Rly : WR		HISTORY SHEET												Date : 03- JAN-23		
P.L.No.	Old Pl No.	Uni. Pl No	Uni_YN	Sec	FILE	CP SRS Vit/Saf ABC PAS.NCT		PAS.NCT	MUST.CHG	SHELF	SHELF SOURCE		Wt KG			
62343865			Y	04	1592	04	06	ORD	C1	N	N	NA		NFR		

STEEL SQUARE TUBE (HFSHS) FOR CHAIR CAR AND PARTITION OF AC COACHES SIZE 20x20x2MM THICK X 1830 MM LONG GRADE. YST 240 CONFORMING TO IS- 4923-1997 (SECOND REVISION)UPTO AMENDMENT NO.6 OF JUNE 2011."

Spec:IS-4923-1997

D0961NLS[DHD-L] 14/10/22 10:34:36

Dy. CMM (G)CCG: Item No More required & Close the Heading CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 06.05.2021 & Item not required vide CWM DHD"""""""" s letter No. M 266/W/Gr 62 dtd. 17.07.2020. & 12.10.2020 Previous R/Ban Item for CP.2020-21 CWM/DHD Vide Letter No. M266/W/Gr. 62 Date. 23.10.2019 & Item no more required & closed the Heading for CP. 2023-24 CWM DHD Letter No. M266/W /Advance Intimation 23-24 Dt. 22.04.2022.

D0902L10[PL-CR] 02/09/22 03:27:31

P.O.No./Vendor Name

LTD-KOLKATA PO-CAT:[Reg]

Sr

Depot

STOCK, AAC AND CONSUMPTION DETAILS CONSUMPTION / SALES SPARE LI DT AAC STOCK **B.RATE DEPOT** WD MDP CAT AAC NCP (MTHS) STOCK LR DT UNIT 21-22 19-20 20-21 22-23 02 PL-CR 25 10 100 260 1521 1437 250 614 0 22/12/22 192.95 02 250 (29.5)15/10/22 0 0 0 0 Nos. 02 PL-CR 30 <u>150</u> 0 0 0 0 0 08/07/19 182.34 10 02 0 0 $\overline{0}$ 30/04/19 (Closed) 0 0 0 Nos. 61 DHD-L 02 10 61 300 140 48 2 100 542 21/06/22 181.71 $\overline{0}$ 0 0 0 100 (65)07/06/19 Nos. TOTAL(CONSUMPTION): 550 400 1569 1439 350(Cat-10, MDP) 1156 (39.6 months)

Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM

		Stock C	Qty			Stock Value							
		80.000 N	los.			15436.00							
	UN-COVERED DUES DETAILS												
Dep	ot	Demand No.	Reg.Date	Due Qty	Unit	Туре	File/Tender No.	Due Date	Remarks				
02	PL-CR	0221063244	01/06/21	21 -1		SRM	04211592						
61	DHD-L	6121063244	01/06/21	-1	Nos.	SRM	04211592						
02	PL-CR	0222063272	01/06/22	-1	Nos.	SRM	04221592						
61	DHD-L	ID-L 6122063272 01/06/22 -1		Nos.	SRM	04221592							
		·	RLY.	BOARD INDE	NT COVE	RAGE DI	TAILS		·				

PO Qty

Unit

Due Qty

Start DP

Dely.Dt Dem.No

Al Rate

				NO C	OVERAG	SE FOR	THIS ITEN	1					
				CC	VERED	DUES [DETAILS						
P.O.No./Vendor Name	Sr D		epot	Al Rate	PO	Qty	Unit	Due Qty	Start Dp	Dely	.Dt Dei	m.No.	
P.O.No.52221129100893 dt.04- jun-2022 on M/s.HICO MULTIFII PRODUCTS PVT LTD-KOLKATA RITES-INSP-CALL PO-CAT:[Re	001	PL	PL-CR 233.64		16	600	Nos.	1600		19/06	0222	030825	
			С	RDERS P	LACED	DURING	LAST 3 Y	'EARS					
P.O.No./Vendor Name Sr		Depo	Depot Al Ra		PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status
P.O.No.52221184101329 dt.20/09/22 on M/s.KRISHNA ENTERPRISE-MUMBAI PO- CAT:[Reg]	001	PL-C	R	190.28	1000	Nos.	0	0	1000	20/10/22		20/10/22	OP
P.O.No. <u>52221129100893</u> dt.04/06/22 on M/s.HICO MUI TIFIN PRODUCTS PVT	001	PL-C	R	233.64	1600	Nos.	0	0	0	19/06/22		19/06/22	OP

03/01/2023, 17:12

P.O.No. <u>52221129100746</u> dt.06/05/22 on M/s.P J INDUSTRIES-MUMBAI PO- CAT:[Reg]	001	PL-CR	265.50	1050	Nos.	0	0	1050	31/05/22	31/05/22	OP
P.O.No.52221129100543 dt.31/03/22 on M/s.HICO MULTIFIN PRODUCTS PVT LTD-KOLKATA PO-CAT:[Reg]	001	PL-CR	233.64	1600	Nos.	1600	0	0	15/04/22	15/04/22	ОХ
P.O.No. <u>52211500101452</u> dt.28/12/21 on M/s.JIO STEEL INDIA-MUMBAI PO-CAT:[Reg]	001	PL-CR	188.80	600	Nos.	0	0	569	12/01/22	12/01/22	OP
P.O.No.52215484100818 dt.10/08/21 on M/s.EASTERN FABRITECH PVT LTD-RAIPUR PO-CAT:[Reg]	001	SSE/CR- store/PL	177.00	723	Nos.	0	0	723	30/04/22	30/04/22	OP

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