

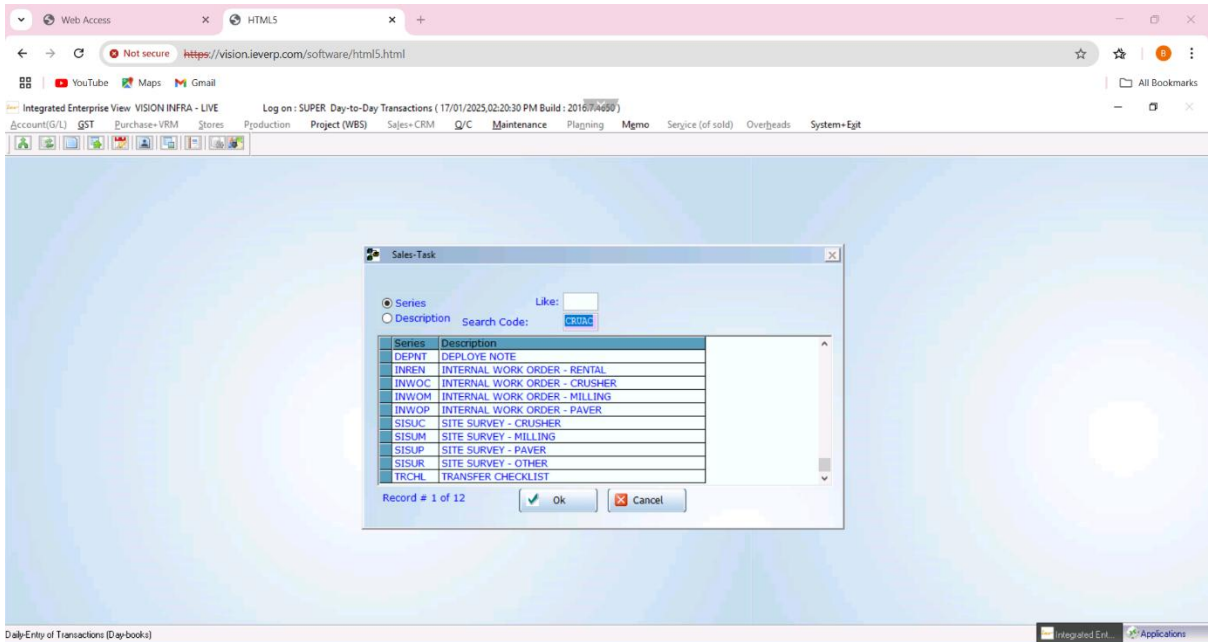
## SOP of P&M -2

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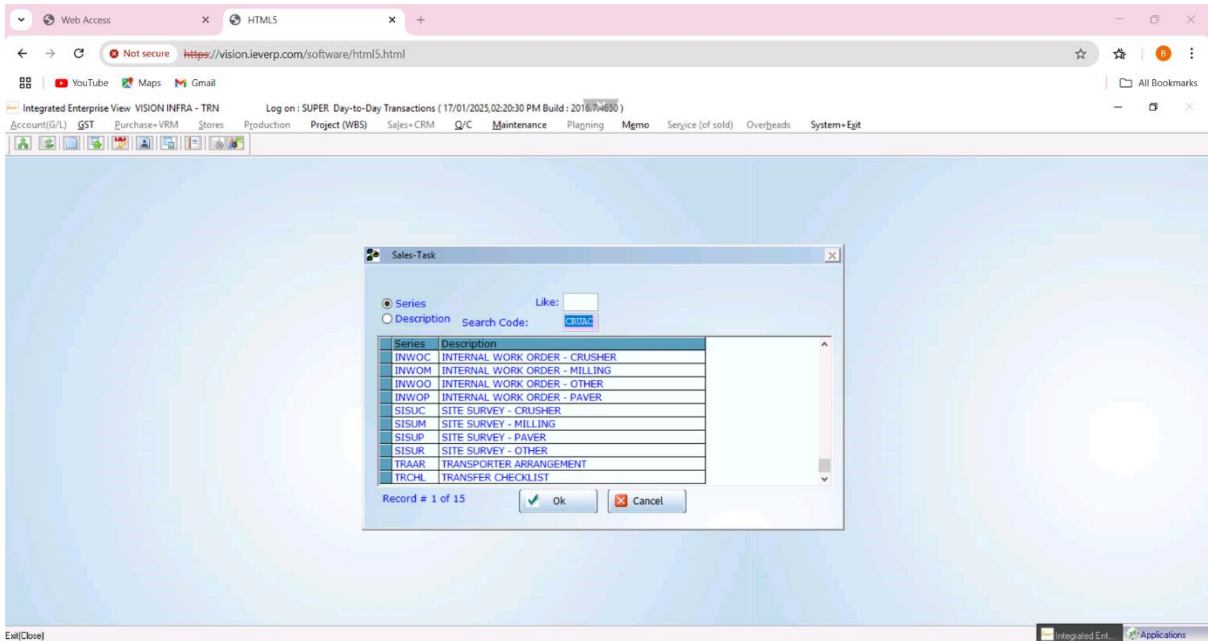
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# SOP of P&M -2

Path-> Day to day transactions->Sales +crm->task assignment



Path-> Day to day transactions->Sales +crm->task assignment



# SOP of P&M -2

## Site survey-Crusher

Log on: SUPER Day-to-Day Transactions (17/01/2025,02:20:30 PM Build : 2018070600)

Account(G/L) GST Purchase+VRM Stores Production Project (WBS) Sales+CRM Q/C Maintenance Planning Mgmt Service (of sold) Overheads System+Exit

DEPLOY NOTE | Sales-Task

Doc No: DEPT-242

Site Survey

SITE SURVEY- CRUSHER  
 SITE SURVEY- MILLING  
 SITE SURVEY- RENTAL  
 TRANSFER CHECK LIST  
 DEPLOYMENT / DEHIRE NOTE

Ref Doc Type: Eng, Quot, SOA, Ssk, ISk, Oth

Total Items:

No	Code	Description
1	01	SITE SERV
2	W3	FOODING

Client Name: \_\_\_\_\_  
 Project Name: \_\_\_\_\_  
 Nature of Work: \_\_\_\_\_  
 Site Office Location: \_\_\_\_\_  
 Quarry Location: \_\_\_\_\_  
 Crusher Land Locat: \_\_\_\_\_

Aggregate In MT: 0.00  
 GSB in MT: 0.00  
 Boulder Stock (M): 0.00  
 Overburden: \_\_\_\_\_  
 Duration of Crushing: \_\_\_\_\_

Rock Property: \_\_\_\_\_  
 Lab Test Report: \_\_\_\_\_  
 Quarrying Permission: \_\_\_\_\_  
 Crusher Land Permission: \_\_\_\_\_  
 Land Agreement: \_\_\_\_\_

Quarry Area: \_\_\_\_\_  
 Crusher Land Area: \_\_\_\_\_  
 Approach Road To Crusher: \_\_\_\_\_  
 Near By Agricultural Lan: \_\_\_\_\_

Distance: 0.00  
 Nearest Village to Crush: 0.00  
 Nearest Highway to Crush: 0.00  
 Nearest Market Pump To Crush: 0.00

Quarry from Project Off: 0.00  
 Crusher Land from Quat: 0.00

Availability of feeding: \_\_\_\_\_  
 Availability of accommodation: \_\_\_\_\_  
 Availability of Water: \_\_\_\_\_  
 Availability of electricity: \_\_\_\_\_  
 Permission: \_\_\_\_\_

Hardness: 0.00  
 Abbriveness: 0.00  
 Crushability: 0.00

Mobilisation Expenses: 0.00  
 Demobilisation Expenses: 0.00

Diesel rate: 0.00  
 nearest availability distance: 0.00

quarring & crushing: 0.00  
 Additional Remarks 1: \_\_\_\_\_  
 Additional Remarks 2: \_\_\_\_\_

OK CANCEL

## Site survey-Miling

Log on: SUPER Day-to-Day Transactions (17/01/2025,02:20:30 PM Build : 2018070600)

Account(G/L) GST Purchase+VRM Stores Production Project (WBS) Sales+CRM Q/C Maintenance Planning Mgmt Service (of sold) Overheads System+Exit

DEPLOY NOTE | Sales-Task

Doc No: DEPT-242

Site Survey

SITE SURVEY- CRUSHER  
 SITE SURVEY- MILLING  
 SITE SURVEY- RENTAL  
 TRANSFER CHECK LIST  
 DEPLOYMENT / DEHIRE NOTE

Ref Doc Type: Eng, Quot, SOA, Ssk, ISk, Oth

Total Items:

No	Code	Description
1	01	SITE SERV
2	W3	FOODING

PROJECT NAME: \_\_\_\_\_  
 PROJECT LOCATION: \_\_\_\_\_  
 ABOVE PERSON DESIGNATION: \_\_\_\_\_  
 PROJECT LENGTH: \_\_\_\_\_  
 PROJECT LANE: \_\_\_\_\_

DIMENSION OF PROJECT  
 LENGTH: \_\_\_\_\_  
 WIDTH: \_\_\_\_\_  
 THICKNESS: \_\_\_\_\_

ENTIRE SQUARE METER: \_\_\_\_\_  
 PATCH WORK: \_\_\_\_\_

CLIENT EXPECTATION: \_\_\_\_\_  
 COMMENCEMENT DATA: \_\_\_\_\_

CHANING DETAILS: \_\_\_\_\_  
 VISION PERSON: \_\_\_\_\_  
 GOVERNING AUTHORITY: \_\_\_\_\_  
 PROJECT OWNERSHIP: \_\_\_\_\_  
 CONTRACT OWNERSHIP: \_\_\_\_\_

ROAD STRENGTH: \_\_\_\_\_  
 TIPPER AND WATER SCOPE: \_\_\_\_\_  
 UNLOADING MATERIALS LEAD DISTANCE: \_\_\_\_\_

PHOTO ATTACHMEN: \_\_\_\_\_  
 MAKER: \_\_\_\_\_  
 CHECKER: \_\_\_\_\_  
 UPDATE FREQUENCY: \_\_\_\_\_  
 REVIEW CUT OFF: \_\_\_\_\_

OK CANCEL

# SOP of P&M -2

## Site survey-Rental

The screenshot shows a web browser window displaying a software application. The browser's address bar shows the URL <https://vision.ieverp.com/software/html5.html>. The application interface includes a top navigation menu with items like 'Account (GL)', 'GST', 'Purchase+VRM', 'Stores', 'Production', 'Project (WBS)', 'Sales+CRM', 'Q/C', 'Maintenance', 'Planning', 'Mgmo', 'Service (of sold)', 'Overheads', and 'System+Exit'. The main content area is titled 'DEPLOY NOTE | Sales-Task' and features a 'Site Survey' window. This window has a left sidebar with radio buttons for 'SITE SURVEY- CRUSHER', 'SITE SURVEY- MILLING', 'SITE SURVEY- RENTAL' (which is selected), 'TRANSFER CHECK LIST', and 'DEPLOYMENT / DEHIRE NOTE'. The main area of the 'Site Survey' window is divided into several sections: 'Project Name', 'Project Location', 'SPOC of Client', 'Designation', 'square meter' (with a value of 0.00), 'Pach work', 'Duration', 'Comm Date', and 'Chaining details'. There are also sections for 'Dimensions of the project' (Length, Width, Thickness, all 0.00) and 'Governing Authority', 'Project Ownership', and 'Contract Ownership'. A 'Details of Surveyor' section includes fields for 'Name', 'Designation', 'Remark', 'Other', and 'Note'. At the bottom of the window are 'OK' and 'CANCEL' buttons. The browser's taskbar at the bottom shows the 'Integrated Ent.' application and the Windows taskbar.

# SOP of P&M -2

## Deployment note/Dehire Note

Doc No: DEPWT-242

Site Survey

SITE SURVEY- CRUSHER  
 SITE SURVEY- MILLING  
 SITE SURVEY- RENTAL  
 TRANSFER CHECK LIST  
 DEPLOYMENT / DEHIRE NOTE

Deployment Note  
 Dehire Note

Department: \_\_\_\_\_

Loading Client: \_\_\_\_\_  
 Address1: \_\_\_\_\_  
 Address2: \_\_\_\_\_  
 Address3: \_\_\_\_\_  
 PIN: \_\_\_\_\_

Unloading Client: \_\_\_\_\_  
 Address1: \_\_\_\_\_  
 Address2: \_\_\_\_\_  
 Address3: \_\_\_\_\_  
 PIN: \_\_\_\_\_

Contact Details: \_\_\_\_\_  
 GST NO: \_\_\_\_\_

No	Code	Description
1	01	SITE SERV
2	W3	FOODING

OK CANCEL

Doc No: DEPWT-242500009

Doc Date: 30/12/2024

Notes: \_\_\_\_\_

Enquiry  
 Quotation  
 SOI/Project  
 Sales Invoice  
 Issue Invoice  
 Others

Ref Doc No: WORTL2425000006 One Meter  
 Date: 15/07/2024  
 Project #: WOREH-2425-0006

No	Code	Description	Emp. No.	Plan date	Start date	Due Date	Com. Date	Activity Details	Employee Name
1	01	SITE SERV	10967	5/07/202	16/07/202	/ /	/ /	SITE SERV	NANDKISHOR KL
2	W3	FOODING						FOODING	

To Last Document

# SOP of P&M -2

## Transfer checklist

The screenshot shows the SAP 'Site Survey' dialog box. The 'TRANSFER CHECK LIST' tab is selected. The 'Ref Doc No.' is TBCRL-242500007. The 'Asset Code' is VISIONRAM663, 'Asset Type' is MILLING MACHINE, and 'YOM' is 2023. The 'MAKE' is WIRTGEN, 'Model' is W195, and 'Chassis No' is 1820 0883. The 'Register No' is NA. The 'Commissioning Date' is //, 'Operator Name' is blank, 'Operator Contact No' is blank, 'Supervisor Name' is blank, and 'Supervisor Contact No' is blank. The 'OK' and 'CANCEL' buttons are at the bottom.

No	Code	Description	Emp. No.	Plan
1	ELE04	ACCESSORIES	/	/
2	ELE04	SWITCHES	/	/
3	ELE04	HORN (FOR	/	/
4	ELE95	OTHER	/	/
5	NG02	ENGINE OIL	/	/
6	NG02	FUEL FILTER	/	/
7	NG02	ENGINE OIL	/	/
8	NG02	RADIATOR	/	/
9	NG02	WATER PUM	/	/
10	NG07	V BELT (CO	/	/
11	NG08	AIR FILTER	/	/
12	NG08	TOURBO CH	/	/
13	NG11	WATER TEM	/	/
14	NG11	ENGINE MC	/	/
15	NG11	CONTROLS	/	/
16	NG14	CLEANLINE	/	/
17	NG14	ANY ABNOR	/	/

The screenshot shows the SAP 'TRANSFER CHECKLIST' table view. The 'Doc No.' is TBCRL-242500007 and the 'Doc Date' is 01/08/2024. The 'Ref Doc No.' is WOMIL2425000006, 'Date' is 01/08/2024, and 'Project #' is A0015. The 'Notes' field contains 'ASHOKA BUILDCON LTD, NIPANI'. The table below lists 17 items with their descriptions, employee numbers, plan dates, start dates, due dates, completion dates, activity details, and employee names.

No	Code	Description	Emp. No.	Plan date	Start date	Due Date	Com. Date	Activity Details	Employee Name
1	ELE04	ACCESSORIES	/	/	11/08/202	1/08/202	/	Accessories	
2	ELE04	SWITCHES	/	/	/	/	/	Switches	
3	ELE04	HORN (FOR/ REV)	/	/	/	/	/	Horn (For/ Rev)	
4	ELE95	OTHER	/	/	/	/	/	Other	
5	NG02	ENGINE OIL FILTER	/	/	/	/	/	Engine oil filter	
6	NG02	FUEL FILTER	/	/	/	/	/	Fuel filter	
7	NG02	ENGINE OIL PRESSURE AT LOW &	/	/	/	/	/	Engine Oil Pressure at low & high rpm	
8	NG02	RADIATOR	/	/	/	/	/	Radiator	
9	NG02	WATER PUMP	/	/	/	/	/	Water Pump	
10	NG02	V BELT (CONDITION & TENSION)	/	/	/	/	/	V Belt (Condition & Tension)	
11	NG08	AIR FILTER / RESTRICTOR INDICR	/	/	/	/	/	Air Filter Chock & last Chngae Dated 26.0	
12	NG08	TOURBO CHARGER	/	/	/	/	/	Tourbo Charger	
13	NG11	WATER TEMPERATURE	/	/	/	/	/	Water temperature	
14	NG11	ENGINE MOUNTING	/	/	/	/	/	Engine Mounting	
15	NG11	CONTROLS	/	/	/	/	/	Controls	
16	NG14	CLEANLINESS	/	/	/	/	/	Cleanliness	
17	NG14	ANY ABNORMAL SOUND	/	/	/	/	/	Any abnormal sound	

# SOP of P&M -2

## Internal work order

INTERNAL WORK ORDER - MILLING [ Sales-Task ]

Doc No: IWM-242500004      Doc Date: 01/08/2024      Notes

Ref. Doc No: IWMIL242500006      Date: 01/08/2024

Ref Doc Type:  Enquiry       SO/Project       Sales Invoice       Issue Invoice       Others

Project # IWMIL-2425-0006      ASBOKA BUILDCON LTD, NIPANI

No	Code	Description	Emp. No.	Plan date	Start date	Due Date	Com. Date	Activity Details	Employee Name
1	WM0	CONTACT DETAIL SPOC		///	///	///	///	CONTACT DETAIL SPOC	
2	WM0	PROJECT MANAGER		///	///	///	///	Ramkumar Sharma	
3	WM0	P & M SITE INCHARGE		///	///	///	///	Dilip Kumar Sharama	
4	WM0	QUANTITY CERTIFIER		///	///	///	///	Approx 10000SQMM	
5	WM0	BILLING INCHARGE		///	///	///	///	RAM KIRSHAN 9880918293	
6	WM0	ACCOUNTS DEPARTMENT		///	///	///	///	ALL PROJECT BILL IN HEAD OFFICE	
7	WM0	SCOPE OF WORK		///	///	///	///	Milling Existing Paved	
8	WM0	NATURE		///	///	///	///	Old Milling Wok	
9	WM0	QUANTITY OF WORK		///	///	///	///	Approx 10000 SQMM	
10	WM1	TENURE		///	///	///	///	02 MONTH	
11	WM1	MONTHLY MINIMUM QTY		///	///	///	///	MONTHLY MINIMUM FIXED QTY 42500	
12	WM1	NUMBER OF SHIFTS		///	///	///	///	02 SHIFT	
13	WM1	FOODING		///	///	///	///	CLINET SCOPE	
14	WM1	LOADING		///	///	///	///	CLINET	
15	WM1	NO OF OPERATOR	21028	///	///	///	///	02 Nos	
16	WM1	OPERATOR		///	///	///	///	OPERATER-AKHILESH	AKHILESH KUMA
17	WM1	HELPER		///	///	///	///	HELPER-01 NOS	

Thank You

## SOP of P&M -2