



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

(AN ISO 9001:2015 CERTIFIED COMPANY)

Corporate Identity Number (CIN) :U40109RJ2000SGC016485

Regd. Office: Vidyut Bhawan, Jyoti Nagar, Jaipur-302005

OFFICE OF THE CHIEF ENGINEER (IT)

Vidyut Bhawan, Jyoti Nagar, Jaipur-302005

Email: ce.it@rvpn.co.in

No. RVPN/CE(IT)/SE(MIS&IT)/XEN-I/F.

/D. 574

Dated 24-2-2020

To,

All Officers of RVPN

Sub:- Creation of hiring of vehicle (monthly basis) WO in SAP System.

On the subject cited above, it is to intimate that work order for hiring of vehicle on fixed monthly rate basis and some sample conditions as mentioned below can be created in SAP system:

- (i) Upto running of 1500KM /PM --- Rs. 24000/- PM shall be payable.
- (ii) For running KMs more 1500 /PM -- Rs. 9/- Per KM shall be payable.
- (iii) For outside visit & night stay - Rs. 300/- per stay shall be payable.


The following changes are required to be made in system:

- (1) In **ME21N** screen under **Limits** Tab click on No Limit tick box
- (2) In **ML81N** screen Manually enter Short Text, Qty, UoM, Gross Price (w/o tax)

The above changes to be made are also enclosed for your reference.

This bears the approval of CMD, RVPN.


Encl: a/a


24/2/2020

(R. K. Jain)
Chief Engineer (IT)
RVPN, Jaipur

Copy to the following for kind information and needful:-

- (1) TA/PS to CMD/ Director (Tech./Fin.), RVPN, Jaipur
- (2) Sr.AO/AO (.....), RVPN,.....


24/2/2020

Chief Engineer (IT)

ME21N

(No change in this first screen)

Purchase Order Edit Goto Environment System Help

PO-Service proc 4600014412 Created by UMESH SHARMA

Document Overview On | Print Preview Messages | Personal Setting

ZSRV PO-Service proc 4600014412 Vendor 1002274 YASH TECHNOLOGIES ... Doc. date 19.02.2020

Header

S..	Itm	A	I	Material	Short Text	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt	Stor. Locat
	10	K	D		Hiring of vehicle		1	AU	D 20.02.2020	288,000.00	INR	1	AU	Service - R&...	T&C Ajmer	220KV GSS

Item 1 [10] Hiring of vehicle

Services Limits Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions India Account Assignment Purchase Ord...

Line	D..	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Overf...	U	Cost Center	Matl
10	<input type="checkbox"/>	RNM0994	HIRING OF VEHICLE MONTHLY BASIS	12	MON	24,000.00	INR	0.0		110101	SERV-
20	<input type="checkbox"/>			0.000		0.00	INR	0.0			
30	<input type="checkbox"/>			0.000		0.00	INR	0.0			
40	<input type="checkbox"/>			0.000		0.00	INR	0.0			
50	<input type="checkbox"/>			0.000		0.00	INR	0.0			
60	<input type="checkbox"/>			0.000		0.00	INR	0.0			
70	<input type="checkbox"/>			0.000		0.00	INR	0.0			
80	<input type="checkbox"/>			0.000		0.00	INR	0.0			
90	<input type="checkbox"/>			0.000		0.00	INR	0.0			
100	<input type="checkbox"/>			0.000		0.00	INR	0.0			

Line 10

SAP

Type here to search

ME21N

Change highlighted

Document Overview On Messages Personal Setting

ZSRV PO-Service proc 4600014412 Vendor 1002274 YASH TECHNOLOGIES ... Doc. date 19.02.2020

Header

S..	Itm	A	I	Material	Short Text	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt
	10	K	D		Hiring of vehicle		1	AU	D 20.02.2020	288,000.00	INR	1	AU	Service - R&...	T&C

Add Planning

Item 1 [10] Hiring of vehicle

Services **Limits** Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions India Account Assignment

Overall Limit 0.00 INR No limit

Expected value 0.00

"Actual" Value 3,435.00

Contract limits Other limit

Contract	Item	N..	Limit	"Actual" Value	Short
0		<input type="checkbox"/>	0.00	0.00	
0		<input type="checkbox"/>	0.00	0.00	

ML81N (SERVICE ENTRY SHEET) Change highlighted

Entry Sheet 1000045566 Accepted Returns Indicator

For Purchase Order 4600014412 10

Short Text HIRING OF VEHICLE

Basic Data | **Accept. Data** | Vals | Long Txt | History

Net Value Incl. Tax	116,926.20	INR
Total Value	99,090.00	INR
Unplanned Portion	3,090.00	INR
Portion w/o Contract	3,090.00	INR

Add as per requirement while creating & verifying invoice by concerned officer. The Short Text, Qty, UoM, Gross Price need to be entered manually.

Line	D.	P	C	U	Service No.	Short Text	Quant	Un	Gross Price	Crcy	Cost Center	S..	E	SSC Item
10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RNM0994	HIRING OF VEHICLE MONTHLY BASIS	4	MON	24,000.00	INR	110101		0	
20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		STAY CHARGES	10	DAY	300.00	INR	110101		0	
30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		EXTRA MILAGE	10.000	KM	9.00	INR	110101		0	
40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR			0	
50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR			0	
60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR			0	
70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR			0	
80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR			0	
90	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR			0	

Line 10

Activate Windows
Go to Settings to activate Windows.

ME21N
(Reflected changes as per ML81N)

PO-Service proc 4600014412 Created by UMESH SHARMA

Document Overview On Print Preview Messages Personal Setting

ZSRV PO-Service proc 4600014412 Vendor 1002274 YASH TECHNOLOGIES ... Doc. date 19.02.2020

Header
 Item Overview
 Item 1 [10] Hiring of vehicle

Material Data | Quantities/Weights | Delivery Schedule | Delivery | Invoice | Conditions | India | Account Assignment | Purchase Order History | Texts

Sh. Text	MvT	Service	Material Document	Item	Posting Date	Quantity	Delivery cost quantity	OUn	Σ Amount in LC	L.C.	DelCostQty (OPUn)	Σ	Amount	Crcy	Entry Shee
WE	101	RNM0994	5000036201	1	19.01.2020	1.980	0	MON	56,073.60	INR	0		56,073.60	INR	HIRING
WE	101	EXTRA MILAGE	5000036201	2	19.01.2020	5	0	DAY	53.10	INR	0		53.10	INR	HIRING
WE	101	STAY CHARGES	5000036200	2	19.01.2020	10	0	DAY	3,540.00	INR	0		3,540.00	INR	HIRING
WE	101	RNM0994	5000036200	1	19.01.2020	4	0	MON	113,280.00	INR	0		113,280.00	INR	HIRING
WE	101	EXTRA MILAGE	5000036200	3	19.01.2020	10.000	0.000	KM	106.20	INR	0		106.20	INR	HIRING
WE	101	STAY CHARGES	5000036199	2	19.01.2020	1	0	DAY	354.00	INR	0		354.00	INR	TESTING
WE	101	RNM0994	5000036199	1	19.01.2020	6	0	MON	169,920.00	INR	0		169,920.00	INR	TESTING
Tr./Ev. Goods receipt									■ 343,326.90	INR		■ 343,326.90	INR		
Lerf			1000045567		19.01.2020				56,126.70	INR			56,126.70	INR	
Lerf			1000045566		19.01.2020				116,926.20	INR			116,926.20	INR	
Lerf			1000045565		19.01.2020				170,274.00	INR			170,274.00	INR	
Tr./Ev. Service entry									■ 343,326.90	INR		■ 343,326.90	INR		



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LTD.

SERVICE ENTRY SHEET

Service Entry Sheet No. : 1000045566 Service Entry Date : Jan 19, 2020

Measurement Book No. : HIRING Measurement Entry Date : Jan 19, 2020

Entry Made by : 999004605 (UMESH SHARMA)

Plant : 1100-T&C AJMER

Vendor Name : 1002274-YASH TECHNOLOGIES PRIVATELIMITED

Address : 201-205, BANSI TRADE CENTRE , 581/5, M.G. ROAD , INDORE , MADHYA PRADESH

PO/WO Number : 4600014412

PO/WO Item No. & Desc.: 10 - HIRING OF VEHICLE

PO/WO Subject : HIRING OF VEHICLE

PO Validity Start Date : Jan 12, 2020 PO Validity End Date : Dec 31, 2022

Service Header Text : HIRING OF VEHICLE Doc.Text :

Cost Center : 110101-220 KV GSS, AJMER

S.No	Service No.	Description	Quantity	UOM	Unit Price (INR)	OH/Disc	Amount(INR)
1	RNM0994	HIRING OF VEHICLE MONTHLY BASIS ()	4.000	MON	24,000.00		96,000.00
2		STAY CHARGES ()	10.000	DAY	300.00		3,000.00
3		EXTRA MILAGE ()	10.000	KM	9.00		90.00

Total :INR 99,090.00

Net Value Incl. Tax (Tax Code :N5-Input CGST(9%) and SGST(9%) Non Deductible):INR 116,926.20

Seal & Signature