

SAP Easy Access - User Menu for SHIVAKUMARH

RV-ONE! Inspiring Minds..

Rashtriya Sikshana Samithi Trust

RV INSTITUTIONS

- Favorites
- User Menu for SHIVAKUMARH
 - List: Budget/Actual Commitments
 - Display List of Invoice Documents
 - Asset Explorer
 - Down Payment Request
 - Down Payments with Purchase Orders
 - Display Vendor (Central)
 - Display Material &
 - Down Payment Monitoring for PO
 - Change Material &
 - Services over Purchase Order
 - Stock in Transit CC
 - Enter Incoming Invoice
 - Material List
 - Maintain Business Partner
 - List of Suppliers: Purchasing
 - Service Master
 - List Display: Service Master
 - Create Purchase Requisition
 - Change Purchase Requisition
 - Display Purchase Requisition
 - Purchase Requisitions List Display
 - Create Request For Quotation
 - Change Request For Quotation
 - Display Request For Quotation
 - Message Output: RFQs
 - RFQ Technical Evaluation
 - Create Quotation
 - Price Comparison
 - RFQs by RFQ Number
 - Create Purchase Order
 - Change Purchase Order
 - Display Purchase Order
 - Message Output: Purchase Orders
 - Purchase Orders by PO Number
 - Display Purchase Order

SESSION_MH-DAGER 54H-QAS OVR

Material - 29 Entries Found

Restrictions

Display Material

Plnt	Search Term 2	Search Term 1	Postl Code	City	Name 2	Name	Version
1011	RSST		560011	Bengaluru		Rashtriya Sikshana Samithi Trust	
1021	RVCE		560079	Bengaluru		R.V. College of Engineering	
1022	RVCE HOSTEL - BOYS		560079	Bengaluru	Campus Hostel (Boys)	R.V. College of Engineering	
1023	RVCE HOSTEL - GIRLS		560079	Bengaluru	Girls Hostel (Grls)	R.V. College of Engineering	
1031	RVCA		560062	Bengaluru		R.V. College of Architecture	
1032	RVCA HOSTEL		560062	Bengaluru	Hostel	R.V. College of Architecture	
1041	RV-ILSI		560041	Bengaluru		R.V. ILSI Design Center	
1051	RVM		560041	Bengaluru		R.V. Institute of Management	
1052	RVM HOSTEL		560041	Bengaluru		R.V. Boys Hostel	
1061	DAPH		560078	Bengaluru		D.A.Pandu Memorial R.V. Dental College	
1062	DAPH HOSTEL		560078	Bengaluru	Hostel	D.A.Pandu Memorial R.V. Dental College	
1071	RVCH		560011	Bengaluru		R.V. College of Nursing	
1072	RV HOSTEL		560011	Bengaluru		R.V. Girls Hostel	
1081	RVCP		560011	Bengaluru		R.V. College of Physiotherapy	
1091	RVTC		560011	Bengaluru		R.V. Teachers College	
1101	RVTTI		560011	Bengaluru		R.V. Teachers Training Institute	
1111	RVEC		560011	Bengaluru		R.V. Educational Consortium	
1121	NMRV		560011	Bengaluru		NMRV College for Women	
1122	SHASHWATHI RVBS, RVIGS		560011	Bengaluru		RVBS, RVIGS, Shashwathi	
1123	RSST		560011	Bengaluru		RSST Girls Hostel	
1131	NMRV PUC		560011	Bengaluru		I.J.H.K.R.V PU College for Women	
1141	SSMRV		560041	Bengaluru		SSMRV College	
1151	SSMRV PUC		560041	Bengaluru		SSMRV PUC University College	
1161	RVPLC		560011	Bengaluru		R.V. PUC University College	
1171	RVGH		560011	Bengaluru		R.V. Girls' High School	
1181	RVPS		560004	Bengaluru		R.V. Public School	
1191	RVS		560004	Bengaluru		R.V. School	
1211	RVLS		560011	Bengaluru		R.V. Institute of Legal Studies	
1221	RVLET		560077	Bengaluru		R.V. Institute of Engineering & Technology	

29 Entries Found

SESSION_MH-DAGER 54H-QAS OVR



SAP Easy Access - User Menu for Siddaramanna L.J.

- Function
- User Menu for Siddaramanna L.J.
 - Payroll Register
 - BSI Report
 - PF Report
 - PAYSLIP
 - QuickViewer
 - Human Resources
 - Last Budget/Actual/Commitments
 - Display List of Invoice Documents
 - Asset Overview
 - Down Payment Request
 - Down Payments with Purchase Order
 - Display vendor (Central)
 - Display Material B
 - Down Payment Monitoring for PO
 - Change Material B
 - Services user Purchase Order
 - Stock in transit CC
 - Enter Incoming Invoice
 - Materials List
 - Maintain Business Partner
 - List of Suppliers Purchasing
 - Service Master
 - List Display Service Master
 - Create Purchase Requisition
 - Change Purchase Requisition
 - Display Purchase Requisition
 - Purchase Requisitions List Display
 - Create Request For Quotation
 - Change Request For Quotation
 - Display Request For Quotation
 - Message Output: RFQs
 - RFQ Technical Evaluation
 - Create Quotation
 - Price Comparison

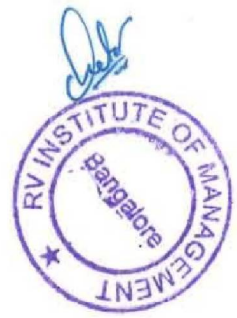


Windows taskbar: Type here to search, Session Manager, S4H-QAS OVR, 12:35 07/18/2018

Materials List

Material	Pbnt	Val.	Type	Material description	Last Change	HTyp	Material Group	Unit	Pgr	ABC	Typ	VAC	Pr.	Price	Crey	/	Created By
19000124	1051			Ball	12.07.2018	ZSTA	STATIONAR	No	4001	V				1,750.00	DIR	1	YASHMM01
19000124	1051			Clark piece		ZSTA	STATIONAR	No	4001	V				1.00	DIR	1	YASHMM01
19000126	1051			Clark cover		ZSTA	STATIONAR	No	4001	V				1.00	DIR	1	YASHMM01
19000149	1051			Gum Tube		ZSTA	STATIONAR	No	4001	V				1.00	DIR	1	YASHMM01
19000189	1051			Writing Pad		ZSTA	STATIONAR	No	4001	V				1.00	DIR	1	YASHMM01
19000208	1051			Pen-Ball	31.05.2018	ZSTA	STATIONAR	No	4001	V				1.00	DIR	1	RVMM01
19000220	1051			Paper -A2 Cop	12.07.2018	ZSTA	STATIONAR	REA	4001	V				500.00	DIR	1	RVMM01
19000263	1051			Consumables_test_01	12.07.2018	ZCOH	GLASSVARE	No	1001	V				1.00	DIR	1	RVMM02
19000264	1051			Consumables_test_02	12.07.2018	ZCOH	GLASSVARE	No	1001	V				1.00	DIR	1	RVMM02
19000265	1051			Consumables_test_03	12.07.2018	ZCOH	GLASSVARE	No	1001	V				1.00	DIR	1	RVMM02
19000266	1051			Consumables_test_04	12.07.2018	ZCOH	GLASSVARE	No	1001	V				1.00	DIR	1	RVMM02
19000267	1051			Consumables_test_05	12.07.2018	ZCOH	GLASSVARE	No	1001	V				1.00	DIR	1	RVMM02
19000268	1051			Stationary_test_01	29.06.2018	ZSTA	STATIONAR	No	4001	V				1.00	DIR	1	RVMM02
19000291	1051			Stationary_test_02	29.06.2018	ZSTA	STATIONAR	No	4001	V				1.00	DIR	1	RVMM02
19000292	1051			Stationary_test_03	29.06.2018	ZSTA	STATIONAR	No	4001	V				1.00	DIR	1	RVMM02
19000293	1051			Stationary_test_04	29.06.2018	ZSTA	STATIONAR	No	4001	V				1.00	DIR	1	RVMM02
19000294	1051			Stationary_test_05	29.06.2018	ZSTA	STATIONAR	No	4001	V				1.00	DIR	1	RVMM02
20000140	1051			CD	12.07.2018	ZCOH	ITCOHS	No	1001	V				0.00	DIR	1	YASHMM01
20000224	1051			DVD	12.07.2018	ZCOH	ITCOHS	No	1001	V				0.00	DIR	1	YASHMM01
20000970	1051			Detergent Soap	12.07.2018	ZCOH	HOUSEHNG	No	1001	V				1.00	DIR	1	RVMM01
30000770	1051			Paracetamol	01.06.2018	ZDTL	MEDICONS	No	3001	V				1.00	DIR	1	RVMM02
30000860	1051			Medical_Dental_Itm_Test_01	29.06.2018	ZDTL	MEDICONS	No	3001	V				1.00	DIR	1	RVMM02
30000861	1051			Medical_Dental_Itm_Test_02	29.06.2018	ZDTL	MEDICONS	No	3001	V				1.00	DIR	1	RVMM02
30000862	1051			Medical_Dental_Itm_Test_03	29.06.2018	ZDTL	MEDICONS	No	3001	V				1.00	DIR	1	RVMM02
30000863	1051			Medical_Dental_Itm_Test_04	29.06.2018	ZDTL	MEDICONS	No	3001	V				1.00	DIR	1	RVMM02
30000864	1051			Medical_Dental_Itm_Test_05	29.06.2018	ZDTL	MEDICONS	No	3001	V				1.00	DIR	1	RVMM02
40000004	1051			Protection Electrical Circuits	12.05.2018	ZESS	ELECOHS	EA	5001	V				2,224,500.00	DIR	1	YASHMM01
40000040	1051			Screwdriver	29.06.2018	ZESS	ENGTTOOLS	No	5001	V				1.00	DIR	1	RVMM02
40000090	1051			Engineering_Spares_Test_01	29.06.2018	ZESS	ENGTTOOLS	No	5001	V				165.00	DIR	1	RVMM02
40000091	1051			Engineering_Spares_Test_02	29.06.2018	ZESS	ENGTTOOLS	No	5001	V				215.00	DIR	1	RVMM02
40000092	1051			Engineering_Spares_Test_03	29.06.2018	ZESS	ENGTTOOLS	No	5001	V				1.00	DIR	1	RVMM02
40000093	1051			Engineering_Spares_Test_04	29.06.2018	ZESS	ENGTTOOLS	No	5001	V				1.00	DIR	1	RVMM02
40000094	1051			Engineering_Spares_Test_05	29.06.2018	ZESS	ENGTTOOLS	No	5001	V				1.00	DIR	1	RVMM02
40000095	1051			Creation of Material	06.07.2018	ZRIS	RMTRK	No	4001	V				1.00	DIR	1	RVMM01

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Material Edit

Material by Search Area Plant Material by Description Material no...

Display Material

Select View(s) Orig. Levels Data

Material: 10000149

Material Description	Language	Material	Plant
ENGINEERING SPARES_TEST_05	EN	40000904	1051
FILE - SPRING	EN	10000035	1051
FUNDAMENTALS OF APPLIED ELECTRONICS	EN	50000061	1051
GUM TUBE	EN	10000149	1051
MEDICAL_DENTAL_ITEM_TEST_01	EN	20000600	1051
MEDICAL_DENTAL_ITEM_TEST_02	EN	30000601	1051
MEDICAL_DENTAL_ITEM_TEST_03	EN	30000602	1051
MEDICAL_DENTAL_ITEM_TEST_04	EN	30000603	1051
MEDICAL_DENTAL_ITEM_TEST_05	EN	30000604	1051
NON_VALIDATED_TEST_01	EN	70000040	1051
NON_VALIDATED_TEST_02	EN	70000041	1051
NON_VALIDATED_TEST_03	EN	70000042	1051
NON_VALIDATED_TEST_04	EN	70000043	1051
NON_VALIDATED_TEST_05	EN	70000044	1051
NOTE BOOK	EN	10000057	1051
PAPER - A2 SIZE	EN	10000220	1051
PAPER - A3 SIZE	EN	10000064	1051
PAPER - A4 SIZE	EN	10000066	1051
PARACETAMOL	EN	30000776	1051
PEN-RED	EN	10000204	1051
PEWEE	EN	10000082	1051
PROTECTION ELECTRICAL CIRCUITS	EN	40000004	1051
RVM_TEST_CAPITAL_EQUIPMENT_01	EN	60000182	1051
RVM_TEST_CAPITAL_EQUIPMENT_02	EN	60000183	1051
RVM_TEST_CAPITAL_EQUIPMENT_03	EN	60000184	1051
RVM_TEST_CAPITAL_EQUIPMENT_04	EN	60000185	1051
RVM_TEST_CAPITAL_EQUIPMENT_05	EN	60000186	1051
SCRIPDRIVER	EN	40000040	1051
SHARPENER	EN	10000132	1051
SPEAKER 1	EN	60000010	1051
STATIONARY_TEST_01	EN	10000290	1051
STATIONARY_TEST_02	EN	10000291	1051
STATIONARY_TEST_03	EN	10000292	1051
STATIONARY_TEST_04	EN	10000293	1051
STATIONARY_TEST_05	EN	10000294	1051
STRENGTH OF MATERIAL	EN	50000001	1051
WRITING PAD	EN	10000189	1051

54 Entries found

MM03 S4H-QAS OVR 12:10 07/16/2016

Material Edit Goto Defaults System Help

Display Material (Initial Screen)

Select View(s) Orig. Levels Data

Material: 10000149

Select View(s)

- View
- Basic Data 1
- Basic Data 2
- Purchasing
- International Trade: Import
- Purchase Order Text
- General Plant Data / Storage 1
- General Plant Data / Storage 2
- Accounting 1
- Accounting 2
- Plant Stock
- Storage Location Stock
- WM Execution
- WM Packaging
- Segment Valuation Data

View selection only on request

Orig. Levels Data Default Setting N

Continue (Enter)

MM03 S4H-QAS OVR 12:11 07/16/2016



Material | Edit | Goto | Environment | Systems | Help

Display Material 10000149 (Office Stationary)

Additional Data | Org. Levels

Purchase order text | Plant data / stor. 1 | Plant data / stor. 2

Material: 10000149
 Descr.: Gum Tube
 Plant: 1001 R.V. Institute of Management

General data

Base Unit of Measure	20	Number	Unit of issue
Temp. conditions			Storage conditions
Container requisit			Haz. material number
CC Phys. Inv. Ind.			Number of GR sites
Label type		Lab-form	

Shelf life data

Max. Storage Period	3	Time unit	
Min. Rem. Shelf Life	0	Total shelf life	0
Period Ind. for SLED	0	Rounding rule SLED	
Storage percentage	0	Expiration Date	1

Shelf life data - Advanced Planning

Maturation Time: Req. Max. Sh. Life:

Segmentation Data

Segmentation Strategy:

Costing at material level

Default stock segment:

SAP MM03 S4H-QAS OVR 1211 07/16/2018

Material | Edit | Goto | Environment | Systems | Help

Display Material 10000149 (Office Stationary)

Additional Data | Org. Levels

Basic data 1 | Basic data 2 | Purchasing | Int. Trade: Import

Material: 10000149
 Descr.: Gum Tube

General Data

Base Unit of Measure	20	Number	Material Group	STATIONAR
Old Material Number			Ext. Mat. Group	
Division			Lia./Office	
Product allocation			Valid from	
X-plant mgmt status			GenStemCatGroup	

Material authorization group

Authorization Group:

Dimensions/EAHS

Gross Weight	0.000	Weight unit	
Net weight	0.000		
Volume	0.000	Volume unit	
Size/dimensions			
EAN/UPC		EAN category	

Packaging material data

Multi Gro Pack.Mats:

Basic Data Texts

Languages Maintained: 0 Basic Data Text Language:

SAP MM03 S4H-QAS OVR 1211 07/16/2018



Materials Edit Go to Environment System Help

Display Material 10000149 (Office Stationery)

Additional Data Org. Levels

Basic data 1 Basic data 2 Purchasing Int. Trade: Import P

Material: 10000149
Descr.: Gum Tube

General Data

Base Unit of Measure: 000 Number: Material Group: STATISPAR
 Old Material Number: Ext. Mat. Group:
 Division: Lvs/Office:
 Product Allocation:
 X-plant matl status: Valid from:
 GenZsmCatGroup:

Material authorization group
 Authorization Group:

Dimensions/EAN

Gross Weight: 0.200 Weight Unit:
 Net Weight: 0.200
 Volume: 0.200 Volume Unit:
 Size/Dimensions:
 EAN/UPC: EAN category:

Packaging material data
 Matl Grp Pack/Mob:

Basic Data Texts
 Languages Maintained: Basic Data Text: Language:

10003 S4H-QAS OVR 12:12 07/15/2018

Materials Edit Go to Environment System Help

Display Material 10000149 (Office Stationery)

Additional Data Org. Levels

Int. Trade: Import Purchase order text Plant data / stor. 1 P

Material: 10000149
Descr.: Gum Tube

Purchase order text

Langs maintained: Language

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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Material Editor - Environment - System - Help

Display Material 10000149 (Office Stationery)

Additional Data Org. Levels

Basic data 1 Basic data 2 Purchasing Int'l Trade Import

Material: 10000149
Descr.: Gum Tube

Other Data

Ind. Sto Desc.

Basic material:
HS Book Part Number
Medium

Environment
DG indicator profile

Segmentation Data
Segmentation Structure
Segmentation Strategy

Design documents assigned

Design Drawing
Document
Page number Doc. no. Document type Page format Doc. vers. No. sheets

Client-specific configuration

Material Editor - Environment - System - Help

Display Material 10000149 (Office Stationery)

Additional Data Org. Levels

Basic data 2 Purchasing Int'l Trade Import Purchase order text

Material: 10000149
Descr.: Gum Tube
Plant: 1051 R V Institute of Management

General Data

Base Unit of Measure	U0	Number	Order Unit	Var. Out
Purchasing Group			Material Group	STAT1000A
Plant status			Valid from	
Tax ind. f. material			Qual. FreeGoodsDis.	
Material freight grp				

Purchasing values

Purchasing value key		Shipping Inst.		
1st Reminder/Exped.	3 days	Underdel. Tolerance	2.0 percent	
2nd Reminder/Exped.	7 days	Overdeln. Tolerance	2.0 percent	
3rd Reminder/Exped.	3 days	Min. Del. Qty in %	0.1 percent	
Std. Value Date Var.	3 days			

Other data / manufacturer data

GR processing time	10 days		
Plant status		JIT Sched. Indicator	
Obj. Sched.			
Source list			



Material: 1000149
 Descr: Gum Tube
 Plant: 1001 R.V. Institute of Management

Foreign trade data

Commodity Code
 Export/Import Group
 CAS number (pharm.)
 PRODCOM no.
 Control code

Origin
 Country of origin Region of origin

MM03 54H-QAS OVR 12:10 07/16/2018

Material: 1000149
 Descr: Gum Tube
 Plant: 1001 R.V. Institute of Management

Weight/volume
 Gross weight: 3.000 Weight unit
 Net weight: 3.000
 Volume: 3.000 Volume unit

Size/dimensions

General stock parameters

Serial no. profile SerLevel Log. handling group
 Profit Center: 100011 Stock determ. group
 JWD Type

MM03 54H-QAS OVR 12:10 07/16/2018



Business Partner: 10000035, role RV MM Vendor

Business Partner: 10000035 Book Paradise / 500970 Bengaluru
 Display in BP role: RV MM Vendor

Address Address Overview Identification Control Payment Transactions Status Where-Used List Legal Data Vendor: General Data Vendor: Tax Data Vendor: City-Spec. Enh. Vendor: Cr...

Bank Details

ID	City	Bank Key	Bank acct.	Control Key	IBAN IBAN	Reference

Bank Data... Change History... Validity... Change... Entry 0 of 0

Display Service 3000014

Other Service Expand All Collapse All

Activity number: 3000014 Electrical Services
 Service Category: ALL Complete service
 Base Unit of Measure: AU AU

Basic Data

Mat/Srv.Grp: ELENGRTE Maintenance - Electr Authorization Group
 Division: Tax Indicator
 Valuation Class: 1104 Electrical works
 Formula:
 Graphic:
 Tax Tariff Code: 00171110

Standard Serv. Cat.
 Standard Serv. Cat.
 Service Type: Edition: 0
 SSC Item:

Time Night
 Purch. Data
 Potential Work
 Sales and Distributio...
 Long Tax

Long desc.
 Long. to be maint. EN English



Material: 1000149 (Office Stationary)

Additional Data: 1000149

Plant data / stor.: Accounting 1 / Accounting 2 / Plant stock

Material: 1000149
 Descr.: Gum Tube
 Plant: 1001: R.V. Institute of Management

Period: 004.2018 / Period: 003.2018 / Period: 012.2017 / Future costing run

General Valuation Data

Total Stock		Base Unit	Sto. Number
Dividn		Valuation Ctr.	
Valuation Class	1001		
Val. Sale Ord. Spc		Price Determ.	Mat. Price Analysis
Project Stock VC			Transaction-Based

Prices and values

Currency: INR
 Company Lock Currency

Standard Price: 0.00
 Per. unit price: 1.00
 Price Unit:
 Pric. Ctr.:
 Inventory Value: 0.36
 Future price: 0.00
 Future price from:
 Previous price: 0.39
 Last price change:



Display Organization: 10000035, role RV MM Vendor

Business Partner: 10000035 (Book Paradise / 560070 Bengaluru)
 Display in BP role: RV MM Vendor

Address | Address Overview | Identification | Control | Payment Transactions | Status | Where-Used List | Legal Data | Vendor: General Data | Vendor: Tax Data | Vendor: Obj-Spec. Enh. | Vendor: Cr...

Name:
 Title:
 Name: Book Paradise
 Salutation:
 Salutation: M

Search Terms:
 Search Term 1/2: BOOK DISTRIBUTORS

Special Customer:
 YIP:
 Undesirable Customer: Reason codes, Comment

Standard Address:
 Print Preview
 Street Address:
 Street 2: 7th Block West
 Street 3: Jayanagar
 Street/House Number: 4th Cross Ho. 40



Service Master Edit GoTo System Help

Display Service 3000014

Other Service Expand All Collapse All

Activity number: 3000014 Electrical Services

Service Category: ALL Complete service

Basic Data

Purchasing Data

Internal Work

Long Text

User Fields

User Field 1: 0

User Field 2: 0.000

User Field 3:

Type Here to search

AC03 S4H-QAS OVR 13:38 07/16/2018

Service Master: List of Services

S	Activity number	Service Short Text	Unit
	3000060	Pest Control Services	AU
	3000010	Housekeeping Service	AU
	3000011	Security Service	AU
	3000012	Gardening Service	AU
	3000013	Catering services	AU
	3000014	Electrical Services	AU
	3000015	Construction Services	AU
	3000020	AHC of Computers and Peripherals	AU
	3000021	AHC of Projector	AU
	3000022	AHC of Air Conditioners	AU
	3000023	SERVICE 1	AU

You are not authorized to use transaction AC03

AC03 S4H-QAS OVR 13:38 07/16/2018



Service Master Edit Get System Help

Display Service 3000014

Other Service Expand All Collapse All

Short Text

- AMC of Air Conditioners
- AMC of Computers and Peripherals
- AMC of Projector
- Catering services
- Construction Services
- Electrical Services
- Gardening Service
- Housekeeping Service
- Pest Control Services
- Security Service
- SERVICE 1

Activity number: 3000014 Electrical Services

Service Category: ALL Complete service

Base Unit of Measure: AU AU

Basic Data

Standard Serv. Cat.

Time Mgmt.

Purch. Data

Internal Work

Sales and Distributio...

Long Text

Lang. to be maint.: EN English

Ln 1 - Ln 1 of 1 lines

User Fields

User Field 1	0
User Field 2	0.000
User Field 3	
User Field 4	

ACD S4H-QAS OVR 12:32 07/16/2016

Service Master Edit Get System Help

Display Service 3000014

Other Service Expand All Collapse All

Short Text

- AMC of Air Conditioners
- AMC of Computers and Peripherals
- AMC of Projector
- Catering services
- Construction Services
- Electrical Services
- Gardening Service
- Housekeeping Service
- Pest Control Services
- Security Service
- SERVICE 1

Activity number: 3000014 Electrical Services

Service Category: ALL Complete service

Base Unit of Measure: AU AU

Basic Data

Standard Serv. Cat.

Time Mgmt.

Time Management

Min. Service No.

Wage type

Purch. Data

Internal Work

Sales and Distributio...

Long Text

Lang. to be maint.: EN English

Ln 1 - Ln 1 of 1 lines

User Fields

User Field 1	0
User Field 2	0.000
User Field 3	

ACD S4H-QAS OVR 12:33 07/16/2016



List Display of Purchase Requisitions

Execute (F5) | 10

Purchasing Group | 10

Material | 10

Material group | 10

Requirement booking number | 10

Document incomplete | 10

Plant | 1051 | 10

Document Type | 10

Item Category | 10

Account Assignment Category | 10

Delivery Date | 10

Release Date | 10

Materials Planner/Controller | 10

Processing Status | 10

Fixed Supplier | 10

Proc. processing state | 10

Blocking Indicator | 10

Requester | 10

Short Text | 10

Sort Indicator | 1

Assigned Purchase Requisitions

Also List Held PReqs

Closed Requisitions

"Partly Ordered" Requisitions

Requisition Encumbrance Only

Requisitions for Overall Release

Requisitions for Item-Wise Release

Cost Center | 10

WBS Element | 10

Order | 10

Asset | 10

List Display of Purchase Requisitions

Purch. Req.	Item S	D	I. A.	Material	Short Text	Quantity	Unit	Van Price	C	Deb.	Date	Matl Group	Plant	Sloc	Pgr	Requester	Tracking to F.No.	Preq.
100000240	10 N		F	6000182	RVBL_Test_Capital_Equipment_01	10	No	1.00	D	20180709		LABEQUIP	1051	ZG1				17
100000401	10 N		F	6000182	RVBL_Test_Capital_Equipment_01	4	No	1.00	D	20180730		LABEQUIP	1051	CS01	ZG1	LIS		
100000402	10 N		F	6000182	RVBL_Test_Capital_Equipment_01	2,000	No	1.00	D	20180716		LABEQUIP	1051	LAB1	ZG1	SHIVAKUMAR		
100000405	10 N		F	60000163	RVBL_Test_Capital_Equipment_04	9	No	250.00	D	20180814		LABEQUIP	1051	CS01	ZG1	LIS		
100000406	10 N		F	60000163	RVBL_Test_Capital_Equipment_02	2,000	No	200.00	D	20180730		LABEQUIP	1051	CS01	ZG1	SHIVAKUMAR		
100000511	10 N		D	K	Housekeeping Service	1	AL	5,900.00	D	20180604		HOUSEKHPG	1051					
120000051	10 N			10000220	Paper - A2 Size	10	REA	1.00	D	20180614		STATIONAR	1051	ZG1				
130000022	10 N		D	K	Construction Service	1	AL	5,900.00	D	20180614		HOUSEKHPG	1051					
140000001	10 N			50000001	Strength of Material	10	No	1.00	D	20180604		BOOKS	1051	ZG1				
140000151	10 N			10000057	Note Book	15	No	1,000.00	D	20180730		STATIONAR	1051	LBI	ZG1	SHIVAKUMAR		
150000051	10 N		F	40000040	Screwdriver	10	No	1.00	D	20180614		ENRGTOOLS	1051	ZG1				
160000027	10 N			40000044	Production Electrical Circuits	10	EA	1.00	D	20180515		ELECTRIS	1051	CS01	ZG1			
160000361	10 N		F	20000970	Detegment Soap	10	No	1.00	D	20180614		HOUSEKHPG	1051	ZG1				
160000496	10 N			10000290	Stationary_Test_01	150	No	200.00	D	20180730		STATIONAR	1051	LBI	ZG1	SHIVAKUMAR		
160000498	10 N			40000094	Engineering_Spares_Test_05	6	No	6,000.00	D	20180730		ENRGTOOLS	1051	CS01	ZG1	LIS		
	20 N			40000090	Engineering_Spares_Test_01	2	No	946.00	D	20180723		ENRGTOOLS	1051	CS01	ZG1	LIS		
160000501	10 N			10000136	Clom cover	200	No	200.00	D	20180730		STATIONAR	1051	CS01	ZG1	SHIVAKUMAR		



Purchase Requisition | Document Overview | Display Purchase Req. 160000498

Document Overview On | Personal Setting | Save As Template

Back | Forward | Close

ZCRK Genera Items | 160000498

Texts | Release strategy

Release group: PR_RELEASE_HO
 Release Strategy: GI-25001-RVBA
 Release Indicator: X Blocked

Code: H4 HOI (RVBA)
 HS MON. SECRETARY 1
 HR MON. SECRETARY 2

Processor: YASHHM01
 YASHHM01
 YASHHM01

Stat:

User Interface for the Purchase Requisition: Three screen areas, which can be expanded and collapsed individually, allow you to determine which data is displayed.

Facility items: You can process system messages directly or collect them for subsequent processing.

Further functions:

- Self-Definable Document Overview
- Fast and Straightforward Access to Relevant Data
- Copied Purchase Requisitions or Acquisition Items
- Maintaining Personal Settings
- Specifying the Account Assignment
- Displaying the Release Strategy
- Further Information

Item	St.	Item A	Material	Short Text	Quantity	Unit	C	Delivery Date	Mat Group	Plant	Stor. Loc.	PGR	Requarr.	Tracking	Des.Suppl.	Fixed ver
10			46000094	Engineering_Scores_Test	6	No	D	30.07.2018	Engineering	R V Institute	Central Stor	MI LIS				
20			46000090	Engineering_Scores_Test	2	No	D	23.07.20	Engineering	R V Institute	Central St.	ZGR LIS				

Item: [Z] 46000090 - Engineering_Scores_Test

Material Data	Quantity/Date	Valuation	Source of Supply	Status	Contact Person	Texts	Delivery Address
Valuation Price	546.50	100%	1	00	Total Value	1,092.00	NR
Provision							
<input checked="" type="checkbox"/> - Account							
<input checked="" type="checkbox"/> - Plant							
<input checked="" type="checkbox"/> - Cost							

Purchase requisition 160000498 changed

MES211 | S4H-Q45 | OVR

16:18 | 07/16/2018

Purchase Requisition | Document Overview | Create Purchase Req. Save (Ctrl+S)

Document Overview On | Hold | Park | Personal Setting | Save As Template | Load from Template

Back | Forward | Close

ZCRK Capital Items | Source Determination

Texts | Release strategy

Release group: PR_RELEASE_HO
 Release Strategy: CI-35600-RVBA
 Release Indicator: X Blocked

Code: H4 HOI (RVBA)
 Processor: RVPM03

Stat:

User Interface for the Purchase Requisition: Three screen areas, which can be expanded and collapsed individually, allow you to determine which data is displayed.

Facility items: You can process system messages directly or collect them for subsequent processing.

Further functions:

- Self-Definable Document Overview
- Fast and Straightforward Access to Relevant Data
- Copied Purchase Requisitions or Acquisition Items
- Maintaining Personal Settings
- Specifying the Account Assignment
- Displaying the Release Strategy
- Further Information

Item	St.	Item A	Item Cat.	Material	Short Text	Quantity	Unit	C	Delivery Date	Mat Group	Plant	Stor. Loc.	PGR	Requarr.	Tracking	Des.Suppl.	Fixed ver
10	F			60002185	RVBA_Test_Capital_Co...	9	No	G	14.09.2010	Laboration	R V Institute	Central St.	ZCI LIS				

Item Details

No messages issued during check

MES211 | S4H-Q45 | OVR

16:27 | 07/16/2018



Quotation: 000001115 RFQ Type: ZBRQ RFQ Date: 17.07.2018
 Vendor: 10000047 Reyon SoftTech Ltd. QuotDtn: 16.07.2018

Maintain Quotation : Item Overview

Quotation Items

Item	Material	Short Text	RFQ Quantity	U...	C Dlv. Date	Net Price	Per	O...	Mat. Grp	Plnt	Slcc D	K	T...	Stock Segment
10	00000110	XvBl_Txt_Capital_Equipt...	6.00		16.07.2018				SAP0010	101	SAP1			

Report Generated By: SIDDHARTHANA
 Report Run Date: 17.07.2018
 Report Run Time: 12:32:35

Supplier	0015000128	0015000142	0020000091
Supplier type	Domestic	Domestic	Foreign
Name of Supplier	SR Scientific	ASHOK ELECTRONICS	Q-Sonica
Collective No.	L35.ZEN.17	L35.ZEN.17	L35.ZEN.17
Quotation No.	2000091161	2000091159	2000091163
Quotation Date	17.07.2018	17.07.2018	17.07.2018
Quotation Deadline	31.07.2018	31.07.2018	31.07.2018
RFQ Type	ZBRQ	ZBRQ	ZBRQ
Bidding Type	Single Bid	Single Bid	Single Bid
Currency	INR	INR	USD
Payment Terms	Z003	Z001	Z001
INCO Terms	DAP	DAP	DAP
Quotation Status	Accepted	Accepted	Accepted
Total (Incl. Cond.)	5000.00	31500.00	59500.00
40000094	Required Quantity	6.00	6.00
Engineering_Spares_Text_03	Unit Price	6300.00	6300.00
00010	Total Value	37800.00	38100.00
	Delivery Date	09.08.2018	09.08.2018
	Tax	V3	V3
	Tax Description	18% Input Tax GST (9% CGST, 9% SGST)	18% Input Tax GST (9% CGST, 9% SGST)
	Tax Value	6894.00	7020.00
	Freight	0.00	0.00
	Insurance	0.00	0.00
	Discount	0.00	0.00
	Total (Incl. Cond.)	44694.00	44920.00
	Old price	6300.00	6300.00



Purchase Requisition | Edit | Environment | System | Help

Create Purchase Req [F2]

Document Overview On | Hold | Personal Setting | Save As Template | Load from Template

PO Framework Requir | Source Determination

Texts

- Header note
- Approve/Reject Cor

1 Continuous

Default Values

It	St	Item A	Material	Short Text	Quantity	Unit	C	Delivery Date	Mat Group	Plant	Stor. Loc.	Pgr	Requir.	Tracking	Del. Suppl.	Fixed order S
[Empty Table]																

Item: 1 New Item

Purchase requisition number 1100000201 created

MESIN | S4H-QAS | USR | 15:11 | 07/16/2018

RFQ | Edit | Header | Item | Environment | System | Help

Create RFQ : Header Data

RFQ: [] Company Code: 1250 Purchasing Group: 020

RFQ Type: 2000 Purch. Organization: 0201

Vendor: []

Administrative Fields

RFQ Date	17-07-2018	Item Interval	10	Coll. No.	020-0A3-11
Larouge	ES	System Interv.	1	QuotDdn	10-31-2018
Validity Start	[]	Validity End	[]	Appl. By	[]
		Warranty	[]	Bindg. Pat.	[]

Terms of Delivery and Payment

Targ. Val. []

Reference Data

Your Reference [] Salesperson []

Our Reference [] Telephone []

Type of Bid

Bidding Type: []

ME41 | S4H-QAS | OVR | 11:43 | 07/17/2018



File Edit goto Settings System Help

Message Output

Output Message Display Message Message Details Print Preview

Print Job	Vendor	Name	Role	Created On	Time	Print Date	Time	Print Name	Output Device	Name	Fax number	Chng.
2900001251	10000111	Tejaneez Power	Rolestions	Prm. Ltd.	201	17.07.2018			3100ARAGADITHA LPN1			
2900001251	10000111	LP		17.07.2018	12:17:14							

MEGA S4H-QAS OVR

Type here to search

File Edit goto Settings System Help

Message Output

Output Message Display Message Message Details Print Preview

Print Job: 2900001251

Output Device: LPN1

Page selection: 1

Spool Request Name: 3900AT LPN1 3100ARAGADITHA

Title: [Empty]

Authorization: [Empty]

Spool Control

Print Now:

Delete After Output:

New Spool Request:

Close Spool Request:

Spool Retention: 1 Day(s)

Storage Mode: 1 Print only

Number of Copies

Number: 1

Group: [1-1-1, 2-2-2, 3-3-3, ...]

Cover Page Settings

SAP cover page: Do not print

Recipient: [Empty]

Department: [Empty]

Print preview Print

MEGA S4H-QAS OVR



Quotation 2018 Header Item Equipment System 100

Maintain Quotation : Item Overview

RFQ 2000001258 RFQ Type ZGRQ RFQ Date 17.07.2018
 Vendor 100000947 Rayon Softech Ltd. QuotDate 30.07.2018

Quotation Item

Item	Material	Short Text	RFQ Quantity	Q... C Deliv. Date	Net Price	Fin	Qu. Mat. Grp	Plnt	Slac	D	R	T...	Stock Segment
10	60400182	RVIM_Test_Capital_Equ	1.000	Mo 3 10.08.2018	6.500,00		1-No	2ARFC012	1051	SAR1			

Item 10

System 100

SAP

Report Generated By : GUDURKAMANNIA
 Report Run Date : 17.07.2018
 Report Run Time : 12:23:42

66 Material	Supplier	0010000047	0010000111	0010000069
Supplier Type	Domestic	Domestic	Domestic	Domestic
Name of Supplier	Rayon Softech Ltd.	Techstar Power Solutions Pvt. Ltd.	Knutika Infra AD	
Collective No.	L35 CAP 17	L35 CAP 17	L35 CAP 17	
Quotation No.	2000001258	2000001251	2000001253	
Quotation Date	17.07.2018	17.07.2018	17.07.2018	
Quotation Deadline	30.07.2018	30.07.2018	30.07.2018	
RFQ Type	ZGRQ	ZGRQ	ZGRQ	
Bidding Type	Single Bid	Single Bid	Single Bid	
Currency	INR	INR	INR	
Payment Terms	Z093	Z001	Z093	
INCO Terms	DAP	DAP	DAP	
Quotation Status	Accepted	Accepted	Accepted	
Total (Incl. Conc.)	13000003.00	0.00	12460003.00	
60400182	Required Quantity	2000.00	2000.00	2000.00
RVIM_Test_Capital_Equipment_01	Unit Price	6500.00	0.00	6230.00
00910	Total Value	13000003.00	0.00	12460003.00
	Delivery Date	10.08.2018	10.08.2018	10.08.2018
	Tax	V2	V2	V2
	Tax Description	12% Inout Tax GST (6% CGST, 6% SGST)	0% Inout Tax GST, 12% Inout Tax GST (6% CGST, 6% SGST)	
	Tax Value	1560000.00	0.00	1405700.00
	Freight	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Discount	0.00	0.00	0.00
	Total (Incl. Conc.)	14560003.00	0.00	13855200.00
	GR price	0.00	0.00	0.00

21E49 S4H-QAS OVR



EP Print: [Printer Name] [Printer Model]

Outprint Device: [Printer Name]

Page selection: [Range]

Spool Request:

Name: [Name]

Title: [Title]

Authorization: [Authorization]

Spool Control:

Print Now

Delete After Output

Never Spool Request

Close Spool Request

Spool Retention: [Days]

Storage Mode: [Print only]

Number of Copies:

Number: [Number]

Group: [Group]

Cover Page Settings:

SAP cover page: [Go to Print]

Recipient: [Recipient]

Department: [Department]

Print preview [Print]

Windows Taskbar: Type here to search

System tray: MEGA 54H-QAS OVR 12:27 07/17/2018

Print Preview of LP01 Page 00001 of 00001

Request for Quotation

R V Institute of Management
 RV Educational Institution
 4th T Block, Jaynagar, CA No. 17, 26th Main, 26th Cross,
 Bangalore - 560011, Ph.No:0855-26647018,
 Email: rvi@rvi.edu.in, Website: http://www.rvim.edu.in/

REQUEST FOR QUOTATION

Vendor Details		RFQ Number	
Vendor Address:	Vendor Code: 115000142	RFQ Number:	2000001156
ASHOK ELECTRONICS	GST Number: 29AAA22N0001	RFQ Date:	17.07.2018
NO 22274, Bangalore, 560045	PAN: 29AAA27094	GST Number:	29AAAT97751A1ZP
	Kind Attention:	PAN:	AAAT97751A
		Order Currency:	INR
		Delivery Place:	R V Institute of Management
		Details:	

Dear Sir / Madam,

You are requested to quote for the supply of the below mentioned items on or before 31.07.2018.

S.L.No.	Material / Asset / Service Description / Specification	HSN Code / SAC	Quantity	UOM
1	45000094 Engineering Spares_Trest_05	4505	0	No
2	45000090 Engineering Spares_Trest_01	4505	2	No

Terms & Conditions:

For: R V Institute of Management


Authorized Signatory

Windows Taskbar: Type here to search

System tray: MEGA 54H-QAS OVR 12:27 07/17/2018



Print Preview of LP01 Page 00001 of 00001



Kashyapa Sankha Sanstha Trust
R V Institute of Management
 RV Educational Institutions

4th T Block, Jayanagar, CA.No. 17, 5th Mile, 4th Cross,
 Bangalore - 560041, Ph.No:080-26647048,
 Email: rvm@rv.edu.in, Website: http://www.rvim.edu.in/

REQUEST FOR QUOTATION

Vendor Details		RFQ Number
Vendor Address	Vendor Code : 10000111	2000001251
Trucker Power Solutions	OST Number : SAABCT0214D122	RFQ Date : 17-07-2018
Pin : L	PAN : AAABCT0319D	OST Number : 29AAATR015RA12P
No : 121	Kind Attention :	FAN : AAATR015RA
Truckee House, NIES Ring		Order Currency : INR
Road, 5th Cross,		Delivery Place : RV Institute of
Shankarabhattar,		Details : Management

Dear Sir / Madam,

You are requested to quote for the supply of the below mentioned items on or before 30-07-2018

Sl.No.	Material / Asset / Service Description / Specification	RVN Code / SAC	Quantity	UOM
1	40000132 RATM_Test_Capital_Equipment_01	4800	2.000	No

Terms & Conditions : For : R V Institute of Management

Authorized Signatory

Windows taskbar showing search bar, system tray, and date/time: 12:25 07/17/2018

Message Output window showing a table of messages:

From: Doc. Vendor	Host	File Desc. Date
Reg. Log Refiner	Role created by User	Time of User Name Output Service
		Host File number
200000145X 15000142	ARBOR ELECTRONICS	108 17-07-2018
200000145X 15000142	LP	17-07-2018 11:20:49 3
		210000000000 0001

Windows taskbar showing search bar, system tray, and date/time: 12:26 07/17/2018



Message Output

Out Message Display Message Message Details Print

Display Message (Shift-F8)

Prob. No.	Vendor	Name	Rule	Created Co	Time	Time	User Name	Output Device	Name	Tax number	Chng.
2103000148	10000087	Panna	AB	110041	17-07-2018	12:03:28	SP	01000000000000			

Message Output

Out Message Display Message Message Details Print

Print

Output Device:

Page selection:

Spool Request

Name:

Title:

Authentication:

Spool Control

Print Now

Delete After Output

New Spool Request

Close Spool Request

Spool Retention: Day(s)

Storage Mode: Print only

Number of Copies

Number:

Group (1-1, 1-2, 2-2, 3-3, ...)

Cover Page Settings

SAP cover page:

Recipient:

Department:

Print preview Print



RFQ Edit Header Item Enquiryment System Help

Create RFQ : Supplier Address

RFQ: [] Company Code: 1001 Purch. Group: 001
 RFQ Date: 11.07.2018 RFQ Type: ITRF Purchasing org.: 001
 Vendor: []

Preview

Name
 Title
 Name

Search Terms
 Search term 1/2

Street Address
 Street/House number
 Postal Code/City
 Country: Region:

PO Box Address
 PO Box
 Postal code
 Company Postal Code

Communication
 Language
 Telephone Extension
 Mobile Phone Extension
 Fax Extension
 E-Mail
 Standard Method
 Data line

RFQ (Tender-Deal B2) created under the number 2100000150

Type here to search

RFQ Edit Header Item Enquiryment System Help

Create RFQ : Supplier Address

RFQ Date: 11.07.2018 RFQ Type: ITRF Purchasing org.: 001
 Vendor: 10000044

Preview

Name
 Title
 Name: Shashi Detective Services Pvt Ltd

Search Terms
 Search term 1/2: SECURITY_HOUSEKEEPING

Street Address
 Street 2: 1st Block
 Street 3: Rajanagar
 Street/House number: 12th Main 180-28
 Postal Code/City: 560010 Bengaluru
 Country: IN India Region: 10 Karnataka
 Time zone: TIDIA

PO Box Address
 PO Box
 Postal code
 Company Postal Code

Communication
 Language: EN English
 Telephone Extension
 Mobile Phone Extension
 Fax Extension
 E-Mail

Type here to search



File Edit Go Settings System Help

Message Output

Output Message Display Message Message Details Trail Printout

Parach. Doc. Number	Message	Message	Par. Doc. Date
Msg. Log Path/Doc	Rule Created On Time	Time of User Made	Output Device
Name	Fax number	Chng.	
210000010 1000004	Shanku Sensitive Services Per Ind	ISR 17.07.2018	
210000010 1000004	ISR 17.07.2018 11:50:17	2100000010 LP01	

SAP

MEBA S4H-QAS OVR

12:53 07/17/2018

File Edit Go Settings System Help

Message Output

Output Message Display Message Message Details Trail Printout

Print

Output Device LP01 Essensdruck, ME SPAD anpass

Page selection

Spool Request

Name 210000010 LP01 2100000010

Title

Authorisation

Spool Control

Print now

Delete After Output

Cancel Spool Request

Close Spool Request

Spool Retention 1 Day(s)

Storage Mode 1 Print only

Number of Copies

Number 1

Group (1-1-1,2-2-2,3-3-3,...)

Cover Page Settings

SAP cover page Do not Print

Recipient

Discontinuation

Print preview Print


SAP

MEBA S4H-QAS OVR

13:55 07/17/2018



Print Preview of LPO1 Page 00001 of 00001



Rachireya Shiksha Samithi Trust
R V Institute of Management
 RV Educational Institutions
 4th T Block, Jayanagar, CA.No. 17, 26th Main, 36th Cross,
 Bangalore - 560041, Ph.No:08-26547848,
 Email: rvim@rvim.edu.in, Website: <http://www.rvim.edu.in/>

REQUEST FOR QUOTATION

Vendor Address:	Vendor Details	RFO Number	2100001993
Parti AB Global Impex	Vendor Code 10000087	RFO Date	17.07.2018
Reg. Ltd.	GST Number 29AAAGCP1697E129	GIT Number	29AAATRD75EA1ZP
No. 148-10, 1st Block	PAN	PAN	AAATE0758A
10th A Main Road,	Kind Attention	Order Currency	INR
Bangalore,		Delivery Place	R.V.Institute of Management
560011		Details	Management

Dear Sir / Madam,

You are requested to quote for the supply of the below mentioned items on or before 30.07.2018.

Sl.No.	Material / Asset / Service Description / Specification	RVN Code / SAC	Quantity	UOM
1	000013 catering services Catering services		1	AU

Terms & Conditions :

For : R V Institute of Management

Authorized Signature

MEBA S4H-QAS OVR



Report Generated By : SIDDARATHA
 Report Run Date : 17.07.2018
 Report Run Time : 12:18:27

Material	Supplier	001000004	901000005
	Supplier Type	DOMESTIC	DOMESTIC
	Name of Supplier	Shashi Detective Services Pvt Ltd	Udhy Management Services
	Collective No.	L/S.SER.17	L/S.SER.17
	Quotation No.	2100000179	2100000159
	Quotation Date	17.07.2018	17.07.2018
	Quotation Deadline	30.07.2018	30.07.2018
	RFO Type	ZTRQ	ZTRQ
	Bidding Type	Dual Bc	Dual Bc
	Currency	INR	INR
	Payment Terms	2003	2001
	INCO Terms	DAP	DAP
	Quotation Status	Accepted	Accepted
	Total (Incl. Cond.)	82800.00	81600.00
	Required Quantity	1.00	1.00
Ordering services	Unit Price	82800.00	81600.00
00010	Total Value	82800.00	81600.00
	Delivery Date	02.08.2018	02.08.2018
	Tax	V4	V4
	Tax Description	28% Input Tax GST (14% CGST, 14% SGST); 28% Input Tax GST (14% CGST, 14% SGST);	
	Tax Value	23184.00	22648.00
	Freight	0.00	0.00
	Insurance	0.00	0.00
	Discount	0.00	0.00
	Total (Incl. Cond.)	105984.00	104448.00
	Old price	0.00	0.00

Windows taskbar showing search bar, task icons, and system tray with date 07/17/2018 and time 12:18.

Message Output


Outbound Message Display Message Message Details Trial Printout

Purch. Doc.	Vendor	Name 1	Role	Created On	Time	Doc. Date	Time & User Name	Output Device	Name	Fax number	Obj.
2100000179	10000004	Shashi Detective Services Pvt Ltd	LF	17.07.2018	12:18:27	17.07.2018	SIDDARATHA LPO				

Windows taskbar showing search bar, task icons, and system tray with date 07/17/2018 and time 12:18.



Print Preview of LP01 Page 00001 of 00001



Kachchereva Siddhanta Samithi Trust
R V Institute of Management
 RV Educational Institutions
 1th T Block, Jayanagar, CA No. 17, 26th Main, 26th Cross,
 Bangalore - 560041, Ph.No:080-26647944,
 Email: rvm@rv.edu.in, Website: http://www.rvm.edu.in/

REQUEST FOR QUOTATION

Vendor Details		RFQ Details	
Vendor Address: Bhaski Descrete Services Per No. 28, 1st Block 12th Main, Bangalore, 560010	Vendor Code: 10000024 GST Number: 28AAICM564601Z5 PAN: AAIC1094G Kant Attention: -	RFQ Number: 210000119 RFQ Date: 17.07.2018 GST Number: 28AAATRD751A1ZP PAN: AAATEU715A Order Currency: INR Delivery Place: R V Institute of Management	

Dear Sir / Madam,

You are requested to quote for the supply of the below mentioned items on or before 30.07.2018

Sl.No.	Material / Acre / Service Description / Specification	RSN Code / SAC	Quantity	UOM
1	1000023 training services Catering services		1	Lot

Terms & Conditions :

For : R V Institute of Management

Authorized Signatory

Technical Evaluation

RFQ Technical Evaluation

RFQ	Evaluation
210000119	
210000119	
210000119	



Dir | Loc | Goto | Settings | System | Help

Message Output

Output Message | Display Message | Message Details | Printout

Output Device	Name	Fax number	Chng.
LP1	RESOURTRUCKER, MIT SPAD INSPAS		

SAP

MEGA | S4H-QAS | OVR

13:16 07/17/2018

Dir | Loc | Goto | Settings | System | Help

Message Output

Output Message | Display Message | Message Details | Printout

Print

Output Device: LP1 | Resource: RESOURTRUCKER, MIT SPAD INSPAS

Page selection

Spool Request

Name: S04HT | LP1 | S100APASADMS

Title

Authorization

Spool Control

Print from

Delete After Output

New Spool Request

Close Spool Request

Spool Retention: 1 Day(s)

Storage Mode: 1 Print only

Number of Copies

Number: 1

Group: (1-1,2-2,3-3,2,...)

Cover Page Settings

SAP cover page: Do Not Print

Recipient

Department

Print preview | Print

SAP

MEGA | S4H-QAS | OVR

13:16 07/17/2018




Message Output

Output Device: LP01
 Page Selection: [Empty]
 Spool Request Name: SP001 LP01 SIDGAPR0001
 Spool Control: Print Only, Delete After Output, New Spool Request, Close Spool Request
 Spool Retention: 1 Day(s)
 Storage Mode: 1 Print only
 Number of Copies: 1
 Cover Page Settings: SAP cover page: Do not Print
 Recipient: [Empty]
 Department: [Empty]

Print preview [F8]

Windows taskbar: Type here to search, 12:15 07/17/2018

Print Preview of LP01 Page 00001 of 00001



R V Institute of Management
 RV Educational Institutions
 4th T Block, Jayanagar, CA No. 17, 26th Main, 5th Cross,
 Bangalore - 560011, Ph.No:080-26547048.
 Email: rvim@rvim.edu.in, Website: <http://www.rvim.edu.in/>

REQUEST FOR QUOTATION

Vendor Details		RFQ Number
Vendor Address: Shashi Detective Services Pvt No. 28, 1st Block, 10th Main, Bangalore, 560014	Vendor Code: 10009084 GST Number: 29AAIC5946G1Z5 PAN: AAIC90946G Kind Attention:	210000176 17/07/2018 29AAIC5946G1Z5 AAATB2018A INR R.V.Institute of Management

Dear Sir / Madam,

You are requested to quote for the supply of the below-mentioned items on or before 30.07.2018.

SLNo.	Material / Asset / Service Description / Specification	HSN Code / SAC	Quantity	UOM
1	2000018 cleaning services cleaning services		1	Lot

Terms & Conditions: [Empty]

For: R V Institute of Management
Authorized Signature

Windows taskbar: Type here to search, 12:15 07/17/2018



Service Purchase 3300000120 Created by Siddaramanna L.J.

Document Overview of | Print Preview | Messages | Personal Setting | Save As Template

No variant defined

Please choose a variant for the document overview

Address | Communication | Partners | Additional Data | Org. Data | Status | Customer Data | Release strategy | Payment Processing | Incoterms | Ver...

Retention: H Applicable (Header Level) | Retention: 10.00 %

DP Category:

Mat. S. Item	Material	Short Text	PO Quantity	Q. C. Delv. Date	Net Price	Curr. Per	Q. Mkt Group	Plnt	Stat. L
10	0	catering services		1 AUG 2022 07 22:15	22,400.00 INR	1	All Catering Ser	R.V Institute of M	

Item: 10 | catering services

Services | Limits | Material Data | Quantity/Weights | Delivery-Schedule | Delivery | Invoice | Conditions | Account Assignment | Tests | Delivery Addr...

S. C. Delivery D...	Sched. Qty	Time	Stat. Del. ...	GR qty	Purchase ...	Req. N...	Open Quant...	Sc...	P...
0	0	16.09.2018			1107000120 10				


Down-Payment Monitoring for PO

Down Paym. Item	PO#	Down Payment	DP %	DivnPayAmt	DP Due Dte	Total DPs	Total DPRs	Type	Name of Supplier	Supplier/Supplying Plant	PO#	PO#	Material	Short Text	Mkt Group	Plnt	Stat. Q
				22,500.00		0.00	0.00										
Purchasing Document	3400000042			22,500.00		0.00	0.00										
					16.09.2018	0.00	0.00	20RP	15000070	Sun Power Solutions	15000070						

Down Payment at Header Level



Print Preview of LP01 Page 00001 of 00001



Rohitappa Nilkanth Sankhli Trust
R V Institute of Management
 RV Educational Institutions
 4th T Block, Jaynagar, CANo. 17, 26th Main, 36th Cross,
 Bangalore - 560041, Ph:No:055-26547945,
 Email: rviim@rvim.edu.in, Website: http://www.rvim.edu.in/

REQUEST FOR QUOTATION

Vendor Details		RFQ Details	
Vendor Address:	Vendor Code : 10000065	RFQ Number :	210000129
Utility Management	GST Number : 29AF0PG-049R12Y	RFQ Date :	17/07/2018
Service No : 28-01, 26th Main, 36th Cross, Jaynagar, Bangalore, 560041	PAN : AFD0PG088R	QET Number :	29AAAT8378A12P
	Send Attention :	PAN :	AALSTR0758A
		Order Currency :	INR
		Delivery Place :	R.V.Institute of Management
		Details :	

Dear Sir / Madam,

You are requested to quote for the supply of the below mentioned items on or before 30.07.2018.

SL.No.	Material / Item / Service Description / Specification	HSN Code / SAC	Quantity	UOM
1	3000014 catering services Catering services		1	AV

Terms & Conditions :

For : R V Institute of Management

Authorized Signature

Purchasing Documents


General selections
Max. no. of hits: 1300

Program selections

Material Number	10	
Selection Parameters	50	
Plant	1001	
Material Short Text	10	
Supplying Plant	10	
Storage Location	10	
Material Group	10	
Purchasing Organization	1001	
Purchasing Group	1001	
Purchasing Document	10	
Name of Person Responsible	10	
Document Type	10	
Document Category	A	
Company Code	10	
Document Date	10	
Vendor	10	
Document Incomplete	10	



Print Preview of LP01 Page 00001 of 00002



Rajawadey Sikkhu Samithi Trust
R V Institute of Management
 R V Educational Institutions
 4th T Block, Jayanagar, CA No. 17, 4th Main, 4th Cross
 Bangalore-560041, Ph.No:80-26617045
 Email:rvim@rvim.edu.in, Website: http://www.rvim.edu.in/

Service Purchase Order

Vendor Details		PO No. Vendor	330500120 - 2
Order Name & Address	Vendor Code	Purchase Order Desc	17071023
Order Management System	Vendor GIT Number	PO Number	27AAAD0118A112P
No. 28-40 10th Main	Vendor SAP	PAN	AAAT85738A
SI Bin Road	Kind Attention	Order Currency	USD
Bangalore - 560022		Delivery Place Description	RV Institute of Management, CA No 17 4th Cross, 4th Cross, Bangalore-560041

Disc. In/Out Dates:
 With reference to your quotation, you are requested to take up the following Services as per the details given below:

SL No.	Service/Work Description	Delivery Date	Qty	UOM	Rate/Unit	Amount	IGST		CGST		Total
							Rate (%)	Amount	Rate (%)	Amount	
1	Printing services	10-08-2018	2	ACT	50400.00					100,800.00	
	Vendor No. SAC - Service Sheet No.	Delivery Date	Qty	UOM	Rate/Unit	Amount	Rate (%)	Amount	Rate (%)	Amount	
	2000002	10-08-2018	12	ACT	8750.00	104200.00	14.00	14,628.00	14.00	14,628.00	
Order Value(INR)											102,912.00

Amount in Words: Pages One Lakh Two Thousand Nine Hundred Twelve

Terms & Conditions:
 1. Total value of Purchase Order is inclusive of all taxes.
 2. Delivery Date: As mentioned above in Purchase Order for each item.
 3. Delivery Place: As per details mentioned in Purchase Order.
 4. TDS will be deducted as per the standard.
 5. Invoice should be submitted in duplicate.

ME21H 54H-QAS OVR 16:33 07/17/2018

Type here to search

LP Purchase Order Edit Print Engagement System Help

Create Purchase Order

Document Overview Off Hold Print Preview Messages Personal Setting Save As Template Load from Template

Document Overview

ZDOP Domestic Purch Vendor Loc. Date 17-07-2018

Delivery Invoice Texts Address Communication Partners Additional Data Org. Data Status Customer Data Payment Processing Incubators

Purch. Org. CPO1 Central Purchase Org
 Purch. Group 200 General Items
 Company Code 1040 R V Institute of Management

Sl. No.	Item	Material	Short Text	PO Quantity	U... C Delv. Date	Net Price	Cur...	Per	O... Mtd Grho	Plnt	Stat. L
New Item											

ME21H 54H-QAS OVR 16:40 07/17/2018



File Edit Go Settings System Help

Message Output

Output Message Daily Message Message Details Trail Printout

Print Doc. Vendor	Page 1	PR Doc. Date
Msg. Log Partner	Role Created On Time	Time R User Name
		Output Device
Name	Fax number	Chng.
1300000100 13000001	Priority Management Services	1308 17.07.2018
SPRUD-EN 13000001	LF 17.07.2018 16:21:01 1	SP00002 LP01

SAP

ME9F SAH-QAS OVR 16:33 07/17/2018

Type here to search

File Edit Go Settings System Help

Message Output

Output Message Daily Message Message Details Trail Printout

Print

Output Device LP01 Resolldrucker, MC SPAD angsa Name Fax number Chng.

Page selection

Spool Request

Name DRANT LP01 9100000000

Title

Authorization

Spool Control

Print four

Delete After Output

View Spool Request

Close Spool Request

Spool Retention: 1 Day(s)

Storage Mode: 1 Print only

Number of Copies

Number: 1

Group (1-1, 2-2, 3-3, ...)

Cover Page Settings

SAP cover page: Do Not Print

Receipt

Department

Print preview Print

SAP

ME9F SAH-QAS OVR 16:33 07/17/2018



Create Purchase Order

Document Overview Off | Print Preview | Messages | Personal Setting | Save As Template | Load from Template

Document Overview

DB Dummy Purchase | Vendor: 10009126 SR Scientific | Doc. Date: 17.07.2018

Purch. Org: CP01 Central Purchase Org
 Purch. Group: 00R General Purcha
 Company Code: 1090 R V Institute of Managem

Item	EA	S...	Item	A	Requ...	Segment	Requ...	Requ...	1. M...	Material	Info rec.	R...	F...	T...	Purchase ...	Req...	Outline 2g...	Con...	RFQ	Item	Purchasing...
10										LIS						100000459 10				2000001163	

Item: 1 | 10 | 49000094 - Enginering_Spares_Test

S...	C Delv...	D...	Sched. Qty	Time	Stat.	Del...	GR qty	Purchase ...	Req...	N...	Open Quantity	Sc...	P...
10			10	09.08.2018		09.08.2018		100000459 10				1	

This quotation item already rejected

ME21N | 54H-QAS | OVR

Create Purchase Order

Document Overview Off | Print Preview | Messages | Personal Setting | Save As Template | Load from Template

Document Overview

ZCAP Capital Purchase | Vendor: 10006047 Rayson Softtech Ltd. | Doc. Date: 17.07.2018

Purch. Org: CP01 Central Purchase Org
 Purch. Group: 001 Capital Items
 Company Code: 1090 R V Institute of Managem

Item	EA	S...	Item	A	Material	Short Text	PO Quantity	D...	C Deliv. Date	Net Price	Cur...	Per	D...	Mud Group	Plnt	Stor. L...
10					60300182	RVM_Test_Capital_Equi...	2,000	10	10.08.2018	1,900.00	INR	1	No	Laboratory	R V Institute of M...	Lab - R...

Item: 1 | 10 | 60300182 - RVM_Test_Capital_Equi...

S...	C Delv...	D...	Sched. Qty	Time	Stat.	Del...	GR qty	Purchase ...	Req...	N...	Open Quantity	Sc...	P...
10			2,000	10.08.2018		10.08.2018		100000482 10				2,000	

ME21N | 54H-QAS | OVR



Create Purchase Order

Document Overview Off | Hold | Park | Print Preview | Messages | Personal Setting | Save As Template | Load from Template

Document Overview

Vendor: 15000142 ASHOK ELECTRONICS | Doc. Date: 17.07.2018

Purch. Org: 1001 Central Purchase Org
 Purch. Group: 1001 General Items
 Company Code: 1000 R V Institute of Management

Pl. S...	Item	Material	Short Text	PO Quantity	Q... C Deliv. Date	Net Price	Cur... Per	Q... Mkt Group	Plnt	Stor. L...
10	4000000	Engineering_Spares_Text	Engineering_Spares_Text	100	17.07.2018	165.00	INR	00	Engineering	R V Institute of M. Centra

Item: 10 | 4000000 - Engineering_Spares_Text

S... C Delivery D...	Sched. Qty	Time	Stat. Del...	GR Qty	Purchase ...	Req... N...	Open Quantity	Sc...	P...
17.07.2018	100		100	100	165.00	100	0		

Effective price is 7,375.00 INR, material price is 165.00 INR

ME2111 | S4H-QAS | OVR | 16:41 | 07/17/2018

Create Purchase Order

Document Overview Off | Hold | Park | Print Preview | Messages | Personal Setting | Save As Template | Load from Template

Document Overview

Vendor: | Doc. Date: 17.07.2018

Purch. Org: |
 Purch. Group: |
 Company Code: |

Pl. S...	Item	Material	Short Text	PO Quantity	Q... C Deliv. Date	Net Price	Cur... Per	Q... Mkt Group	Plnt	Stor. L...
New Item										

Item: | New Item

Domestic Purchase created since the number 300000293

ME2111 | S4H-QAS | OVR | 16:41 | 07/17/2018



File Edit View Settings System Tools

Message Output

Outout Message Deploy Message Message Details Trial Printout

Partn. Doc. No.	Vendor	Name 1	Partn. Doc. No.	Date	Time	User Name	Output Device	Name	Fax number	Chng.
190000164	19000011	Bhaskar Baskajj Works	19000011	10.07.2018	10:21:44	S	KT0000	1901		
190000164	19000070	Jun Power Solutions	19000070	10.07.2018	10:17:17	S	KT0000	1901		
190000174	19000071	Get Udaya Show Agency	19000071	10.07.2018	24:07:00	S	KT0000	1901		
190000178	19000045	Nyoneka Documente Solutions India P	19000045	10.07.2018	16:13:44	S	KT0000	1901		
190000181	19000070	A.N Enterprises	19000070	11.07.2018	11:11:10	S	KT0000	1901		
190000200	19000087	Pathi AB Global Tapes Pvt. Ltd.	19000087	11.07.2018	11:24:02	S	KT0000	1901		
190000208	19000049	Neelchikranti - AD	19000049	11.07.2018	11:25:49	S	KT0000	1901		
190000211	19000074	IGN Technology	19000074	11.07.2018	11:27:49	S	KT0000	1901		
190000212	19000119	Inspire Tech	19000119	11.07.2018	11:28:17	S	KT0000	1901		
190000218	19000070	A.N Enterprises	19000070	11.07.2018	11:37:00	S	KT0000	1901		
190000240	19000111	Techner Power Solutions Pvt. Ltd.	19000111	11.07.2018	16:38:31	S	KT0000	1901		
190000271	19000088	A Den Scientific Solutions	19000088	17.07.2018	14:44:17	S	KT0000	1901		
190000281	19000142	ADHOK ELECTRONICS	19000142	17.07.2018	17:11:24	S	KT0000	1901		

MSG 541-QAS DVR 12:09 07/17/2018

File Edit View Settings System Tools

Message Output

Outout Message Deploy Message Message Details Trial Printout

Partn. Doc. No.	Vendor	Name 1	Partn. Doc. No.	Date	Time	User Name	Output Device	Name	Fax number	Chng.
190000271	19000088	A Den Scientific Solutions	19000088	17.07.2018	14:44:17	S	KT0000	1901		
190000281	19000142	ADHOK ELECTRONICS	19000142	17.07.2018	17:11:24	S	KT0000	1901		

MSG 541-QAS DVR 12:24 07/17/2018



File Edit Go Settings System Help

Message Output

Output Message Display Message Message Details This Printout

Output Device: LP01 BesenPrinter, MK SPAD enqps

Page selection: []

Spool Request:

Name: []

Title: []

Authorization: []

Spool Control:

Print Now: []

Delete After Output: []

New Spool Request: []

Close Spool Request: []

Spool Retention: []

Storage Mode: []

Number of Copies:

Number: []

Group: []

Cover Page Settings:

SAP cover page: []

Recipient: []

Department: []

Print preview Print

100000001	100000001	A-Z Envelopes	200	11.07.2018
100000002	100000002	Telukang Power Substation Pvt. Ltd.	200	11.07.2018
100000003	100000003	A Gen Scientific Solutions	200	17.07.2018
100000004	100000004	ASHOK ELECTRONICS	200	17.07.2018


1708 07/17/2018

Type here to search

File Edit Go Settings System Help

Print Preview of LP01 Page 00001 of 00002

Print and Settings



Rachireddy Srikhanna Samsthi Trust
R V Institute of Management
R V Educational Institutions
4th T Block, Jaynagar CA No. 17, 26th Main, 26th Cross
Bangalore-560041, Ph.No:081-26547643
Email: rvin@rvin.edu.in, Website: http://www.rvin.edu.in

Purchase Order

Vendor Details		PO No: 00000001	
Vendor Name & Address:	Vendor Code:	Purchase Order Date:	
ASHOK ELECTRONICS NO. 223/4	100000001	17.07.2018	
Telephone:	Vendor GST Number:	GST Number:	
2488110000	24AA81200N12	24AA81201P	
2488110000	24AA812000	TAX:	
	24AA812000	Order Amount:	200
		Delivery Place Details:	R V Institute of Management, CA No. 17, 26th Main, 26th Cross, Bangalore-560041

Dear Sir / Madam,

With reference to your quotation, you are requested to supply the below mentioned items:

Sl No	Material Code	Description/Specification	HSN Code	Delivery Date	Quantity	UOM	Warehouse	Price		GST				Total
								Rate/Unit	Amount	18.0%		0.0%		
										Base Price	Amount	Base Price	Amount	
1	4000004	Engineering Paper, Tar, 75	4826	18/07/2018	0.00	No	100	4,500.00	39,000.00	8.10	3,645.00	4.00	1,566.00	48,000.00
Order Value INR													48,000.00	
Round off													0.00	
Total Value													48,000.00	

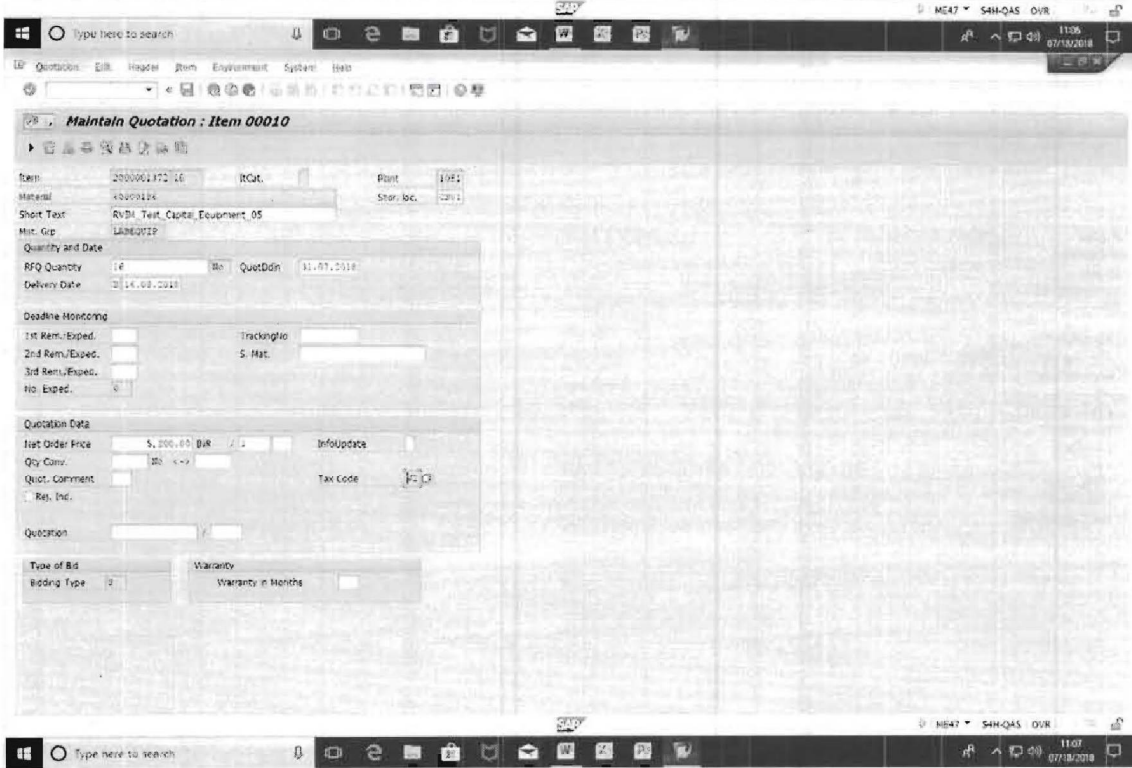
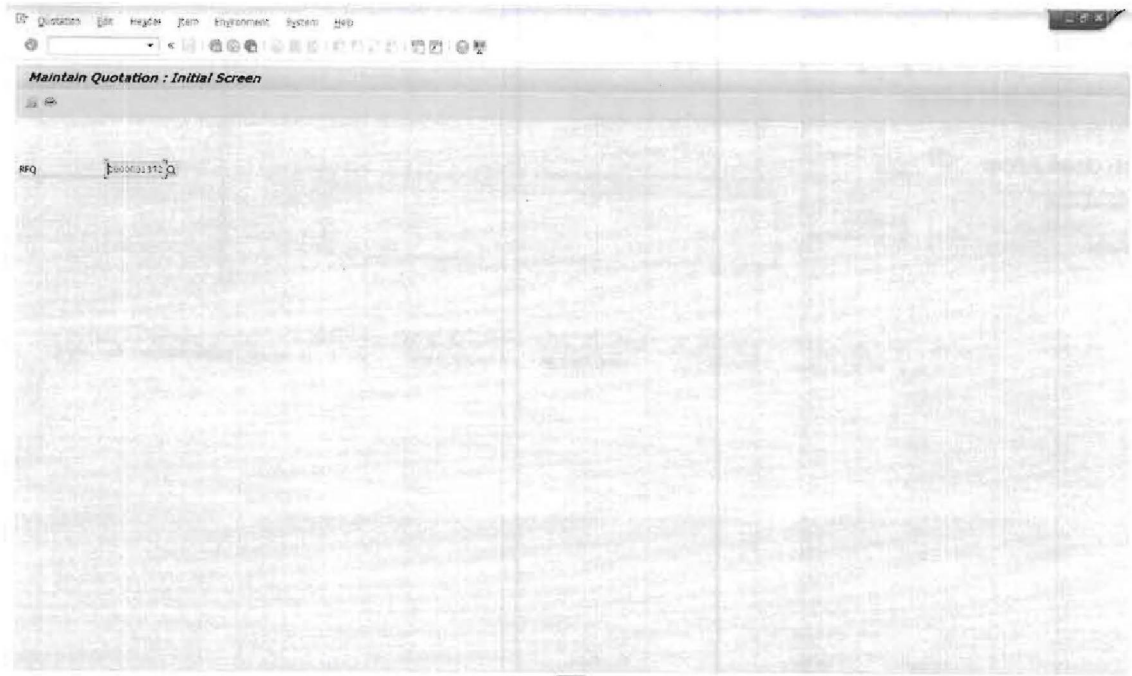
Amount in Words: Rupees Forty Eight Thousand Only

Terms & Conditions:

- Total value of purchase order is inclusive of all taxes.
- Variance As mentioned above in purchase order for selection.
- Delivery Date As mentioned above in purchase order for each item.
- Delivery Place As per details mentioned in purchase order.

1709 07/17/2018





Create Purchase Requisition

Document Overview: OFF | Hold | Personal Settings | Save As Template | Load from Template

No variant defined

Please choose a variant for the document overview

PO Framework Requisition | Source Determination

Text

- Header note
- Approval/Reject Con

Continuous

Default Values

IS	St	Item A	Material	Start Text	Quantity	Unit	C	Delivery Date	Matl Group	Plant	Stor. Loc.	PG	Requanzr.	Tracking	Des.Suopl.	Fixed vendor	S
[Empty table body]																	

Item: 1 New Item

Purchase requisition number 1609809374 created

MES311 | S4H-QAS | OVR

19:42 | 07/13/2018

Create RFQ : Initial Screen

Reference to PRoq | Reference to Outline Agreement

RFQ Type: 0280

Language Key: EN

RFQ Date: 11.07.2018

Quotation Deadline: 12

RFQ: [Empty field]

Organizational Data

Purch. organization: 1001

Purchasing Group: 238

Default Data for Items

Item Category: [Empty field]

Delivery Date: [Empty field]

Plant: [Empty field]

Storage location: [Empty field]

Material Group: [Empty field]

Req. Tracking Number: [Empty field]

MES311 | S4H-QAS | OVR

19:47 | 07/13/2018



Quotation Edit Header Item Environment System Help

Maintain Quotation : Item Overview

RFQ: 2000031372 RFQ Type: ZBRQ RFQ Date: 11.07.2012
 Vendor: 10000349 Yusa Webense Solutions Pvt L QuotDdt: 11.07.2012

Quotation Items

Item	Material	Short Text	RFQ Quantity	Delv. Date	Net Price	Per	Mat. Grp	Plnt	Slac	D	R	T...	Stock Segment
12	43000114			14.08.2010	5,200.00		110	SARE012	1451	0801			

Item: 12

Save Document

No message record could be found for output of message.

Save anyway?

Yes No Cancel

Yes

Quotation Edit Header Item Environment System Help

Maintain Quotation : Item Overview

RFQ: 2000031372 RFQ Type: ZBRQ RFQ Date: 11.07.2012
 Vendor: 10000349 Yusa Webense Solutions Pvt L QuotDdt: 11.07.2012

Quotation Items

Item	Material	Short Text	RFQ Quantity	Delv. Date	Net Price	Per	Mat. Grp	Plnt	Slac	D	R	T...	Stock Segment
13	43000114				1,000.00		110	SARE012	1451	0801			

Item: 13

Save Document

This Quotation is tagged for Single Bid. Please confirm.

Yes No No

Yes



Report Generated By : SUDHARANANDA
 Report Run Date : 18.07.2018
 Report Run Time : 11:11:09

Material	Supplier	001000034	001000040	002000001
	Supplier Type	Domestic	Domestic	Foreign
	Name of Supplier	U S Enterprises Pvt Ltd	Yulop Websense Solutions Pvt Ltd	Q-Science
	Collective No.	U.S.ZEN.10	U.S.ZEN.10	U.S.ZEN.10
	Quotation No.	2000501369	2000601372	2000601367
	Quotation Date	18.07.2018	18.07.2018	18.07.2018
	Quotation Deadline	31.07.2018	31.07.2018	31.07.2018
	RFQ Type	ZORG	ZORG	ZORG
	Bidding Type	Single Bid	Single Bid	Single Bid
	Currency	INR	INR	USD
	Payment Terms	2002	2002	2001
	INCO Terms	DAP	DAP	DAP
	Quotation Status	Accepted	Accepted	Accepted
	Total (Incl. Conc.)	99203.60	83200.00	86400.00
00000196	Required Quantity	16.00	16.00	16.00
RVM_Test_Capital_Equpment_05	Unit Price	6200.00	5200.00	5400.00
06010	Total Value	99200.00	83200.00	86400.00
	Delivery Date	16.08.2018	16.08.2018	16.08.2018
	Tax	V2	V2	V2
	Tax Description	12% Input Tax GST (6% CGST, 6% SGST)	12% Input Tax GST (6% CGST, 6% SGST)	12% Input Tax GST (6% CGST, 6% SGST)
	Tax Value	11904.00	9994.00	10368.00
	Freight	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Discount	0.00	0.00	0.00
	Total (Incl. Conc.)	111164.00	93194.00	96768.00
	Old price	6200.00	5200.00	5400.00

Quotation Edit Header Item Engagement System Help

Maintain Quotation : Item Overview

RFQ: 200001372 RFQ Type: ZORG RFQ Date: 18.07.2018
 Vendor: 1000043 Yulop Websense Solutions Pvt L. QuotDir: 31.07.2018

Item	Material	Short Text	RFQ Quantity	Q...C Deliv. Date	Net Price	Per	O...	Mat. Grp	Plat	Sluc	D	R	T...	Stock Segment
10	00000196	RVM_Test_Capital_Equp...	16	16.08.2018	5,200.00	INR	LAB0212	1050	CON1					

Item: 10

SAP | ME47 | S4H-QAS | QWR | 11:11 | 07/18/2018

10



Program Edit Go Settings System Help

Message Output

Purchasing Document Data

Document Number	31000000000000000000	to		
Supplier		to		
Purchasing Organization	2001	to		
Purchasing Group	200	to		
Document Type		to		
Document Date		to		

Message Data

Application	EF	to		
Message Type		to		
Transmission Time-Spot				
Processing Status				
Creation Date				
Time Created	0210000000			

Windows taskbar: Type here to search, 11:43 07/18/2018, MESH 54H-QAS OVR

Program Edit Go Settings System Help

Message Output

Output Message Display Message Message Details Print Preview

Purch. Doc. Vendor	Stat. 1	Doc. Date	Time & User Name	Output Device	Msg. No.	Msg. Number	Group
31000000000000000000	Q-000100	2018.07.18	11:29:53	W70003	1701		

Windows taskbar: Type here to search, 11:43 07/18/2018, MESH 54H-QAS OVR



Item - Conditions - Detail

Item: 10 Application: Application
 Condition type: 0128 IN Basic customs ConditionPrngDate: ConditionPrngDate

Condition Values
 Amount: 8,000.00
 Cond. Base Value: 93,159.40 USD
 Condition Value: USD

Control
 Condition Class: A Discount or surcharge
 Calculat. Type: A Percentage
 Cond. Category: B Delivery costs
 Cond. Control: C Changed manually
 Cond. Origin: A Automatic pricing

Account Determination
 Account Key: FR1
 Account: FR1

Vendor: Vendor

28 Entries found

Suppliers by Class Supplier Purchasing Suppliers by Material Suppliers with ...

SearchItem	Qty	PostaCode	City	Name 1	Vendor	POrg	SuSet	D
AMC OF EPA	01	560011	BENGALURU	KONE TECHNOLOGIES	15000974	CP01		
AMC DIESEL	01	560061	BENGALURU	SUN POWER SOLUTIONS	15000970	CP01		
AMC VIRTUA	01	560078	BENGALURU	VULOP WEBERISE SOLUTIONS	10000940	CP01		
BOOK DISTE	01	560070	BENGALURU	BOOK PARADISE	10000925	CP01		
CAMERA	01	560038	BENGALURU	IMATIC SOLUTIONS	10000872	CP01		
CHEMICALS	01	560079	BENGALURU	A OIE SCIENTIFIC SOLUTION	10000808	CP01		
ELECTRONIC	01	560045	BENGALURU	ASHOK ELECTRONICS	15000142	CP01		
ELECTRONIC	01	560062	BENGALURU	BUSIPRE TECH	15000128	CP01		
ELECTRONIC	01	560072	BENGALURU	SR SCIENTIFIC	15000126	CP01		
ID CARD	01	560004	BENGALURU	TRIMURTHY PRINTERS	10000076	CP01		
LIBRARY BO	01	560018	BENGALURU	SUNYARD PUBLISHERS	10000071	CP01		
LIBRARY BO	01	560020	BENGALURU	R K ENTERPRISES	10000070	CP01		
LIBRARY BO	01	560020	BENGALURU	KHIALAYA PUBLISHING HOUSE	10000069	CP01		
NEWS PAPER	01	560078	BENGALURU	SRI VIDYA NEWS AGENCY	10000071	CP01		
PRINTER, P	01	560025	BENGALURU	KYOCERA DOCUMENTS SOLUTION	10000045	CP01		
PRINTER,S	01	560041	BENGALURU	U S ENTERPRISES PVT LTD	10000034	CP01		
PRINTING	01	560039	BENGALURU	SRUTHIKA PRINT AD	15000094	UP01		
PRINTING	01	560053	BENGALURU	BHASKAR GRAPHIC WORKS	15000011	CP01		
PRINTING	01	560070	BENGALURU	FUTURE DIGITAL COLOR PRESS	15000066	CP01		
SECURITY S	01	560029	BENGALURU	SIGMA SECURITY SERVICES	15000101	CP01		
SECURITY,H	01	560010	BENGALURU	SHASHI DETECTIVE SERVICES	10000064	CP01		
SOFTWARE, T	01	560086	BENGALURU	BELOYI SOFTECH LTD.	10000047	CP01		
SOUNDCAR	01	00470	NEW YORK	O-SONICA	30000001	CP01		
SPORTS EQU	01	560011	BENGALURU	PATIL AB GLOBAL IMPER PVT	10000087	CP01		
STUDENT ID	01	560052	BENGALURU	HUMAN INTERFACE TECHNOLOG	10000063	CP01		
TUBE LIGHT	01	560018	BENGALURU	ASPA LAMPS	15000077	CP01		
UPS, BATT E	01	560013	BENGALURU	TECHSER POWER SOLUTIONS P	10000111	CP01		
WATER RO F	01	560026	BENGALURU	UTILITY MANAGEMENT SERVICE	10000065	CP01		

44-QAS Dvrk 11:30 07/18/2018

Item - Conditions - Detail

Item: 10 Application: Application
 Condition type: 0128 IN Basic customs ConditionPrngDate: 21.07.2018

Condition Values
 Amount: 8,000.00
 Cond. Base Value: 93,159.40 USD
 Condition Value: USD

Control
 Condition Class: A Discount or surcharge
 Calculat. Type: A Percentage
 Cond. Category: B Delivery costs
 Cond. Control: C Changed manually
 Cond. Origin: A Automatic pricing

Account Determination
 Account Key: FR1
 Account: FR1

Vendor: 15000970

SAP

ME2111 544-QAS Dvr 11:30 07/18/2018



RFQ : Initial Screen

Reference to PProc Reference to Outline Agreement

RFQ Time: 2012 Q4
Language Key: EN
RFQ Date: 14.07.2013
Quotation Deadline: 28
RFQ:

Organizational Data
Purch. organization: 1201
Purchasing Group: 1201

Default Data for Items
Item Category:
Delivery Date:
Plant: 1141
Storage location: 1201
Material Group:
Req. Tracker Number:

RFQ : Item 00010

Item: 00010 IC: RCat.: Plant: 1141
Material: 40000133 Step loc: 1201
Short Text: Engg Tool
Mat. Gro: 1200012

Quantity and Date
RFQ Quantity: 1 QuotDel: 01.08.2013
Delivery Date: 01.07.2013

Deadline Monitoring
1st Rem./Exped.: Tracking/fo:
2nd Rem./Exped.: S. Mat.:
3rd Rem./Exped.:
No. Exped.: 0

Questions
Type of Bid: Warranty:
Bidding Type: 2 Warranty in Months: 2



Message Output

Output Device: LP1 | Backend: MR SPAD anpass

Spool Request Name: SPAD LP1 | DEPARNAME

Spool Control:

- Print Top:
- Delete After Output:
- Class Spool Request:
- Spool Retention: 1 Day(s)
- Storage Mode: Print only

Number of Copies: 1


Cover Page Settings:

- SAP cover page: Do Not Print
- Receipt:
- Department:

Print preview | Print

Windows Taskbar: Type here to search | Taskbar icons | System tray: 11:43 07/18/2018

Print Preview of LP01 Page 00001 of 00002



Rashreeva Shiksha Samithi Trust
R V Institute of Management
 R V Educational Institutions
 4th T Block, Jnanagiri CANC 15, 26th Main, 4th Cross
 Bangalore-600011, Ph.No:080-26617615
 Email: rvim@rvim.edu.in, Website: http://www.rvim.edu.in/

Import Purchase Order

Vendor Name & Address		Vendor Details		PO No. / Vendor		Purchase Order Date		PO Number		PAN		Order Contact		Delivery Date / Date	
O-Sanku 11C 15, 15th Main Road		Vendor Code: 2000000 Vendor DSE: Mr. Sanku Vendor BUD Ext. Address		2000000		18.07.2018		2664475712A112		BLR0012110		RVIM		R V Institute of Management 4A 26 15 15th Main, 4th Cross Jnanagiri	

Dear Sir / Madam,
With reference to your quotation, you are requested to supply the below mentioned items.

Sl. No.	Material Code Description	BSP Code	Delivery Date	Quantity	UOM	Material In Stock	Price		GST				Total
							Rate / Unit	Amount	IGST		CGST		
									Rate (%)	Amount	Rate (%)	Amount	
1	0000288 5000_5000_5000_5000	4500	18.07.2018	1000	No	000	2,922.00	85.278.00	5.00	4,802.87	9.00	4,922.87	22,722.84
To: 100000												3,322.84	
Freight & Insurance												4,500.00	
Grand Total												193,885.74	
Round off												0.00	
Total Value												193,885.74	

Amount in Words: **UND ONE HUNDRED ONE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT**

Terms & Conditions: -

Windows Taskbar: Type here to search | System tray: 11:46 07/18/2018



Contract Edit Header Item Environment System Help

Create Contract : Item Overview

Account Assignments

Agreement: 18100448 Agreement Type: 2300 Agmt Date: 11.29.2011
 Vendor: Future Digital Color Press Currency: INR

Outline Agreement Items

Item	A Material	Short Text	Targ. Qty	Q... Net Price	Per	Q... Mat. Grp	Pnt	Sloc	D	Stock Segment	T...
10							1051	0901			
20							1051	0901			
30							1051	0901			
40							1051	0901			
50							1051	0901			
60							1051	0901			
70							1051	0901			
80							1051	0901			
90							1051	0901			
100							1051	0901			
110							1051	0901			
120							1051	0901			
130							1051	0901			
140							1051	0901			
150							1051	0901			
160							1051	0901			
170							1051	0901			
180							1051	0901			
190							1051	0901			
200							1051	0901			
210							1051	0901			
220							1051	0901			
230							1051	0901			
240							1051	0901			
250							1051	0901			

Item

ME21K 54H-QAS OVR 1265 07/13/2018

Contract Edit Header Item Environment System Help

Create Contract : Item Overview

Account Assignments

Agreement: 25002042 Agreement Type: 2300 Agmt Date: 11.29.2011
 Vendor: Future Digital Color Press Currency: INR

Outline Agreement Items

Item	A Material	Short Text	Targ. Qty	Q... Net Price	Per	Q... Mat. Grp	Pnt	Sloc	D	Stock Segment	T...
10	10000291	General Items	40	12501		No. STAT1000AS	0901	0901			
20							1051	0901			
30							1051	0901			
40							1051	0901			
50							1051	0901			
60							1051	0901			
70							1051	0901			
80							1051	0901			
90							1051	0901			
100							1051	0901			
110							1051	0901			
120							1051	0901			
130							1051	0901			
140							1051	0901			
150							1051	0901			
160							1051	0901			
170							1051	0901			
180							1051	0901			
190							1051	0901			
200							1051	0901			
210							1051	0901			
220							1051	0901			
230							1051	0901			
240							1051	0901			
250							1051	0901			

Item

ME21K 54H-QAS OVR 1267 07/13/2018



Create RFQ : Item Overview

RFQ: [] RFQ Type: [] RFQ Date: 11.07.2018
 Vendor: [] QuotDdn: 11.08.2018

Item	Material	Short Text	RFQ Quantity	Q... C Deliv. Date	Mat. Grp	PInt	Sloc D	T... Stock Segment
10	47000183	Ergo Tool		15.08.2018	SABE0007			
20								
30								
40								
50								
60								
70								
80								
90								
100								
110								
120								
130								
140								
150								
160								
170								
180								
190								
200								
210								
220								
230								

Item: 10

Create Contract : Header Data

Agreement: [] Company Code: 2000 Purchasing Group: 000
 Vendor: 25000040 Future Digital Color Press Agreement Type: 0A20 Purch. organization: 000

Administrative Fields
 Agreement Date: 11.07.2018 Item Number Interna: 10 System Inters: 1
 Validity Start: 11.07.2018 Validity End: 15.05.2019 Language: 001
 GR Message: []

Terms of Delivery and Payment
 Payment Terms: 0300 Tariff Val: [] TSP
 Payment in: 15 Days Exch. Rate: 1.000000 Ex. Rate bc: []
 Payment in: [] Days Exch. Rate: [] Ex. Rate bc: []
 Payment in: [] Days Exch. Rate: [] Ex. Rate bc: []
 Inco. Version: 047
 Inco. Location1: Bangalore
 Inco. Location2: []

Reference Data
 Quotation Date: [] Quotation: []
 Your Reference: [] Salesperson: []
 Our Reference: [] Telephone: []
 Goods Supplier: [] Invoicing Party: []



File Edit Tools Settings System Help

Message Output

Outbox Message Display Message Message Details Printout

Trans. Doc. Vendor	Name 1	PO# Doc. Date	Time	User Name	Output Device	Name	Fax number	Output
372000004 1000004	A Sun Scientific Solutions	208 18.07.2018	11:19:27		HPMAILBOX LP01			
372000004 1000004	D S Enterprises Pvt Ltd	208 18.07.2018	11:18:12		HPMAILBOX LP01			
372000004 1000004	Future Digital Color Press	208 18.07.2018	11:18:08		HPMAILBOX LP01			
372000004 1000004	Sun Power Solutions	208 18.07.2018	11:17:59		HPMAILBOX LP01			
372000011 1000011	Del Dways Home Agency	208 18.07.2018	11:47:24		HPMAILBOX LP01			
372000011 1000011	Bech Paradise	208 18.07.2018	11:49:00		HPMAILBOX LP01			
372000011 1000011	Teacher Power Solutions Pvt. Ltd.	208 18.07.2018	11:49:28		HPMAILBOX LP01			

File Edit Tools Views Environment Settings System Help

Purchasing Documents by Document Number

Print Preview

Item	Type	Cat PGr	POH Doc. Date	Supplier/Supplying Plant	Material	Short Text	Val. Start	Validity End	Mat Group	D.I.A Print	Stoc	Quantity	OU Quantity	SKU	Net Price	Qty Per	Targ. Val.	Quand	
Purchasing Document 3720000097																			
10	ZRQC	K	ZG1	18.07.2018	19000068	Future Digital Color Press	10000291	18.07.2018	17.07.2019	STATIONAR	F 1051	CS01	0	HO	0	HO	1,250.00	INR	1
20	ZRQC	K	ZG1	18.07.2018	19000068	Future Digital Color Press	10000293	18.07.2018	17.07.2019	STATIONAR	F 1051	CS01	0	HO	0	HO	1,210.00	INR	1
Purchasing Document 3720000116																			
10	ZRQC	K	ZG1	18.07.2018	10000111	Teacher Power Solutions Pvt. Ltd.	40000092	18.07.2018	17.07.2019	ENGGTOOLS	1051	CS01	0	HO	0	HO	2,500.00	INR	1
20	ZRQC	K	ZG1	18.07.2018	19000111	Teacher Power Solutions Pvt. Ltd.	40000094	18.07.2018	17.07.2019	ENGGTOOLS	1051	CS01	0	HO	0	HO	1,250.00	INR	1



Create Contract : Item 00010

Account Assignments

Agreement Item: 10 Item Cat: Acc/Acct: 1051
 Material: 10000291 Plant: 1051
 Short Text: Stationary_text_02 Stel. loc: 0801
 Mat. Group: 02A0100AP

Quantity and Price

Target Quantity: 10 Re-Order Pt.: 10
 Ref. Order Price: 1,250.00 INR Price Date: 10.01.2018
 Qty. Conversion: 1 10 1000 10 Info Update

Other Data

1st Rem./Exped. Conf/Contr. 2nd Rem./Exped. Ackr. No. 3rd Rem./Exped. TrackingNo. Supp. Mat.

GR/IR Control

Uncontd. Tol. Stock Type Overdel. Tol. Tax Code Shipping Inst. GR Base/Intv

Effective price is 1,250.00 INR, material price is 1.00 INR

Domestic Purchase 300000305 Created by Siddaramanna L.J.

Document Overview Off Print Preview Messages Personal Setting Save As Template

Document Overview

2DOP Domestic Purch. 1300300335 Vendor: 15600966 Future Digital Color Pr Doc. Date: 10.07.2018

Release group	Code	Description	Processor	Stat
Release Strategy	H4	MOT (RUB)	YASHICA01	
Release Indicator	H5	NON. SECRETARY 1	YASHICA01	
	H9	MOT. SECRETARY 2	YASHICA01	

Blocked, changeable with...

S. Item	A	Material	Short Text	PO Quantity	D. C Deliv. Date	Net Price	Cur. Per	D. Mat. Group	Plnt	Stor. L
10	F	10000291	Stationary_text_02	10	10.07.2018	1,250.00 INR	1	No	Office Station R.V Institute of M	Control
20	F	10000291	Stationary_text_04	10	10.07.2018	1,100.00 INR	1	No	Office Station R.V Institute of M	Control

Item: 10 | 10000291 | Stationary_text_02

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Index Account Assignment Texts Delivery Address Conf...


Tax Code Tax

ME21H S4H-QAS OVR 120 07/10/2018



Message Output

Person Doc. Vendor	Name 1	PO# Doc. Date	Name	Exx number	Clng.
Req. Inv Factor	Role Created On Time	Time R Dear Name	Output Device		
874000040 10000000	A Que Scientific Solutions	208 18.07.2018			
874000040 10000000	LP 18.07.2018 12:19:07 3	MOHALLIGAR	LP01		
872000004 10000004	D B Enterprises Pvt Ltd	208 18.07.2018			
872000004 10000004	LP 18.07.2018 12:14:21 3	SHIVAMOGGAR	LP01		
872000007 10000007	Future Digital Color Press	208 18.07.2018			
872000007 10000007	LP 18.07.2018 12:16:42 3	SHIVAMOGGAR	LP01		
872000005 10000005	Sam Power Solutions	208 18.07.2018			
872000005 10000005	LP 18.07.2018 12:17:58 3	SHIVAMOGGAR	LP01		
872000011 10000011	Shri Shree News Agency	208 18.07.2018			
872000011 10000011	LP 18.07.2018 12:17:04 3	SHIVAMOGGAR	LP01		
872000011 10000011	Book Paradise	208 18.07.2018			
872000011 10000011	LP 18.07.2018 12:16:56 3	MOHALLIGAR	LP01		
872000014 10000014	Techzee Power Solutions Pvt. Ltd.	208 18.07.2018			
872000014 10000014	LP 18.07.2018 12:18:07 3	SHIVAMOGGAR	LP01		
872000018 10000018	Techzee Power Solutions Pvt. Ltd.	208 18.07.2018			
872000018 10000018	LP 18.07.2018 12:18:53 3	SHIVAMOGGAR	LP01		



**Rachireva Siddhava South East
R V Institute of Management
R V Educational Institution**
4th T Block, Jayanagar CANA 17, 2nd Main, 36th Cross
Bangalore-560041. Ph.No:080-26547948
Email: rvim@rv.edu.in, Website: <http://www.rvim.edu.in/>

Value Contract Order

Vendor Detail Vendor Name & Address: Vendor Regd. Code: PUN No. 44/36/36A R V Road Bangalore - 560072 Karnataka		PO Detail PO No: 872000018 PO Date: 18.07.2018 PO Name: 18AAATE018A129 PAN: BLRKAJ1010 Order Amount: 186 Delivery Place Detail: R V Institute of Management, CANA No 17, 2nd Main, 36th Cross, Bangalore-560041	
--	--	--	--

Dear Sir / Madam,
With reference to your quotation, we are pleased to place the contract order for the following items from 18.07.2018 to 27.07.2018 as per the details given below:

Sl No	Material Code Description/Specification	BIN Code	Delivery Date	Quantity	UOM	Warranty (in months)	Price		GST		Total
							Rate (Rs)	Amount	IGST	CGST	
1	87000100 Spiral bound book	4300	18.07.2018	100	EA	100	18,750.00	18,750.00	0.00	4,725.00	23,475.00
2	87000100 Spiral bound book	4300	18.07.2018	100	EA	100	1,575.00	1,575.00	0.00	3,960.00	3,150.00
Order Value (INR):											186,875.00
Round off:											0.00
Total Value:											186,875.00

Amount in Words - Rupees One Lakh Fifty Six Thousand Five Hundred Twenty Five

Terms & Conditions:
1. Total value of purchase order is inclusive of all taxes.



File Edit Go Settings System Help

Message Output

Output Message Detail Message Message Details Print

Output Device: P01 BenzoTracker, Mit SPAD anpass

Page selection

Spool Request

Name: S00T (LPI) 000000000

Title

Authorization

Spool Control

Number of Copies

Number: 1

Group (1-1,2-2,3-3,...)

Copy Page Settings

SAP cover page: Do Not Print

Recipient

Department

Print preview Print

Windows taskbar: Type here to search, SAP, 13:57 07/10/2018

Print Preview of LPD1 Page 00001 of 00002

Value Contract Order

Header Data

Vendor Name: R. Adnan

Vendor Code: 4000111

Delivery Order Number: 23440001000022

Material: AAB010100

Plant: 4000004

Order Date: 18.07.2018

Order Currency: IDR

Business Partner: R. V. Institute of Management (R. V. 200 2000, 10th Block, Jayanagar, Bangalore-560011)

Dear Sir / Madam,

With reference to your request, we are pleased to issue the contract order for the following items from 18.07.2018 to 31.07.2018 as per the details given below:

Sl. No.	Material Code	Description	MSX Code	Delivery Date	Quantity	UOM	Warehouse	Price		GST		Total	
								Rate (IDR)	Amount	Rate (%)	Amount		
1	4000004	Equipment (part_101_01)	400	11.03.2018	100	000	200.00	20000.00	2.00	270.00	2.00	170.00	1,942.00
											Order Value (IDR)	1,942.00	
											Round off	0.00	
											Total Value	1,942.00	

Amount in Words: Rupees Three Thousand Five Hundred Forty

Terms & Conditions:

- Total value of purchase order is inclusive of all taxes.
- Warranty: As mentioned above in purchase order for each item.
- Delivery Date: As mentioned above in purchase order for each item.
- Delivery Place: As per details mentioned in purchase order.
- TDS will be deducted as per the standard.
- Invoice should be submitted as per the standard.

Windows taskbar: Type here to search, SAP Login 740, Print Preview of LPD1 Page 000...



Goods Receipt Purchase Order - Siddaramanna L.J.

Hide Overview | Hold | Check | Print | Help

A01 Goods Receipt | B01 Purchase Order | OK goods receipt

My Documents

- Purchase Orders
 - 300000282
- Orders
 - Blank
- Reservations
 - Blank
- Material Documents
 - 300000281
- MRD Data
 - Blank

General Vendor Co

Document Date: 18.07.2018 | Delivery House: | HeaderText: | Posting Date: 18.07.2018 | Bill of Lading: | Individual Bill: |

Line	Mat.	Short Text	V. OK	Qty	U. Unit	E...	Slac	Stock	Segment	Batch	Validation	M...	D. Stock Type	Print
+ + +														

Material | Quantity | Where

Material Document 300000281 passed | MIGO | S4H-QAS | OVR | 14:37 | 07/18/2018

Domestic Purchase 300000282 Created by Siddaramanna L.J.

Document Overview: Off | Print Preview | Messages | Personal Setting | Save As Template

No variant defined

Please choose a variant for the document overview

ZDOP Domestic Purch. | 300000282 | Vendor: 15000142 ASHOK ELECTRONICS | Doc. Date: 17.07.2018

Header

IB S. Item	A	Material	Short Text	PO Quantity	Q...	C Deliv. Date	Net Price	Cur...	Per	Q...	Mat. Group	Print	Stock L...
10		4900094	Engineering_Spares_Tes			18.07.2018	6.00	INR	6.00	No	Engineering	A.V	Institute of M

Item: [10] 4900094, Engineering_Spares_Tes


Material Data | Quantities/Weights | Delivery Schedule | Delivery | Invoice | Conditions | India | Purchase Order History | Texts | Delivery Address | Co...

Sh. Tax	Net Material Document Item	Posting Date	Quantity	Delivery cost	Quantity	U. Unit	Amount	U. Unit	Cur.	L. Cur	T. Qty	U. Unit	DeCostQty (OPU)	Order Price	U. Unit	Amount	Cur.
WE	101 300000282	18.07.2018	6		0	U. Unit	6.00	INR			0	U. Unit	0			6.00	INR
Tr./Ev.	Goods receipt		6		0	U. Unit	6.00	INR			6	U. Unit	0			6.00	INR

MIGO | S4H-QAS | OVR | 14:42 | 07/18/2018



Print Preview of LP01 Page 00001 of 00002



R V Institute of Management
R V Educational Institution
4th T Block, Jayanagar CA No. 17, 26th Main, 26th Cross
Bangalore-560041. Ph.No:886-26547048
Email :rvim@rvim.edu.in, Website: http://www.rvim.edu.in/

Value Contract Order

Vendor Details				PO No		Vendor	
Vendor Name & Address	Vendor Code	PO No	Vendor	PO No	Vendor	PO No	Vendor
Vendor From Address: Ppt E	Vendor GST Number	PO No	Vendor	PO No	Vendor	PO No	Vendor
PO 121, Hitech Road, 32nd Cross East	Vendor PAN	PO No	Vendor	PO No	Vendor	PO No	Vendor
Cross: Shastri Nagar	Vendor Address	PO No	Vendor	PO No	Vendor	PO No	Vendor
Document - 201912		PO No	Vendor	PO No	Vendor	PO No	Vendor

Dear Sir / Madam,
With reference to your quotation, we are pleased to place the contract order for the following items from 18.07.2019 to 17.07.2019 as per the details given below:

Sl No	Material Code	Description Specification	MSX Code	Delivery Date	Quantity	UOM	Warehouse	Price		GST				Total
								Rate/Unit	Amount	SGST		CGST		
								Rate (%)	Amount	Rate (%)	Amount			
1	4000092	Engineering_Specs_Test_05	4009	1.00	100	100	2,000.00	2,000.00	9.00	180.00	9.00	180.00	4,360.00	5,820.00
2	4000094	Engineering_Specs_Test_05	4009	1.00	100	100	1,200.00	1,200.00	9.00	108.00	9.00	108.00	2,508.00	2,916.00
Grand Total:												5,820.00	8.05	8,893.00

Amount in Words: Eight Thousand Eight Hundred Fifty

Terms & Conditions:
1. Total value of purchase order is inclusive of all taxes.

Migo GRN

Goods Receipt Purchase Order 300000282 - Siddaramanna L.J.

Hide Overview | Held | Check | Post | Help

My Documents: Purchase Orders - 300000282

General Vendor: SAIHVA ELECTRONICS

Document Date: 18.07.2019 | Delivery Note: | Vendor: SAIHVA ELECTRONICS
Posting Date: 18.07.2019 | Bill of Lading: | Header Text:

Line	Mat. Short Text	V. OK	Qty in Line	U. of M.	Stock	Profit Center	Stock Segment	Batch	Valuation	M. D.	Stock Type
1	Engineering_Specs_Test_05		100	100							

Material | Quantity | Where | Purchase Order Data | Partner | Account Assignment

Qty in unit of Entry: 100 | In: 100
Qty in SKU: 100 | In: 100
Qty in Delivery Note: 100 | In: 100
Quantity Ordered: 100 | In: 100



Goods Receipt Purchase Order - Siddaramanna L.J.

Hide Overview | Hide | Check | Post | Help

AB1 Goods Receipt | AB1 Purchase Order | 1200000000 | GR goods receipt | 101

My Documents

- Purchase Orders
 - 3200000139
 - 3600000970
 - 3000000282
- Orders
 - Bank
 - Reservations
 - Bank
 - Material Documents
 - 3000000000
 - 3000000007
 - 3000000001
 - Help Data
 - Bank

General Vendor Sp

Document Date 18.07.2018 Delivery Note Bill of Lading Header Text

Posting Date 18.07.2018 Individual Slip

Line	Mat. Short Text	V. Ok. Qty in Unit	E. Loc	Stock Segment	Batch	Valuation ...	M. D Stock Type	Plit

Material Quantity Where

Goods Receipt Purchase Order - Siddaramanna L.J.

Hide Overview | Hide | Check | Post | Help

AB1 Goods Receipt | AB1 Purchase Order | 3100000089 | GR goods receipt | 101

My Documents

- Purchase Orders
 - 3100000089
 - 3200000139
 - 3600000970
 - 3000000282
- Orders
 - Bank
 - Reservations
 - Bank
 - Material Documents
 - 3000000000
 - 3000000007
 - 3000000001
 - Help Data
 - Bank

General Vendor Sp

Document Date 18.07.2018 Delivery Note Vendor Q.Sahaia Bill of Lading Header Text

Posting Date 18.07.2018 Individual Slip

Line	Mat. Short Text	V. Ok. Qty in Unit	E. Loc	Profit Center	Stock Segment	Batch	Valuation ...	M. D Stock Type
1	Mat. Text_Paper_Equipment_02	10	PL	PL - Central Stores	400040		101	3000000001

Material Quantity Where Purchase Order Data Partner Account Assignment

Movement type 101 GR goods receipt Stock type Unrestricted-Use

Part R V Institute of Management 2051

Storage location Central Stores 4370

Goods Receipt Unloading Point

Text

Item OK Life



Purchase Order Edit Go to Environment System Help

Return PO 360000070 Created by Siddaramanna L.J.

Document Overview Off Print Preview Messages Personal Setting Save As Template

No variant defined

Please choose a variant for the document overview

Hierarchy

ZRTP Return PO 360000070 Vendor: 15000142 ASHOK ELECTRONICS Doc. Date: 17.07.2018

Header

Id	S.	Item	A	J	Material	Short Text	PO Quantity	U...	C Deliv. Date	Net Price	Curr...	Per	O...	Mtl Group	Pht	Stor. Li
10					410000194	Engineering_Spares_Tes			<No>	18.07.2018	6,000.00	INR	4,100	Eng	Engineering	R.V. Institute of M. Centre

Item: 1 | 10 | 40000004 | Engineering_Spares_Test

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Info Purchase Order History Texts Delivery Address Co...

Sl. Text	Matl	Material Document	Item	Posting Date	Q	Quantity	Delivery cost	quantity	DUH	F	Amnt.	In	Loc. Cur.	Local	FQ	In	OPUn	De	CastQtr	(OPUn)	Order Price	Unit	Amount	Ch
Tr./Ev.	Goods receipt	161	5000000521	1	18.07.2018	0	0	0	No		6.00	INR			0	No	0	No			6.00	INR	6.00	INR
						0			No		6.00	INR			0	No	0	No			6.00	INR	6.00	INR

ME23N S44-QAS OVR 14:41 07/18/2018

Purchase Order Edit Go to Environment System Help

Capital Purchase 3200000139 Created by Siddaramanna L.J.

Document Overview Off Print Preview Messages Personal Setting Save As Template

No variant defined

Please choose a variant for the document overview

Hierarchy

ZCAP Capital Purchase 3200000139 Vendor: 19020047 Raylon Softech Ltd. Doc. Date: 17.07.2018

Header

Id	S.	Item	A	J	Material	Short Text	PO Quantity	U...	C Deliv. Date	Net Price	Curr...	Per	O...	Mtl Group	Pht	Stor. Li
10					413000182	EV04_Test_Capital_Equi			<No>	16.09.2018	5,750.00	INR	4,800	Lab	Laboratory	R.V. Institute of M. Lab - R

Item: 1 | 10 | 60000182 | RV2M_Test_Capital_Equ

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Info Account Assignment Purchase Order History Texts D...

Sl. Text	Matl	Material Document	Item	Posting Date	Q	Quantity	Delivery cost	quantity	DUH	F	Amnt.	In	Loc. Cur.	Local	FQ	In	OPUn	De	CastQtr	(OPUn)	Order Price	Unit	Amount	Ch
Tr./Ev.	Goods receipt	101	5000000225	1	18.07.2018	2,000	0	0	No		1,555.56	INR			2,000	No	0	No			1,555.56	INR	1,555.56	INR
444						1700000116	1	17.07.2018	0	0	5,750.00	INR			0	No	0	No			5,750.00	INR	5,750.00	INR
ANF						1700000225	1	17.07.2018	0	0	5,750.00	INR			0	No	0	No			5,750.00	INR	5,750.00	INR
Tr./Ev.	Down Payment Req.						0		No		11,500.00	INR			0	No	0	No			11,500.00	INR	11,500.00	INR

ME23N S44-QAS OVR 14:45 07/18/2018



100000251 Create Entry Sheet

Other Purchase Order

Entry Sheet: 100000251 No acceptance

Purchase Order/Entry Sheet: For Purchase Order: 100000120 10

Short Text: services providers

Basic Data | Account Data | Val | Long Txt | History

Acct. Assgt. Cat.: K Cost-center

External Number: Price Ref.: 01.07.2018

Service Loc.: PRsp. Intern.

Period: PRsp. Extern.

Line	D	P	C	U	Service No.	Short Text	Quantity	Um	Gross Price	Qty	Cost Center	S...
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1000013	Catering services	10		4,700.00		100010011	
20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
90	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
120	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
130	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
140	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								
150	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>								

Service Se. Line 10

100000251 Display Entry Sheet

Other Purchase Order

Entry Sheet: 100000251 Accepted

Purchase Order/Entry Sheet: For Purchase Order: 100000120 10

Short Text: services providers

Basic Data | Account Data | Val | Long Txt | History

Acct. Assgt. Cat.: K Cost-center

External Number: Price Ref.: 01.07.2018

Service Loc.: PRsp. Intern.

Period: PRsp. Extern.

Line	D	P	C	U	Service No.	Short Text	Quantity	Um	Gross Price	Qty	Cost Center	S...
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1000013	Catering services	10		4,700.00		100010011	
20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00		100010011	
30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00		100010011	
40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00		100010011	
50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00		100010011	
60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00		100010011	
70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00		100010011	
80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00		100010011	
90	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00		100010011	
100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00		100010011	
110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00		100010011	
120	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00		100010011	
130	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00		100010011	
140	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00		100010011	
150	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00		100010011	

Service Se. Line 10



Purchase Order Edit Go to Environment System Help

Import Purchase 3100000099 Created by Siddaramanna L.J.

Document Overview Off Print Preview Messages Personal Setting Save As Template

No variant defined

Please choose a variant for the document overview

Header

IMP Import Purchase 3100000099 Vendor 20000601 Q Semer Doc. Date 18.07.2018

IS	IS	Item	A	Material	Short Text	PO Quantity	D...	C Deliv. Date	Net Price	Cur...	Per	D...	Matl Group	Plant	Stor. L...
				60000186	RVM_Test_Capital_Equ...			18.07.2018	3,929.69	USD	1	No	Laboratory	R-V Institute of M... Centra	

Item

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Index Purchase Order History Texts Delivery Address Co...

Sh. Text	Matl	Material Document Item	Posting Date	Quantity	Delivery cost	Qty in UoM	Am't in loc. cur.	Loc...	Qty in UoM	D4KostQty (OPUn)	Order Price	Unit P	Amount
Rv/E	5000000852	1	18.07.2018	0	0	16	379,197.50	INR	0	16	No		6,121.60
Rv/E	5000000852	1	18.07.2018	0	0	16	218,636.56	INR	0	16	No		4,699.92
Tr./Ev	Delivery costs			0	0		597,236.06	INR	0	No			12,791.52
VE	101	30000000852	1	18.07.2018	-16	0	3,981,573.79	INR	16	0	No		83,276.80
Tr./Ev	Goods receipt			16	0		3,981,573.79	INR	16	No			85,276.80

ME23H 54H-QAS OVR

Select Services as Reference

Services

Sh. Text offering services

Line	D. Service No.	Short Text	Quantity	Un	Gross Price	Ccy	S...	Ed...	SSC Item
10	30000013	Offering services	1	AU	4,707.00	INR			
20			0.000		0.00	INR			
30			0.000		0.00	INR			
40			0.000		0.00	INR			
50			0.000		0.00	INR			
60			0.000		0.00	INR			
70			0.000		0.00	INR			
80			0.000		0.00	INR			
90			0.000		0.00	INR			
100			0.000		0.00	INR			
110			0.000		0.00	INR			
120			0.000		0.00	INR			
130			0.000		0.00	INR			
140			0.000		0.00	INR			
150			0.000		0.00	INR			
160			0.000		0.00	INR			
170			0.000		0.00	INR			
180			0.000		0.00	INR			
190			0.000		0.00	INR			
200			0.000		0.00	INR			
210			0.000		0.00	INR			
220			0.000		0.00	INR			
230			0.000		0.00	INR			
240			0.000		0.00	INR			
250			0.000		0.00	INR			
260			0.000		0.00	INR			
270			0.000		0.00	INR			
280			0.000		0.00	INR			
290			0.000		0.00	INR			
300			0.000		0.00	INR			

ML3H 54H-QAS OVR



Stock Overview: Basic List

Selection

Material: 4000214
 R/1M_Test_Equipment_03 External Manufacturer

Material Type: ZCEQ Capital Equipment

Unit of Measure: Sts Base Unit of Measure: No

Stock Overview

Client/Company Code/Plant/Storage Location/Batch/Special Stock | Unrestricted use | Qual. Inspection | Reserved | Rptd reservation | On-Order Stock | Consgr...

Client/Company Code/Plant/Storage Location/Batch/Special Stock	Unrestricted use	Qual. Inspection	Reserved	Rptd reservation	On-Order Stock	Consgr...
Full			40.000			
1050 R V Institute of Management			40.000			
1051 R V Institute of Management			40.000			
CS01 Central Stores			40.000			

System Help

MIIBE 54H-QAS OVR

1608 07/18/2018

SAP

Report Generated By : SIDDARAMANNA
 Report Run Date : 18.07.2018
 Report Run Time : 17:30:30

R#	Material	Supplier	0010030007	0015000011	0015000008
		Supplier type	Domestic	Domestic	Domestic
		Name of Supplier	Pitch AB Global Impex Pvt. Ltd.	Bhaskar Binding Works	Future Digital Color Press
		Collective No.	L35-GEN-18	L35-GEN-18	L35-GEN-18
		Quotation No.	2000091442	2000091439	2000091447
		Quotation Date	18.07.2018	18.07.2018	18.07.2018
		Quotation Deadline	23.07.2018	23.07.2018	23.07.2018
		Rfq Type	ZGRQ	ZGRQ	ZGRQ
		Bidding Type	Single Bid	Single Bid	Single Bid
		Currency	INR	INR	INR
		Payment Terms	Z002	Z001	Z002
		INCO Terms	DAP	EXW	DAP
		Quotation Status	Accepted	Accepted	Accepted
		Total (Incl. Const.)	600000.00	620000.00	624000.00
16000293	Required Quantity		1200.00	1200.00	1200.00
Stationery_test_04	Unit Price		500.00	525.00	520.00
06010	Total Value		600000.00	630000.00	624000.00
	Delivery Date		16.08.2018	16.08.2018	16.08.2018
	Tax		V2	V2	V2
	Tax Description		12% Input Tax GST (6% CGST, 6% SGST)	12% Input Tax GST (6% CGST, 6% SGST)	12% Input Tax GST (6% CGST, 6% SGST)
	Tax Value		72000.00	75000.00	74800.00
	Freight		0.00	0.00	0.00
	Discount		0.00	0.00	0.00
	Total (Incl. Const.)		672000.00	705000.00	698800.00
	Old price		500.00	525.00	520.00

System Help

ZM44 54H-QAS OVR

1837 07/18/2018



Service Entry Against Purchase Order 330000120 00010

Other Purchase Order

Entry Sheet

Purchase Order/Entry Sheets

For Purchase Order: 330000120 10

Short Text

Basic Data

Acct. Assg. Cat.:

External Number:

Service Loc.:

Period:

Price Ref.:

PRNo. Intern.:

PRNo. Extern.:

Line	D.	P.	C.	U.	Service No.	Short Text	Quantity	Lin	Gross Price	Ccy	Cost Center	Order
11							0.000		0.00		11R	
22							0.000		0.00		11R	
32							0.000		0.00		11R	
42							0.000		0.00		11R	
52							0.000		0.00		21R	
62							0.000		0.00		21R	
70							0.000		0.00		21R	
80							0.000		0.00		21R	
92							0.000		0.00		21R	
102							0.000		0.00		21R	
112							0.000		0.00		21R	
122							0.000		0.00		21R	
132							0.000		0.00		21R	
142							0.000		0.00		21R	
152							0.000		0.00		21R	

Line: 15


MBR11 54H-Q45 OVR 15:36 07/13/2018

Mb21

mmbe



Print Preview of LP01 Page 00001 of 00001



Rashveera Siddhanta Samithi Trust
R V Institute of Management
 RV Educational Institutions
 4th T Block, Jayanagar, CA.No. 17, 2nd Main, 4th Cross,
 Bangalore - 560011, Ph.No:886-24547018,
 Email: rvin@rvie.edu.in, Website: http://www.rvin.edu.in/

REQUEST FOR QUOTATION

Vendor Address:		Vendor Details:		RFQ Number:	
Vendor Code: 15006011		RFQ Date: 14.07.2018		2009061439	
Bharat Binding Works No. 45, Kulkarni Building, Jayanagar, 560011		GST Number: 29AEDPC3342C12X PAN: ABXPN1417G		GST Number: 29AAATP0711A12P PAN: AAATR0739A	
Kind Attention:		Order Currency: INR		Delivery Place: R V Institute of Management	

Dear Sir / Madam,

You are requested to quote for the supply of the below mentioned items on or before 23.07.2018

SLNo.	Material / A/c or Service Description / Specification	HSN Code / SAC	Quantity	UOM
1	10000294 Braconary_vst_64	4806	1,200	Nx

Term & Conditions :
 For : R V Institute of Management

Authorized Signatory

SAP

Report Generated By : SIDDARATHANNA
 Report Run Date : 19.07.2018
 Report Run Time : 19:21:12

Material	Supplier	001000063	601000071	001000111
	Supplier type	Domestic	Domestic	Domestic
	Name of Supplier	Human Interface Technologies Pvt Lt	Skyward Publishers	Techer Power Solutions Pvt. Ltd.
	Collective No.	L5.CNP.19	L5.CNP.19	L5.CNP.19
	Quotation No.	2009061462	2009061463	2009061464
	Quotation Date	19.07.2018	19.07.2018	19.07.2018
	Quotation Deadline	30.07.2018	30.07.2018	30.07.2018
	RFQ Type	ZGRQ	ZGRQ	ZGRQ
	Bidding Type	Single Bid	Single Bid	Single Bid
	Currency	INR	INR	INR
	Payment Terms	2003	2001	2001
	BI/CO Terms	DAP	DAP	DAP
	Quotation Status	Accepted	Accepted	Accepted
	Total (Incl. Cond.)	825.00	875.00	750.00
0000182	Required Quantity	5.00	5.00	5.00
RVM_Tas_Caoca_Equipment_01	Unit Price	165.00	175.00	150.00
00010	Total Value	825.00	875.00	750.00
	Delivery Date	29.08.2018	29.08.2018	29.08.2018
	Tax	V2	V2	V2
	Tax Description	12% Input Tax GST (0% CGST, 6% SGST)	12% Input Tax GST (0% CGST, 6% SGST)	12% Input Tax GST (0% CGST, 6% SGST)
	Tax Value	99.00	105.00	90.00
	Freight	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Discount	0.00	0.00	0.00
	Total (Incl. Cond.)	924.00	980.00	840.00
	Net price	165.00	175.00	150.00



Goods Receipt Settings System Help

Display Material Document 490000657 - Siddaramanna L.J.

Hide Overview Hold Back Help

Documents in Accounting

Document Object type task
 490000657 Accounting document
 A0005K100 Controlling Document
 A0005K100 Material Ledger

Documents

V. Qty in Qnt	E... Sloc.	Cost Center	Profit Center	GL Account	Stock Sequent	Batch	Valuation
100	No Central Stores	1005010001	100510	745014			
10	No Central Stores	1005100001	100510	745014			

Material Documents

- 490000657
- 500000836
- 500000831
- 500000866
- 500000863
- 500000852
- 500000827
- Hold Data
- Blank

Material Quantity Where Account Assignment

Movement type: 101 GR physical issue Stock type: Unrestricted-Use

Part: K.V. Inventory of Management 101

Storage location: Central Stores 0811

Unloading Point: Simply pick in stor.

Line: 1

SAP

MICO 54H-QAS OVR 12:21 07/19/2018

Type here to search

Difference Edit Info Equipment System Help

Post Inventory Difference: Initial Screen

Navigate to Selection Screen Other Difference

Physical Inventory Document: 10000217

Fiscal Year: 2018

Date

Posting Date: 19.07.2018

Other Information


Threshold Value

Diff in phys. inv. doc. 10000217 posted with ml. doc. 490000657

MICO 54H-QAS OVR 12:22 07/19/2018



Print Preview of LP01 Page 00001 of 00002



Rishreeya Sakshana Samithi Trust
R V Institute of Management
 R V Educational Institutions
 4th T Block, Jayanagar, CA No. 17, 16th Main, 6th Cross,
 Bangalore-560041, Ph.No:88-26217818
 Email :rvim@rv.edu.in, Website: http://www.rvim.edu.in/

Purchase Order - Library Books

Vendor Details		PO No : 620000204 / 2	
Vendor Name & Address Ramesh Institute of Management, P No. 17 T 4th Block Road Opp. Cunningham Road Cross Bangalore - 560041 Karnataka	Vendor Code : 10000003 Vendor GST Number : 29AAACD9773322P Vendor PAN : AACDR7322P Kind Attention :	Purchase Order Date : 12/07/2018 GST Number : 29AAACD9773322P PAN : BLR00012410 Order Number : 102 Invoice Place Details : R V Institute of Management, CA No. 17, 16th Main, 7th Cross, Bangalore-560041	


Dear Sir / Madam,
With reference to your quotation, you are requested to supply the below mentioned items

Sl No	Material Code Title of the book	HSN Code	Vendor	ISBN	Edition / Volume Date of Publication	Delivery Date	Quantity (No. of)	Price			Total
								Rate	Qty	Amount	
1	60000302 B2B, Test, Capital, Equipment, 01	4800				20/02/2018	3	100.00	300.00	110.00	410.00
Subtotal										410.00	
IGST@18%										45.40	
CGST@9%										20.45	
Printing & Forwarding										12.04	
Order Value										487.89	
Discount										0.00	
Total Value										487.89	

Amount in Words : Rupees Four Hundred Eighty Seven 89

Terms & Conditions :
 1. Total value of purchase order is inclusive of all taxes.
 2. Delivery Date: As mentioned above in purchase order for each item

Print Preview of LP01 Page 00001 of 00002



Rishreeya Sakshana Samithi Trust
R V Institute of Management
 R V Educational Institutions
 4th T Block, Jayanagar CA No. 17, 16th Main, 6th Cross,
 Bangalore-560041, Ph.No:88-26217818
 Email :rvim@rv.edu.in, Website: http://www.rvim.edu.in/

Purchase Order

Vendor Details		PO No : 620000204 / 2	
Vendor Name & Address Ramesh Institute of Management, P No. 17 T 4th Block Road Opp. Cunningham Road Cross Bangalore - 560041 Karnataka	Vendor Code : 10000003 Vendor GST Number : 29AAACD9773322P Vendor PAN : AACDR7322P Kind Attention :	Purchase Order Date : 12/07/2018 GST Number : 29AAACD9773322P PAN : BLR00012410 Order Number : 102 Invoice Place Details : R V Institute of Management, CA No. 17, 16th Main, 7th Cross, Bangalore-560041	

Dear Sir / Madam,
With reference to your quotation, you are requested to supply the below mentioned items

Sl No	Material Code Description/Specification	HSN Code	Delivery Date	Quantity	UOM	Warranty (in months)	Price			GST			Total	
							Rate	Qty	Amount	IGST		CGST		
							Rate (%)	Amount	Rate (%)	Amount				
1	60000302 B2B, Test, Capital, Equipment, 01	4800	20/02/2018	3.00	00	000	100.00	300.00	18.00	45.40	9.00	20.45	487.89	
Subtotal										487.89				
IGST@18%										45.40				
CGST@9%										20.45				
Printing & Forwarding										12.04				
Order Value										487.89				
Discount										0.00				
Total Value										487.89				

Amount in Words : Rupees Four Hundred Eighty Seven 89



Goods Receipt Settings System Job

Display Material Document 490000657 - Siddaramanna L.J.

Hide Overview Mail Help

List of Documents in Accounting

Documents in Accounting

Document Object type text
 490000657 Accounting document
 490000657 Accounting document
 490000657 Accounting document
 490000657 Accounting document

FI Documents

Y. Qtr. in UoE	E.. Stoc	Cost Center	Profit Center	GL Account	Stock Segment	Batch	Valuation
18	No. Central Stores	105100001	105100	745004			
18	No. Central Stores	105100001	105100	745004			
18	No. Central Stores	105100001	105100	745004			

Material Documents

- 490000657
- 500000026
- 500000021
- 500000006
- 500000003
- 500000052
- 500000027

Material Quantity Where Account Assignment

Movement type 701 GR physical issue Stock type Unrestricted-Use

Plant R.V Institute of Management 1051

Storage location Central Stores C801

Unloading Point

Line 1

SAP MICD 54H-QAS OVR 12:40 07/19/2018

Stock Overview: Basic List

Select

Material 105100001 Stationery Desk_04 External Manufacturer

Material Type ZSTA Office Stationery

Unit of Measure Bt Base Unit of Measure No

Stock Overview

Detailed Display

Client/Company Code/Plant/Storage Location/Batch/Special Stock	Unrestricted use	Qual. inspection	Reserved	Part reservation	On-Order Stock	Consum...
1051 R.V Institute of Management	1,400,000				15,000	
1051 R.V Institute of Management	1,400,000				15,000	
C801 Central Stores	1,400,000				15,000	

SAP MMBE 54H-QAS OVR 13:07 07/19/2018



Physical Inventory Document Edit Goto Environment System Help

Create Physical Inventory Document: Initial Screen

Document Date: 18.07.2017
 Physical Count Date: 18.07.2017

Location of Physical Inventory

Plant: 1001
 Storage Location: C501
 Special Stock:

Other Information

Posting Block:
 Freeze Stock Inventory:
 Include Deleted Batches:
 Physical Inventory Number:
 Physical Inventory Reference:
 Grouping Type:
 PI Document Description:

Type here to search

M01 54H-QAS DVK 12:22 07/18/2018

Physical Inventory List

Post Difference Change Count Enter Count List of Unposted Docs

IS	PhysIn-Doc	Material	Batch	Plant	Stoc	Physical Inventory Status	S	Stock type
	130000216	1 40090004		1001	C501	Counted		Warehouse
	130000222	1 40090040		1001	C501	Counted, Adjusted		Warehouse
	130000227	2 60090010		1001	C501	Counted, Adjusted		Warehouse
	130000159	1 13000124		1001	C501	Counted, Adjusted		Warehouse
	130000150	2 13000126		1001	C501	Counted, Adjusted		Warehouse
	130000120	3 40090090		1001	C501	Counted, Adjusted		Warehouse
	10000216	1 10000290		1001	C501	Counted, Adjusted		Warehouse
	10000216	2 10000291		1001	C501	Counted, Adjusted		Warehouse
	10000216	3 10000292		1001	C501	Counted, Adjusted		Warehouse
	10000216	4 10000293		1001	C501	Counted, Adjusted		Warehouse
	10000216	1 10000294		1001	C501	Counted, Adjusted		Warehouse
	10000217	1 10000128		1001	C501	Counted, Adjusted		Warehouse
	130000242	2 10000189		1001	C501	Counted, Adjusted		Warehouse
	130000212	3 50000061		1001	C501	Counted, Adjusted		Warehouse
	130000212	4 10000124		1001	C501	Counted, Adjusted		Warehouse
	130000212	5 40090004		1001	C501	Counted, Adjusted		Warehouse

Type here to search

M01 54H-QAS DVK 12:39 07/18/2018



Stock Overview: Basic List

Selection
 Material: 10000109
 Material Type: ZSTA
 Unit of Measure: St
 Office Stationary: Office Stationary
 Base Unit of Measure: No
 External Manufacturer: External Manufacturer

Stock Overview

Detailed Display

Client/Company Code/Plant/Storage Location/Batch/Special Stock	Unrestricted use	Qual. Inspection	Reserve	Receipt reservation	On-Order Stock	Contngt...
Full	134.000					
1000 R V Institute of Manageme	134.000					
1001 R V Institute of Management	134.000					
CS41 Central Stores	134.000					

Taskbar: Type here to search, Programs, Edit, Grids, System, Help, 15:40, 07/19/2018

Stock Overview: Company Code/Plant/Storage Location/Batch

Database Selections
 Material: 10000109
 Plant: 1001
 Storage Location: to
 Batch: to

Stock Type selection
 Also Select Special Stocks
 Also Select Stock Commitments

Let Display
 Special Stock Indicator: 1 to
 Display version: 1
 Display Unit of Measure:
 No Zero Stock Lines
 Decimal Place as per Unit
 Appointed Stock

Selection of Display Levels
 Company Code
 Plant
 Storage Location
 Batch
 Special Stock

Additional Selection Criteria
 MRP Area: to

Taskbar: Type here to search, Programs, Edit, Grids, System, Help, 15:41, 07/19/2018



Domestic Purchase 300000346 Created by Siddaramanna L.J.

Document Overview Off | Print Preview | Messages | Personal Setting | Save As Template

No variant defined

Reason choose a variant for the document overview

Material Data | Quantity/Weights | Delivery Schedule | Delivery | Invoice | Conditions | Includes | Purchase Order History | Tests | Delivery Address | Co...

Mat. S.	Item	Material	Short Text	PO Quantity	D. C. Deliv. Date	Net Price	Cur. Per	D. Mat. Group	Plnt	Stor. L
10	10000292	Stationary_text_04	Stationary_text_04	1,200	0 14.07.2018	525.000000	1	10	Office Statio	R V Institute of M. Centre

Item: 10 | 10000292 | Stationary_text_04

Sh. Text	Mvt Material Document	Item	Posting Date	Quantity	Delivery cost	quantity	CU	Unit	Loc. Co.	Loc. F	Qty in OPUn	DeKortQty (OPUn)	Order Price Unit P	Amount C
VIE	10	300000346	1 19.07.2018	1,200	0	No	630,000.00	INR	1,200	0	No	0	No	530,000.00
Tr / Ev. Goods receipt - 1,200 No - 630,000.00 INR - 1,200 No														

Mb52

Display Warehouse Stocks of Material

Material	Stock	Unrestricted Unit	Material Description		Plant Name 1		Reserved	Reserved
			Transit	Quantity	Inspection	Quantity		
		Total Value	Total Value	Total Value	Total Value	Total Value	Total Value	Total Value
10000292	0001	180 IN	0.00	0.00	1001 R V Institute of Management	0.00	0.00	0.00
10000292	0001	180 IN	0.00	0.00	1001 R V Institute of Management	0.00	0.00	0.00
10000292	0001	200 IN	0.00	0.00	1001 R V Institute of Management	0.00	0.00	0.00
10000292	0001	120 IN	0.00	0.00	1001 R V Institute of Management	0.00	0.00	0.00
LAB1		1,900 IN	0.00	0.00		0.00	0.00	0.00
LAB1		624,200.00 INR	0.00	0.00		0.00	0.00	0.00
10000292	0001	8 EA	0.00	0.00	1001 R V Institute of Management	0.00	0.00	0.00
10000292	0001	8 IN	0.00	0.00	1001 R V Institute of Management	0.00	0.00	0.00
LAB1		5 IN	0.00	0.00		0.00	0.00	0.00
LAB1		325.00 INR	0.00	0.00		0.00	0.00	0.00
10000292	0001	48 IN	0.00	0.00	1001 R V Institute of Management	0.00	0.00	0.00
LAB1		3,224.00 INR	0.00	0.00		0.00	0.00	0.00
LAB1		5 IN	0.00	0.00		0.00	0.00	0.00
LAB1		1,075.63 INR	0.00	0.00		0.00	0.00	0.00



Goods Receipt Settings System Help

Goods Issue Other - Siddaramanna L.J.

Hide Overview | Hold | Check | Post | Help

A07 Goods Issue | R10 Other | GI scrapping | 151

My Documents

- Purchase Orders
 - 3000000000
 - 3000000001
 - 3000000002
 - 3000000003
 - 3000000004
 - 3000000005
 - 3000000006
 - 3000000007
 - 3000000008
 - 3000000009
 - 3000000010
 - 3000000011
 - 3000000012
 - 3000000013
 - 3000000014
 - 3000000015
 - 3000000016
 - 3000000017
 - 3000000018
 - 3000000019
 - 3000000020
- Orders
 - Blank
- Reservations
 - 300
 - 301
 - 302
 - 303
 - 304
 - 305
- Material Documents
 - 4000000000
 - 4000000001
 - 4000000002
 - 4000000003
 - 4000000004
 - 4000000005
 - 4000000006
 - 4000000007
 - 4000000008
 - 4000000009
 - 4000000010
 - 4000000011
 - 4000000012
 - 4000000013
 - 4000000014
 - 4000000015
 - 4000000016
 - 4000000017
 - 4000000018
 - 4000000019
 - 4000000020
- Hold Data
 - Blank

General

Document Date: 19.07.2018 | Material Slp: []
 Posting Date: 19.07.2018 | Doc.Header Text: []
 Individual Slp

Line	Mat. Short Text	V OK	Qty in Unit	E...	S. Sloc	Cost Center	GL Account	Stock Segment	Batch	Valuation	M...
1	Stationary_text_03	✓	27	70							

Material | Quantity | Where | Partner | Account Assignment

Movement type: 151 | GI scrapping | Stock type: Unrestricted-Use

Plant: R V Institute of Management | 1041
 Storage location: CS01
 Goods receipt: []
 Unloading Point: shared stores
 Reason for Movement: 1002
 Text: some are broken, some are overcuts

Item OK | Line: 1

Goods Receipt Settings System Help

Goods Issue Other - Siddaramanna L.J.

Hide Overview | Hold | Check | Post | Help

A07 Goods Issue | R10 Other | GI scrapping | 151

My Documents

- Purchase Orders
 - 3000000000
 - 3000000001
 - 3000000002
 - 3000000003
 - 3000000004
 - 3000000005
 - 3000000006
 - 3000000007
 - 3000000008
 - 3000000009
 - 3000000010
 - 3000000011
 - 3000000012
 - 3000000013
 - 3000000014
 - 3000000015
 - 3000000016
 - 3000000017
 - 3000000018
 - 3000000019
 - 3000000020
- Orders
 - Blank
- Reservations
 - 300
 - 301
 - 302
 - 303
 - 304
 - 305
- Material Documents
 - 4000000000
 - 4000000001
 - 4000000002
 - 4000000003
 - 4000000004
 - 4000000005
 - 4000000006
 - 4000000007
 - 4000000008
 - 4000000009
 - 4000000010
 - 4000000011
 - 4000000012
 - 4000000013
 - 4000000014
 - 4000000015
 - 4000000016
 - 4000000017
 - 4000000018
 - 4000000019
 - 4000000020
- Hold Data
 - Blank

General

Document Date: 19.07.2018 | Material Slp: []
 Posting Date: 19.07.2018 | Doc.Header Text: []
 Individual Slp

Line	Mat. Short Text	V OK	Qty in Unit	E...	S. Sloc	Cost Center	GL Account	Stock Segment	Batch	Valuation	M...
1	Stationary_text_05	✓	27	70							

Material | Quantity | Where | Partner | Account Assignment

GL account: []
 Cost Center: 13010011

Item OK | Line: 1



Goods Receipt Settings System Help

Goods Issue Other - Siddaramanna L.J.

Hide Overview | Hold | 1:1 Help

437 Goods Issue | R10 Other | Gf scapping | 51

My Documents

- Purchase Orders
 - 31800001515
 - 3090000305
 - 3380000120
 - 3190000089
 - 3290000139
 - 308000010
 - 3000000282
- Orders
 - Blank
- Reservations
 - 303
 - 313
 - 304
 - 302
- Material Documents
 - 490000058
 - 490000071
 - 3020000118
 - 4900000457
 - 1680000025
 - 3000000871
 - 490000086
 - 300000060
 - 300000052
 - 300000027
- Hold Data
 - Blank

General

Document Date: 19.07.2018 | Material Stp: |
 Posting Date: 19.07.2018 | Doc. Header Text: |
 1 Individual Stp

Line	Mat. Short Text	V OK	Qty in UoE	E...	Stoc	Cost Center	G/L Account	Stock Segment	Batch	Valuten ...	M...	D
1												

Material | Quantity | Where

Material: |
 Equipment: |

Line: 1

Material document 490000058 posted

MBS2 S4H-QAS OVR

Type here to search

15:42 07/19/2018

Settings System Help

Display Warehouse Stocks of Material

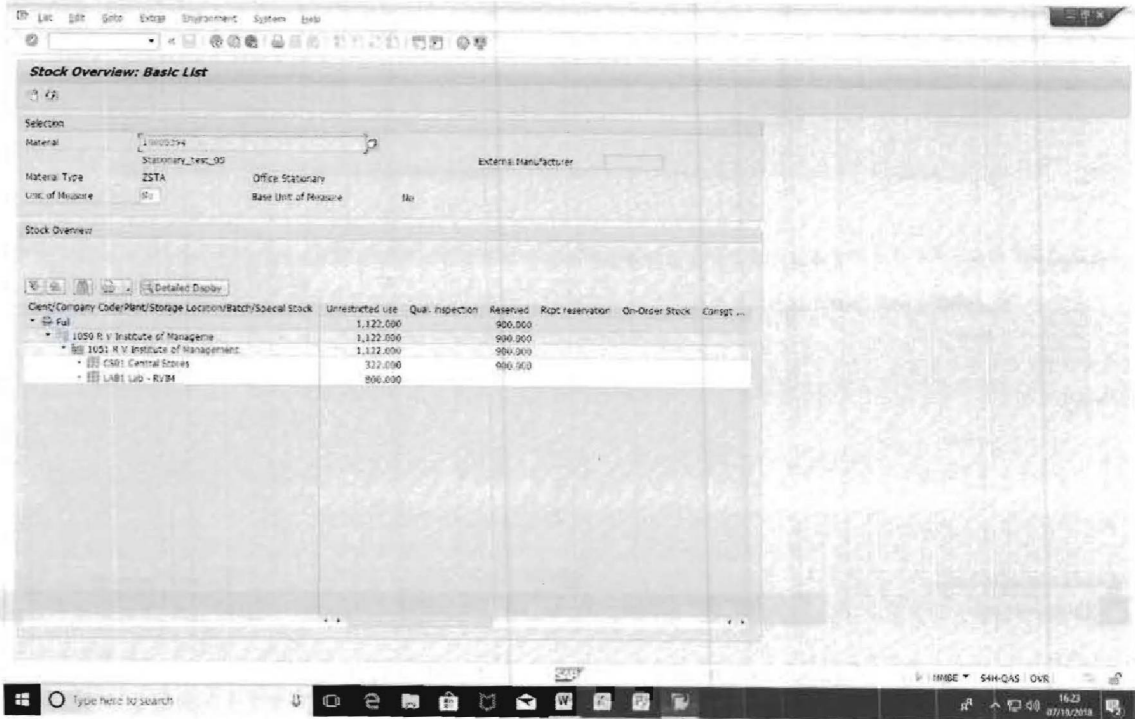
Material	Stoc	SL	Unrestricted Units		Material description		Plant Data 1		Blocked	Returns
			Total	Value	Transp. Inp.	Quality Inspection	Restricted-Use	Total Value		
10000109			184	Mv	Writing Des			1001 R.V Institute of Management		
CS01			134.09	208		0.00	0.00		0.00	0.00
Total			134.09	208	0.00	0.00	0.00		0.00	0.00

MBS2 S4H-QAS OVR

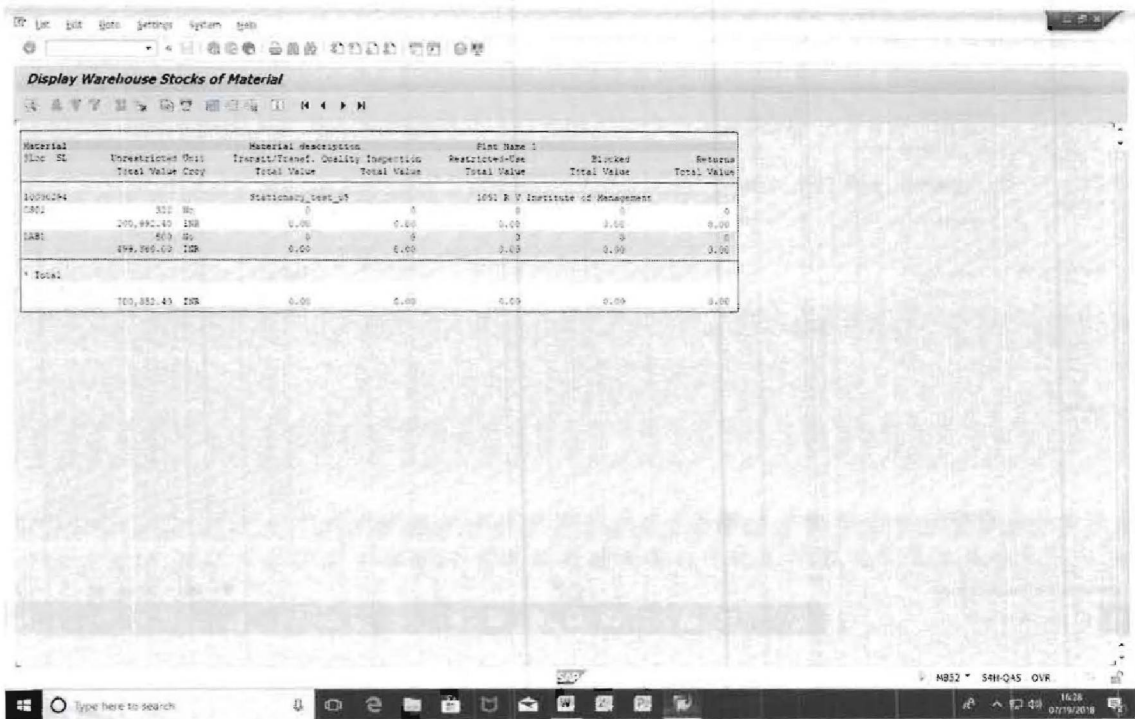
15:43 07/19/2018



mmbe to verify the stock transfer with in the institute, this action can be done in the other T Code too id mb52.

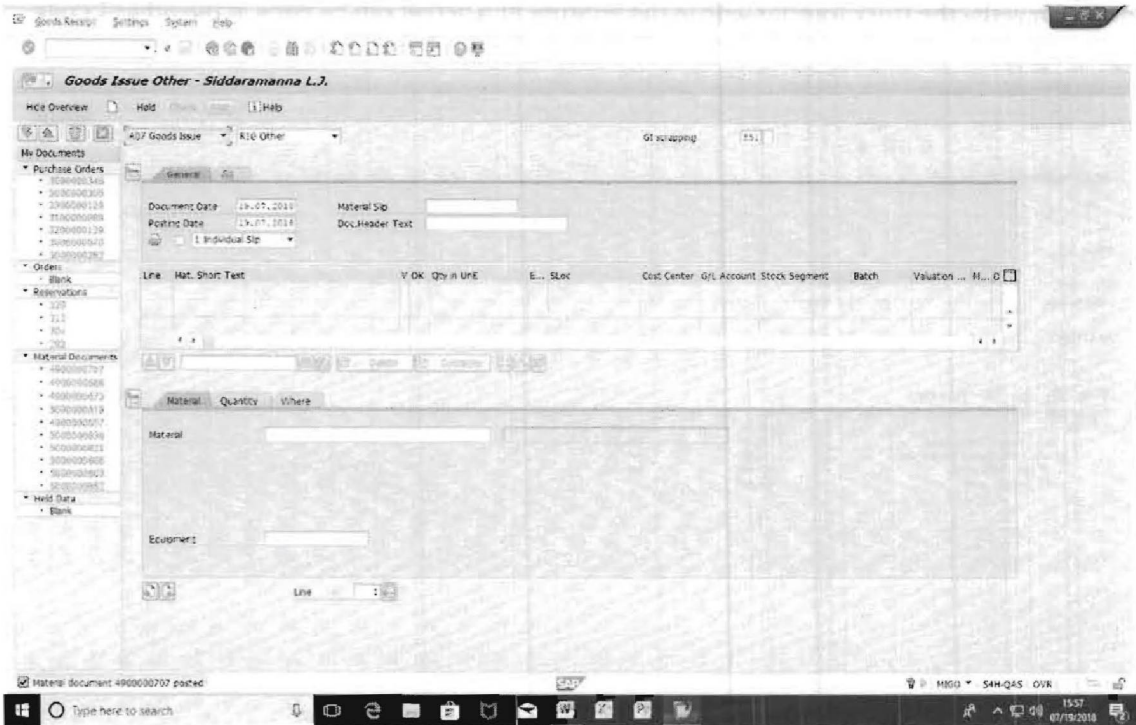


Mb52

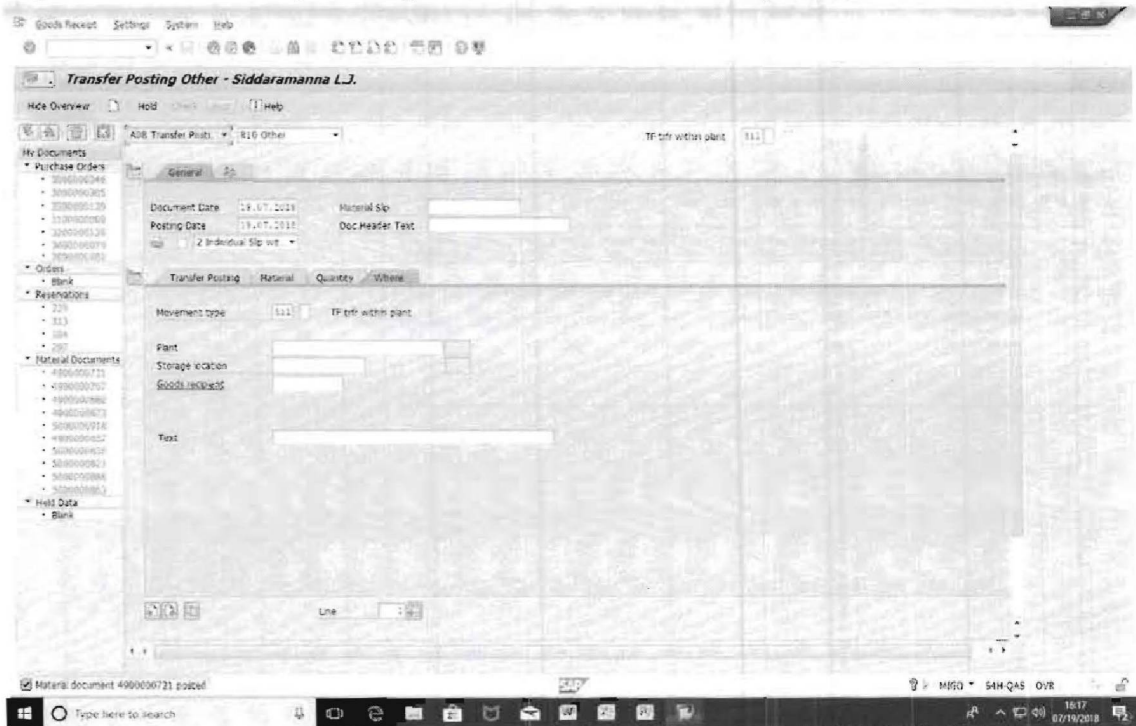


Migo Internal Transfer of goods: migo A08 R10 TF trf with in plant 344





Migo Internal Transfer of goods: migo A08 R10 TF trf with in plant 311



Display Warehouse Stocks of Material

Material Sloc	Unrestricted Unit Total Value	Material description Transf./Transf. Total Value	Quality Inspection Total Value	Restricted-Use Total Value	Blocked Total Value	Returns Total Value
0001	200 INR	0	0	0	24	0
1A000210	200.00 INR	0.00	0.00	0.00	24.00	0.00
1A000210	0 INR	0	0	0	0	0
1A000210	0.00 INR	0.00	0.00	0.00	1,900.00	0.00
1A000210	0 INR	0	0	0	0	0
1A000210	10,000.00 INR	0.00	0.00	0.00	0.00	0.00
1A000210	200 INR	0	0	0	0	0
1A000210	10,000.00 INR	0.00	0.00	0.00	0.00	0.00
1A000210	0 INR	0	0	0	0	0
1A000210	25.00 INR	0.00	0.00	0.00	0.00	0.00
1A000210	25.00 INR	0.00	0.00	0.00	0.00	0.00
1A000210	25.00 INR	0.00	0.00	0.00	0.00	0.00
1A000210	150 INR	0	0	0	0	0
1A000210	150.00 INR	0.00	0.00	0.00	0.00	0.00
1A000210	0 INR	0	0	0	0	0
1A000210	200 INR	0.00	0.00	0.00	0.00	0.00
1A000210	70,000.00 INR	0.00	0.00	0.00	0.00	0.00
1A000210	0 INR	0	0	0	0	0
1A000210	250 INR	0	0	0	0	0
1A000210	151,420.00 INR	0.00	0.00	0.00	40,000.00	0.00
1A000210	250 INR	0	0	0	0	0
1A000210	150,340.00 INR	0.00	0.00	0.00	0.00	0.00
40030004	0 INR	0	0	0	0	0
40030004	18,274,000.00 INR	0.00	0.00	0.00	0.00	0.00

Disposal of waste spoiled
A07 R10 511

Goods Issue Other - Siddaramanna L.J.

Document Date: 19-07-2018
Posting Date: 19-07-2018

Line	Mat. Short Text	V OK	Qty in Line	E... Sloc	Con. Center	G/L Account	Stock Segment	Batch	Valuation ...	M... 0
1	Stationery_text_03	✓								

Material: Stationery_text_03
Movement type: 151 - GI wrapping
Part: R V Institute of Management
Storage location: Central Stores
Reason for Movement: stolen, toggled, wearout



Display Warehouse Stocks of Material

Material SDoc SL	Unrestricted Stock		Transit/Transf. Quality Inspection		Plant Name 1 Restricted-Use		Blocked		Returns	
	Total Value	Qty	Total Value	Total Value	Total Value	Total Value	Total Value	Total Value	Total Value	Total Value
10000116 0001	100.00	100	0.00	0.00	0.00	0.00	0.00	14.00	0.00	0.00
Total:										
	100.00	100	0.00	0.00	0.00	0.00	14.00	0.00	0.00	0.00

Migo Internal Transfer of goods: migo A08 R10 TF trf with in plant 343
Reverse of 344

Transfer Posting Other - Siddaramanna L.J.

Document Date: 19.07.2018
Posting Date: 19.07.2018
Material: TF blocked to unres.

Transfer Posting Material Quantity Where

Movement type: 343 TF blocked to unres.

Plant: []
Storage location: []

Text: []

Material document 490000741 posted



File Edit Data Settings System Help

Returnable Gate Pass Create

Reference Doc No: RV/IM/104/20.09.2018 Gate Pass No: 0

Plant: 1051 Gate Pass Date: 20.07.2018

PO Number: 2000000623 Time In: 02:00

Purpose: Time Out: 04:30

Contact Person: Vehicle Number: KA-05, M 0051

Exp Date Return: 30.09.2018 Department: 1050100914 Discussion

Doc	Material Code	Material Description	Qty	UoM	Rec..	Act.Date	Remarks
14	70000040	Non_valuated_test_01	1.00	HO	1.00		for utlising at demonstration
00	70000342	Non_valuated_test_03	1.00	HO	1.00		for utlising at demonstration
00	10000006	Paper - A4 size	1.00	REA	1.00		for utlising at demonstration

2018 7 20 11:13 AM

ZGATE 54H-QAS OVR

Type here to search

To Print
ZGATEPASS to create gatepass Returnable



Goods Receipt: Settings System Help

Goods Issue Other - Siddaramanna L.J.

Hide Overview | Hold | Check | Help

A07 Goods Issue | R10 Other | G1 Scraping | 511

My Documents

Purchase Orders

- 3200000349
- 3200000350
- 3200000351
- 3200000352
- 3200000353
- 3200000354
- 3200000355
- 3200000356
- 3200000357

Orders

- Blank
- 312
- 313
- 314
- 315

Receivables

- Blank
- 312
- 313
- 314
- 315

Material Documents

- 4900000744
- 4900000745
- 4900000746
- 4900000747
- 4900000748
- 4900000749
- 4900000750
- 4900000751
- 4900000752
- 4900000753
- 4900000754
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- 4900000996
- 4900000997
- 4900000998
- 4900000999
- 4900001000

Material Documents

Material

Equipment

Material document 4900000744 posted

MICO | S4H-QAS OVR

17:18 07/19/2018

Display Warehouse Stocks of Material

Material	Plant	Storage Location	Unit of Measure	Material Description	Quantity	Value	Restricted-Use	Stocked	Returns
Doc ID							Total Value	Total Value	Total Value
1001	0	SEA	0		0	0	0	0	0
	0.00	2M	0.00		0.00	0.00	0.00	0.00	0.00
10000290	20	SE	0	Stationary_text_01	0	0	0	0	0
1291	10,900.00	2M	0.00		0.00	0.00	0.00	0.00	0.00
1291	100	SE	0		0	0	0	0	0
	89,900.00	2M	0.00		0.00	0.00	0.00	0.00	0.00
10000291	25	SE	0	Stationary_text_02	0	0	0	0	0
1291	25.00	2M	0.00		0.00	0.00	0.00	0.00	0.00
1291	25	SE	0		0	0	0	0	0
	25.00	2M	0.00		0.00	0.00	0.00	0.00	0.00
10000292	150	SE	0	Stationary_text_03	0	0	0	0	0
1291	150.00	2M	0.00		0.00	0.00	0.00	0.00	0.00
10000293	200	SE	0	Stationary_text_04	0	0	0	0	0
1291	51,000.00	2M	0.00		0.00	0.00	0.00	0.00	0.00
10000294	100	SE	0	Stationary_text_05	0	0	0	0	0
1291	247,100.00	2M	0.00		0.00	0.00	45,500.00	0.00	0.00
1291	800	SE	0		0	0	0	0	0
	498,100.00	2M	0.00		0.00	0.00	0.00	0.00	0.00
10000304	0	EA	0	Protection Electrical Circuits	0	0	0	0	0
1291	11,476,700.00	2M	0.00		0.00	0.00	0.00	0.00	0.00
10000340	50	SE	0	Powerlines	0	0	0	0	0
1291	50.00	2M	0.00		0.00	0.00	0.00	0.00	0.00

MICO | S4H-QAS OVR

17:20 07/19/2018

ZGATE to create gatepass for returnable



Gate Pass Change - Returnable

Reference Doc.No: KVBA/MBA/20.08.2018 Gate Pass No: 136

Plant: 1051 Gate Pass Date: 20.07.2018

PO Number: 2000000223 Time In: 07:30

Purpose: Time Out: 04:30

Contact Person: Vehicle Number: KA-05, M 0051

Department: 105010014 Incubation

It...	Material Code	Material Description	Qty	UOM	Remarks
10	7000041	Non_valuated_text_01	5.00	NO	for locking at demonstration
20	7000042	Non_valuated_text_03	3.00	NO	for locking at demonstration
20	1000006	Paper - A4 size	1.00	REA	for locking at demonstration

ZGATE to create gatepass for Non-returnable

Gate Pass Change - Non Returnable

Reference Doc.No: KVBA/MBA/20.08.2018 Gate Pass No: 187

Plant: 1051 Gate Pass Date: 20.07.2018

PO Number: 2000000273 Time In: 11:30

Purpose: Time Out: 01:30

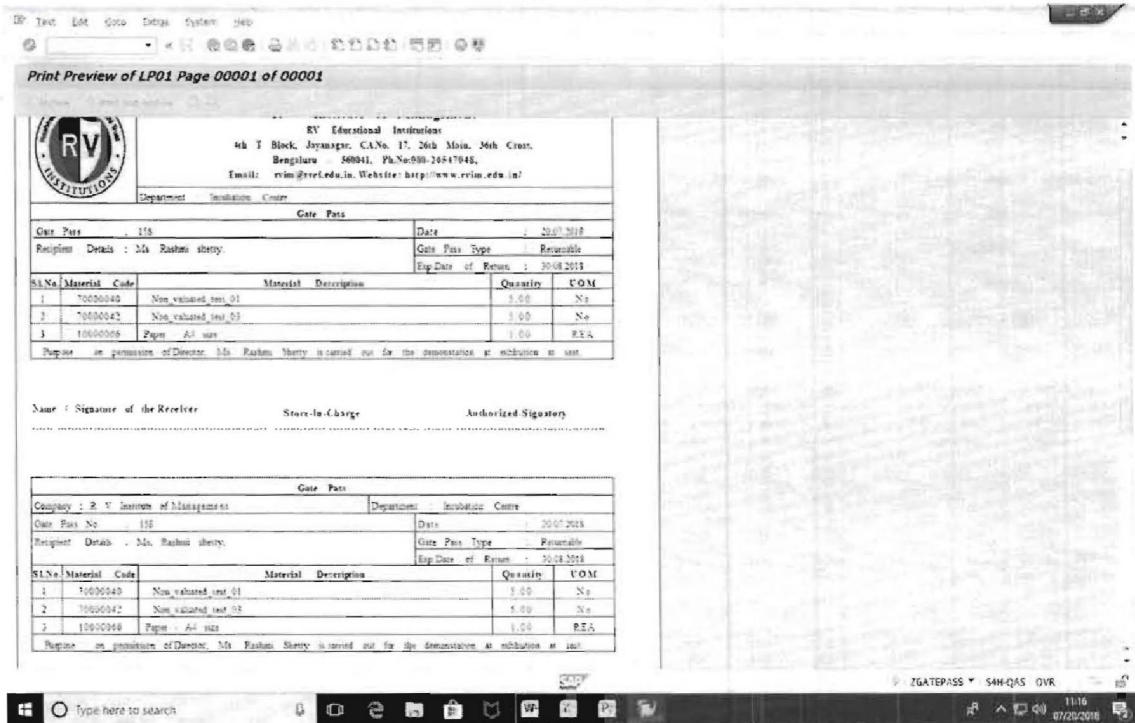
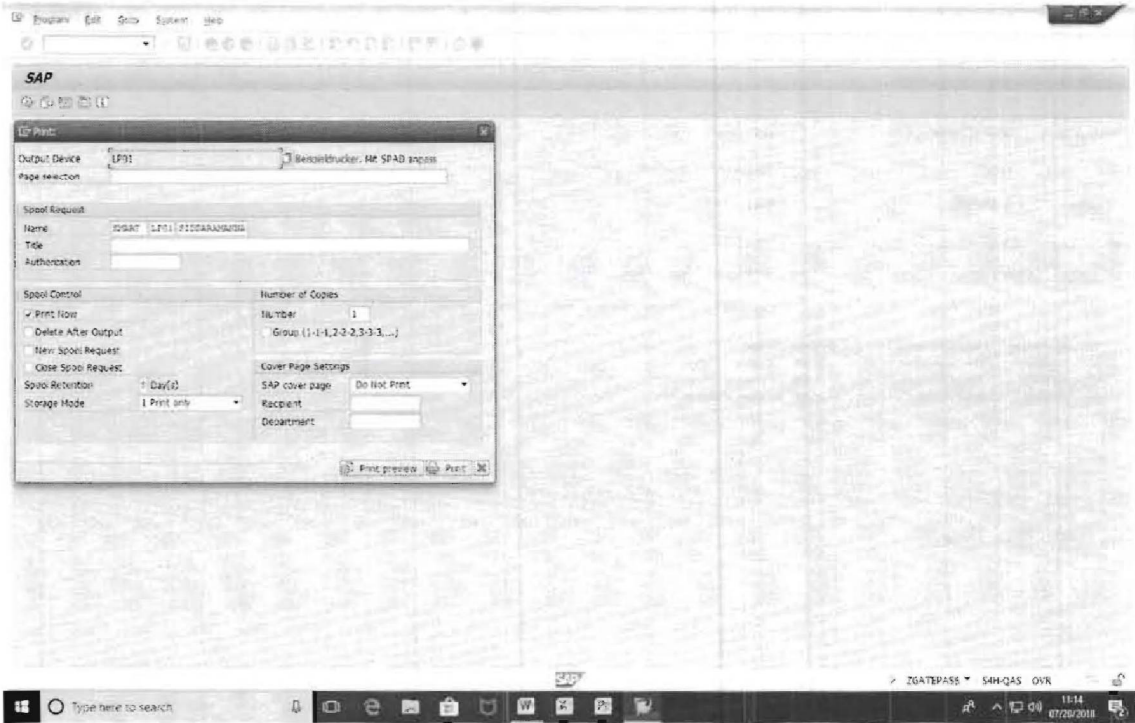
Contact Person: Vehicle Number: KA-05, M 0051

Department: 105010018 Human Re...

It...	Material Code	Material Description	Qty	UOM	Remarks
10	1000149	Gum Tube	1.00	NO	utilise at activity done at Labbagh on 1
20	1000006	Paper - A4 size	1.00	REA	utilise at activity done at Labbagh on 1
30	10000189	Writing Pad	50.00	NO	utilise at activity done at Labbagh on 1

To Print
ZGATEPASS to create gatepass Non-Returnable





For return entry.

