

Rly : WR		HISTORY SHEET												Date : 04-JAN-23	
P.L.No.	Old PI No.	Uni. PI No	Uni_YN	Sec	FILE	CP	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG
75401708			Y	04	3319	04	04	ORD	A	N	N	24		SER	
Vinyl Coated Upholstery Fabric (ARTIFICIAL LEATHER) to size-127 cm X 30 Mtr. Long Roll, Colour as per RDSO approved sample code ALNAC-03, Confirming to RDSO SPEC.NO.RDSO/2008/CG-07 Read to all amendment With latest Amendment slip no.-5 of August-2016 & corrigendum – 1 of May- 2015. Spec:															
D0902L4[PL-CR] 30/09/22 11:17:20 1) Kindly postpone the Delivery period as available stock is approximately 06 Months. 2)As per AMM/TR/BCT Letter No: 03/LS/SUB-DEPOT/2021 Dt: 07/03/2022 proposed AAC for 2022-23 of TR/BCT is 500 MTR. (SUB-DEPOT).															
D0961NLS[DHD-L] 29/07/22 10:49:16 Dy. CMM (C&W) /CCG:- AAC- 9920 Mtr. Total (CWM DHD AAC - 9800 Mtr. + Div. AAC- 120 Mtr.) for CP. 2022-23 CWM DHD Letter No. M266/ W/ Advance Intimation 22-23 Dated. 29.04.2021 & 09.06.2021 & AAC - 9800 Mtr. Justification for CP. 2021-22 CWM DHD Vide Letter No. M266/W/Gr. 75 Dated. 03.11.2020 & AAC- 9800 Mtr. for CP. 2023-24 CWM DHD L/No. M266/W/Advance Intimation 23-24 Dated. 21.02.2022.															
D0965MANJU[BRC-ELS] 30/04/22 11:24:37 Proposed AAC Increase From 01 MTR to 60 MTRS. vide AI Sheet for the year of 2023-24.															
D0906LG2[BL-ELS] 08/03/22 04:27:28 AAC 150 vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 03.03.2022. Kindly update AAC in iMMS.(AAC 150 (Kept same) vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt 01.03.2021. Kindly arrange updating AAC & procure as per AAC & early coverage															
D0969LG[BRCMEMU] 05/03/22 01:53:44 1)AS PER DEE/MEMU/BRCY"s AI(SRS 04/22 CP START 04/23) ITEM NOT REQUIRED FOR 1-YEAR 2) IN VEIW OF AVAILABILITY AND SLOW MOVING OF ITEM, PO NO.P.O.No.04203319105371 dt.01-dec-2020 (S.N.007) FOR 300 MTR on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI, DP 30/04/22 MAY BE DEFERRED UP TO 31/03/23.															
D0902L1[PL-CR] 02/03/22 03:11:02 AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 74939 MTR.(It is used in ICF N-AC, ALL LHB coaches except LFAC).															
STOCK, AAC AND CONSUMPTION DETAILS															
DEPOT		WD	CAT	MDP	CONSUMPTION / SALES				AAC AAC NCP	STOCK (MTHS)	SPARE STOCK	LI DT LR DT	B.RATE UNIT		
					19-20	20-21	21-22	22-23							
02	PL-CR	40	10	02	81576 0	61734 0	68056 2670	67670 2490	77000 77000	25985 (4)	0	03/01/23 22/12/22	202.03 MTR		
02	PL-CR (Closed)	45	10	02	150 0	0 0	0 0	0 0	0 0	0 0	0	20/08/19	104.59 MTR		
03	BCT-TR	55	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0	17/05/18 13/04/17	98.56 MTR		
04	BCT-CD	66	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0	26/02/19 26/10/16	104.59 MTR		
06	BL-ELS	16	10	06	160 0	180 0	145 0	159 0	0 0	36	0	28/11/22 08/07/17	139.59 MTR		
21	SBI-GSD	21	10	21	150 0	270 0	240 0	448 0	480 480	270 (6.8)	0	09/12/22 04/05/22	139.98 MTR		
27	VTA-DL (Closed)	65	10	21	0 0	0 0	10 0	0 0	0 0	0 0	0	21/02/22	106.98 MTR		
28	BVPW	69	10	28	45501 0	23864 0	17640 0	21150 1800	31393 31393	14127 (5.4)	0	21/12/22 06/12/22	211.51 MTR		
61	DHD-L	02	10	61	7000 0	6000 0	11060 0	1500 500	1200 1200	2953 (29.5)	0	28/11/22 25/04/22	139.26 MTR		
65	BRC-ELS	61	10	65	0 0	0 0	2 0	6 0	1	34 (408)	0	02/08/22	160.19 MTR		
65	BRC-ELS (Closed)	63	10	61	66 0	10 0	27 0	0 0	0 0	0 0	0	21/12/21 08/12/16	160.19 MTR		
69	BRCMEMU	66	10	69	50 0	9 0	32 0	270 0	300 300	445 (17.8)	0	15/12/22 16/04/22	125.88 MTR		
82	BRC-DIV	22	10	82	0 0	0 0	0 0	0 0	120	0	0		114.00 MTR		
TOTAL(CONSUMPTION):					134653	92067	97212	91203	110494(Cat-10, MDP)	43850 (4.8 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
Stock Qty										Stock Value					

35594.550 MTR						7726271.70							
UN-COVERED DUES DETAILS													
Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks					
61	DHD-L	6121031162	22/03/21	5207	MTR	SUP	04213319						
61	DHD-L	6122043006	02/04/22	-1	MTR	SRM	04223319						
65	BRC-ELS	6522043006	02/04/22	-1	MTR	SRM	04223319						
69	BRCMEMU	6922043006	02/04/22	-1	MTR	SRM	04223319						
RLY.BOARD INDENT COVERAGE DETAILS													
P.O.No./Vendor Name		Sr	Depot	AI Rate	PO Qty	Unit	Due Qty	Start DP	Dely.Dt	Dem.No.			
NO COVERAGE FOR THIS ITEM													
COVERED DUES DETAILS													
P.O.No./Vendor Name		Sr	Depot	AI Rate	PO Qty	Unit	Due Qty	Start Dp	Dely.Dt	Dem.No.			
P.O.No.04223319104550 dt.29-aug-2022 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI RITES-INSP-CALL PO-CAT:[Reg]		001	PL-CR	218.4	25726	MTR	25726	01/04/23	29/04/23	0222043006			
		002	PL-CR	218.4	19294	MTR	19294	01/08/23	31/08/23	0222043006			
		003	PL-CR	218.4	19295	MTR	19295	01/01/24	31/01/24	0222043006			
		004	BL-ELS	218.4	202	MTR	202	01/04/23	30/04/23	0622043006			
		005	SBI-GSD	218.4	202	MTR	202	01/04/23	30/04/23	2122043006			
		006	BVPW	218.4	10924	MTR	10924	01/04/23	29/04/23	2822043006			
		007	BVPW	218.4	8193	MTR	8193	01/08/23	31/08/23	2822043006			
		008	BVPW	218.4	8194	MTR	8194	01/01/24	31/01/24	2822043006			
ORDERS PLACED DURING LAST 3 YEARS													
P.O.No./Vendor Name		Sr	Depot	AI Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status
P.O.No.04223319104550 dt.29/08/22 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI PO-CAT:[Reg]		001	PL-CR	218.40	25726	MTR	0	0	0	29/04/23	01/04/23	29/04/23	OP
		002	PL-CR	218.40	19294	MTR	0	0	0	31/08/23	01/08/23	31/08/23	OP
		003	PL-CR	218.40	19295	MTR	0	0	0	31/01/24	01/01/24	31/01/24	OP
		004	BL-ELS	218.40	202	MTR	0	0	0	30/04/23	01/04/23	30/04/23	OP
		005	SBI-GSD	218.40	202	MTR	0	0	0	30/04/23	01/04/23	30/04/23	OP
		006	BVPW	218.40	10924	MTR	0	0	0	29/04/23	01/04/23	29/04/23	OP
		007	BVPW	218.40	8193	MTR	0	0	0	31/08/23	01/08/23	31/08/23	OP
		008	BVPW	218.40	8194	MTR	0	0	0	31/01/24	01/01/24	31/01/24	OP
P.O.No.04223319104282 dt.11/08/22 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI PO-CAT:[Reg]		001	PL-CR	237.44	16722	MTR	16722	0	0	29/04/23	01/04/23	29/04/23	OX
		002	PL-CR	237.44	12542	MTR	12542	0	0	31/08/23	01/08/23	31/08/23	OX
		003	PL-CR	237.44	12541	MTR	12541	0	0	31/01/24	01/01/24	31/01/24	OX
		004	BL-ELS	237.44	202	MTR	202	0	0	31/08/22	12/08/22	31/08/22	OX
		005	SBI-GSD	237.44	202	MTR	202	0	0	31/08/22	12/08/22	31/08/22	OX
		006	BVPW	237.44	7101	MTR	7101	0	0	29/04/23	01/04/23	29/04/23	OX
		007	BVPW	237.44	5326	MTR	5326	0	0	31/08/23	01/08/23	31/08/23	OX
		008	BVPW	237.44	5325	MTR	5325	0	0	31/01/24	01/01/24	31/01/24	OX
P.O.No.04215089101432 dt.24/03/22 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI PO-CAT:[Reg]		001	SSE/Paint, Trimm/PL	238.56	26020	MTR	0	0	26020	05/05/22	01/04/22	05/05/22	OP
		002	SSE/Paint, Trimm/PL	238.56	26020	MTR	0	0	0	29/04/23	25/03/23	29/04/23	OP
P.O.No.04215044D04497 dt.17/09/21 on M/s.PREMIER POLYFILM LTD.-BULANDSHAHAR PO-CAT:[Reg]		001	SSE-F/PDHD	218.42	8600	MTR	0	0	0	30/11/21		30/11/21	OP
P.O.No.04213319103751 dt.12/08/21 on M/s.PREMIER POLYFILM LTD.-BULANDSHAHAR PO-CAT:[Reg]		001	BVPW	218.42	5937	MTR	0	0	5937	30/04/22	01/04/22	30/04/22	OP
		002	BVPW	218.42	5937	MTR	0	0	5937	30/07/22	01/07/22	30/07/22	OP
		003	BVPW	218.42	5936	MTR	0	0	5936	30/09/22	01/09/22	30/09/22	OP
		004	PL-CR	218.42	18808	MTR	0	0	18808	30/04/22	01/04/22	30/04/22	OP
		005	PL-CR	218.42	18808	MTR	0	0	18808	30/07/22	01/07/22	30/07/22	OP
		006	PL-CR	218.42	18808	MTR	0	0	18808	30/09/22	01/09/22	30/09/22	OP
		007	BVPW	218.42	6000	MTR	0	0	6000	30/11/22	01/11/22	30/11/22	OP

	008	PL-CR	218.42	7670	MTR	0	0	7670	15/12/22	01/11/22	15/12/22	OP
P.O.No. 04213319103737 dt.12/08/21 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI PO-CAT:[Dev]	001	BVPW	199.36	1336	MTR	0	0	1336	30/04/22	01/04/22	30/04/22	OP
	002	BVPW	199.36	1335	MTR	0	0	1335	30/07/22	01/07/22	30/07/22	OP
	003	PL-CR	199.36	4182	MTR	0	0	4182	30/04/22	01/04/22	30/04/22	OP
	004	PL-CR	199.36	4181	MTR	0	4181	4181	30/07/22	01/07/22	30/07/22	OP
	005	BVPW	199.36	1781	MTR	0	0	1781	30/09/22	01/09/22	30/09/22	OP
	006	PL-CR	199.36	4906	MTR	0	0	4906	30/09/22	01/09/22	30/09/22	OP
	007	BVPW	199.36	2658	MTR	0	0	2658	30/11/22	01/11/22	30/11/22	OP
	008	PL-CR	199.36	2658	MTR	0	0	2658	30/11/22	01/11/22	30/11/22	OP
P.O.No. 52211295800707 dt.08/07/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	PL-CR	129.84	1000	MTR	0	0	0	06/09/21	08/07/21	06/09/21	OP
P.O.No. 61211139100541 dt.06/07/21 on M/s.MILTON INDUSTRIES LIMITED- AHMEDABAD PO-CAT:[Reg]	001	DHD-L	212.80	2000	MTR	0	0	2000	04/09/21		04/09/21	OP
P.O.No. 52211243100652 dt.26/06/21 on M/s.PREMIER POLYFILM LTD.- BULANDSHAHAR PO-CAT:[Reg]	001	PL-CR	222.88	5000	MTR	0	0	4980	11/07/21		11/07/21	OP
P.O.No. 61211204800500 dt.23/06/21 on M/s.Office of the Principal Chief Materials Manager, Allahabad PO-CAT:[Reg]	006	DHD-L	133.19	500	MTR	500	0	0	22/08/21		22/08/21	OX
P.O.No. 52211132100481 dt.20/04/21 on M/s.PREMIER POLYFILM LTD.- BULANDSHAHAR PO-CAT:[Reg]	001	PL-CR	268.80	3000	MTR	0	0	3000	20/05/21		20/05/21	OP
P.O.No. 6121118800324 dt.10/04/21 on M/s.Office of the Principal Chief Materials Manager, Allahabad PO-CAT:[Reg]	004	DHD-L	126.06	1000	MTR	900	0	100	09/06/21		12/06/21	OP
P.O.No. 52211138800382 dt.05/04/21 on M/s.Office of the Principal Chief Materials Manager, Allahabad PO-CAT:[Reg]	001	PL-CR	108.16	3000	MTR	2400	0	600	05/06/21	06/04/21	05/06/21	OP
P.O.No. 61211104800299 dt.03/04/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	DHD-L	126.06	1000	MTR	1000	0	0	02/06/21		02/06/21	OX
P.O.No. 52211088800203 dt.25/02/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	PL-CR	126.15	2500	MTR	1510	0	990	27/04/21	26/02/21	30/07/21	OP
P.O.No. 04203319105372 dt.01/12/20 on M/s.MILTON INDUSTRIES LIMITED- AHMEDABAD PO-CAT:[Reg]	001	BVPW	132.16	3956	MTR	0	0	3956	31/05/21	01/04/21	31/05/21	OP
	002	BVPW	132.16	3955	MTR	0	0	3955	31/07/21	01/07/21	04/04/22	OP
	003	DHD-L	132.16	2373	MTR	0	0	2373	30/04/22	01/04/22	30/04/22	OP
P.O.No. 04203319105371 dt.01/12/20 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI PO-CAT:[Reg]	001	BVPW	132.16	9234	MTR	0	0	9234	31/05/21	01/04/21	26/07/21	OP
	002	BVPW	132.16	9225	MTR	0	0	9225	31/07/21	01/07/21	31/07/21	OP
	003	PL-CR	132.16	2000	MTR	0	0	2000	30/04/22	01/04/22	30/04/22	OP
	004	BVPW	132.16	1000	MTR	0	0	1000	30/04/22	01/04/22	30/04/22	OP
	005	DHD-L	132.16	1700	MTR	0	0	1700	30/04/22	01/04/22	30/04/22	OP
	006	SBI-GSD	132.16	538	MTR	0	0	538	30/04/22	01/04/22	30/04/22	OP
	007	BRCMEMU	132.16	300	MTR	0	0	300	30/04/22	01/04/22	30/04/22	OP
P.O.No. 61201377801035 dt.04/08/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	DHD-L	122.95	1000	MTR	0	0	480	03/10/20		03/10/20	OP

P.O.No. 61201346800943 dt.18/07/20 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	DHD-L	122.95	1500	MTR	1500	0	0	16/09/20		16/09/20	OX
P.O.No. 61201328800907 dt.14/07/20 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	DHD-L	122.95	500	MTR	500	0	0	12/09/20		12/09/20	OX
P.O.No. 71201053800145 dt.13/05/20 on M/s.HEAD QUATER, Kolkata PO-CAT:[Reg]	009	SBI-GSD	122.80	200	MTR	200	0	0	27/06/20		27/06/20	OX
P.O.No. 52201131800427 dt.12/03/20 on M/s.HEAD QUATER, Kolkata PO-CAT:[Reg]	001	PL-CR	128.46	7000	MTR	0	0	0	12/05/20	13/03/20	12/05/20	OP
P.O.No. 61201118800382 dt.12/03/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	DHD-L	122.96	1000	MTR	0	0	990	11/05/20		11/05/20	OP
P.O.No. 52191728100416 dt.07/03/20 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI PO-CAT:[Reg]	001	PL-CR	128.80	17500	MTR	0	0	17500	07/04/20	08/03/20	30/06/20	OP
P.O.No. 52201126800390 dt.03/03/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	128.46	6270	MTR	0	0	6270	03/05/20	04/03/20	15/07/21	OP
P.O.No. 61201087800254 dt.19/02/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	DHD-L	122.96	1500	MTR	1020	0	480	19/04/20		19/04/20	OP
P.O.No. 52201088800292 dt.11/02/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	128.46	6000	MTR	0	0	4980	12/04/20	12/02/20	31/07/20	OP
P.O.No. 78201037800086 dt.01/02/20 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	BVPW	118.50	10000	MTR	0	0	10000	01/04/20		05/11/20	OP

OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
NFR	DEMU	01	10	0	60.000	MTR	20	30	27-AUG-22	
SR	AMM/GSD/GOC	01	10	93	123.000	MTR	70	412	21-DEC-22	0431-2491047
SECR	DSD/Bilaspur	03	10	1000	1410.000	MTR	30	360	07-NOV-22	07752421817
WCR	DYCM (CRWS) BHOPAL	03	10	0	7320.000	MTR	7500	6700	22-NOV-22	07552747414
WCR	GENERAL STORES DEPOT BPL	02	10	60	33.000	MTR	0	0	02-JUN-20	07552744876