

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	
73041695		73041695	Y	03	1503	03	05	ORD	C1	N	Y	NA		NER		
HEX HEAD BOLT M 20 X 100 HIGH TENSILE AS PER IS :1364 PART-1- 2002, CE- WITH PROPERTY CLASS 10.9 TO IS :1367 PART-3-2002, COATING AS PER MDTS-057, MATERIAL SHALL BE PROCURED WITH STANDARD MARKING & PACKING CONDITIONS OF UNBRAKO/TVS/LPS MAKE ONLY - Spec:																
D0902L10[PL-CR] 23/08/22 12:06:27 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 19760 Remark: Must Change. QPC-32. Coach SS-II & III = 588. Total Reqd incl 5% misc. requirement.= 19760 2))As per Dy.CME(P)/PL's letter no. S226/2/1 AR dt. 06/08/2022 Final actual requirement for Aug-22 to Mar-2023 (08 Months) is 22656 nos.																
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	30 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0	0	02/01/19	54.24 Nos.		
02	PL-CR	45	10	02	2485 0	4300 0	8670 0	12522 1000	4000 4000	5578 (16.7)	0	0	03/01/23 27/09/22	67.24 Nos.		
21	SBI-GSD	21	10	21	0 0	0 0	0 0	70 0	564	30 (.6)	0	0	03/01/23	47.00 Nos.		
28	BVPW	69	10	28	0 0	0 0	0 0	1500 0	1920	500 (3.1)	0	0	21/12/22 12/11/21	46.78 Nos.		
TOTAL(CONSUMPTION):					2485	4300	8670	14092	6484(Cat-10, MDP)		6108 (11.3 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
New!																
Stock Qty										Stock Value						
4097.000 Nos.										256051.77						
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR	0220110143		11/11/20		25460		Nos.	SPL	03201503		10/02/21				
02	PL-CR	0220120239		23/12/20		25460		Nos.	ERM	03201503B						
02	PL-CR	0221080343		25/08/21		6000		Nos.	ERM	52211392						
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.03221503105443 dt.28-oct-2022 on M/s.PIONEER NUTS AND BOLTS PVT. LTD.-LUDHIANA RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	61.18		23429		Nos.	23429		15/03/23	29/04/23	0222053161	
				002	BVPW	62.36		6093		Nos.	6093		15/03/23	29/04/23	2822053161	
P.O.No.03221503105444 dt.28-oct-2022 on M/s.UNIVERSAL PRECISION SCREWS-ROHTAK RITES-INSP-CALL PO-CAT:[Dev]				001	PL-CR	57.16		5111		Nos.	5111		27/12/22	0222053161		
				002	SBI-GSD	59.52		746		Nos.	746		27/12/22	2122053161		
				003	BVPW	57.16		1523		Nos.	1523		27/12/22	2822053161		
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.03221503105444 dt.28/10/22 on M/s.UNIVERSAL PRECISION SCREWS-ROHTAK PO-CAT:[Dev]				001	PL-CR	57.16		5111	Nos.	0	0	0	27/12/22		27/12/22	OP
				002	SBI-GSD	59.52		746	Nos.	0	0	0	27/12/22		27/12/22	OP
				003	BVPW	57.16		1523	Nos.	0	0	0	27/12/22		27/12/22	OP
P.O.No.03221503105443 dt.28/10/22 on M/s.PIONEER NUTS AND BOLTS PVT. LTD.-LUDHIANA PO-CAT:[Reg]				001	PL-CR	61.18		23429	Nos.	0	0	0	29/04/23	15/03/23	29/04/23	OP
				002	BVPW	62.36		6093	Nos.	0	0	0	29/04/23	15/03/23	29/04/23	OP

P.O.No. 52221315101059 dt.13/07/22 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	67.25	14000	Nos.	0	0	14000	11/10/22		11/10/22	OP
P.O.No. 03211503104117 dt.31/08/21 on M/s.PIONEER NUTS AND BOLTS PVT. LTD.- LUDHIANA PO-CAT:[Reg]	001	PL-CR	46.79	10000	Nos.	0	0	10000	30/11/21		30/11/21	OP
	002	BVPW	46.79	2000	Nos.	0	0	2000	30/11/21		30/11/21	OP
P.O.No. 52211100100290 dt.16/03/21 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	51.91	2000	Nos.	0	0	2000	15/05/21		15/05/21	OP
P.O.No. 52211114800268 dt.09/03/21 on M/s.Office of the Principal Chief Materials Manager, Allahabad PO-CAT:[Reg]	001	PL-CR	57.70	2000	Nos.	1400	0	600	09/05/21	10/03/21	09/05/21	OP
P.O.No. 03191503100846 dt.29/01/20 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	58.37	4448	Nos.	0	0	4670	20/05/20		30/06/20	OP