

Rly : WR	<b>HISTORY SHEET</b>													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
73371889			Y	03	1681	03	05	VIT	C1	N	N	NA		NER	
"Bulb cutter to RDSO Drg.No.-WD -94068-S-1, Alt.-4 Item no. 2 (Except Material). Material should be to IS: 1079-2009,Amendment No.1 of Nov.2012,Gr HR4 OR to IRS Specification no. M41-1997, Read with all Amendments, latest Amendment No.2 of March-2006 & other details confirming to Specification No.ICF/MD/SPEC-008,Rev.2 of Jan-2001." Spec:ISS 2638 64															
D0902L10[PL-CR] 06/04/22 02:45:30 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 25															
D0962LG3[PRTN-CW] 24/02/22 02:43:52 AAC 340 for CP 22-23 (300 as advised by PRTN W/Shop + 40 Imprest)															
<b>STOCK, AAC AND CONSUMPTION DETAILS</b>															
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	30 ( Closed )	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0	05/12/18 26/06/19	826.00 HDS			
02 PL-CR	45	10	02	16 0	35 0	23 0	23 0	25 25	15 (7.2)	0	14/12/22	809.34 HDS			
21 SBI-GSD	21	10	21	0 0	50 0	21 0	55 0	100 100	34 (4.1)	0	22/12/22	810.78 HDS			
62 PRTN-CW	51	10	62	565 0	54 0	7 752	62 0	340 340	290 (10.2)	0	14/11/22 31/07/20	809.22 HDS			
TOTAL( CONSUMPTION ):				581	139	51	140	465(Cat-10, MDP)	339 (8.7 months)						
<b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM</b>															
<b>Stock Qty</b>										<b>Stock Value</b>					
26250.000 Nos. + 180.990 HDS										282487.95					
<b>UN-COVERED DUES DETAILS</b>															
Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks							
02 PL-CR	0222090483	29/09/22	15	HDS	ERM	03221681A									
02 PL-CR	0222110530	03/11/22	25	HDS	ERM	52221519									
<b>RLY.BOARD INDENT COVERAGE DETAILS</b>															
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															
<b>COVERED DUES DETAILS</b>															
P.O.No./Vendor Name	Sr	Depot	AI Rate	PO Qty	Unit	Due Qty	Start Dp	Dely.Dt	Dem.No.						
P.O.No.03211681104793 dt.30-sep-2021 on M/s.KOLKATA ENGINEERING INDUSTRIES-HOWRAH <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PRTN-CW	766.64	520	HDS	520	01/04/22	30/05/22	6221053152						
P.O.No.52221209100715 dt.30-apr-2022 on M/s.PRABHATI ENGINEERING WORKS-KOLKATA <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	885	15	HDS	15		14/06/22	0222040041						
<b>ORDERS PLACED DURING LAST 3 YEARS</b>															
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.52221209100715 dt.30/04/22 on M/s.PRABHATI ENGINEERING WORKS-KOLKATA PO-CAT:[ Reg ]	001	PL-CR	885.00	15	HDS	0	0	0	14/06/22		14/06/22	OP			
P.O.No.03211681104793 dt.30/09/21 on M/s.KOLKATA ENGINEERING INDUSTRIES-HOWRAH PO-CAT:[ Reg ]	001	PRTN-CW	766.64	520	HDS	0	0	0	30/05/22	01/04/22	30/05/22	OP			