

SOP for Rental Sale

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Enquiry

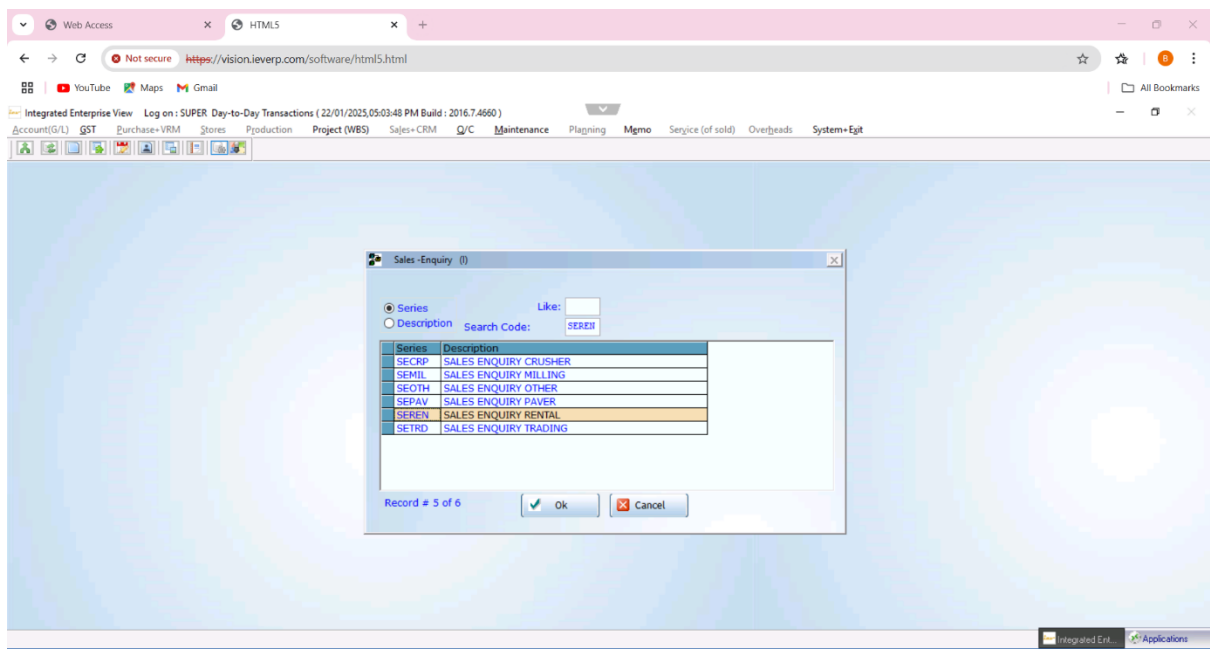
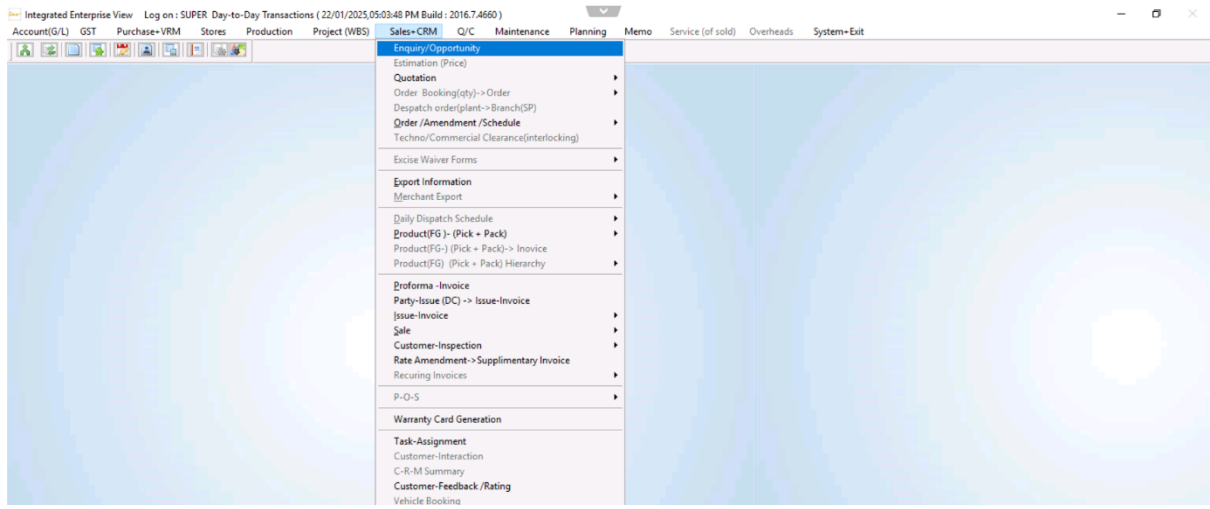
Quotation

Order

Invoice

SOP for Rental Sale

Enquiry



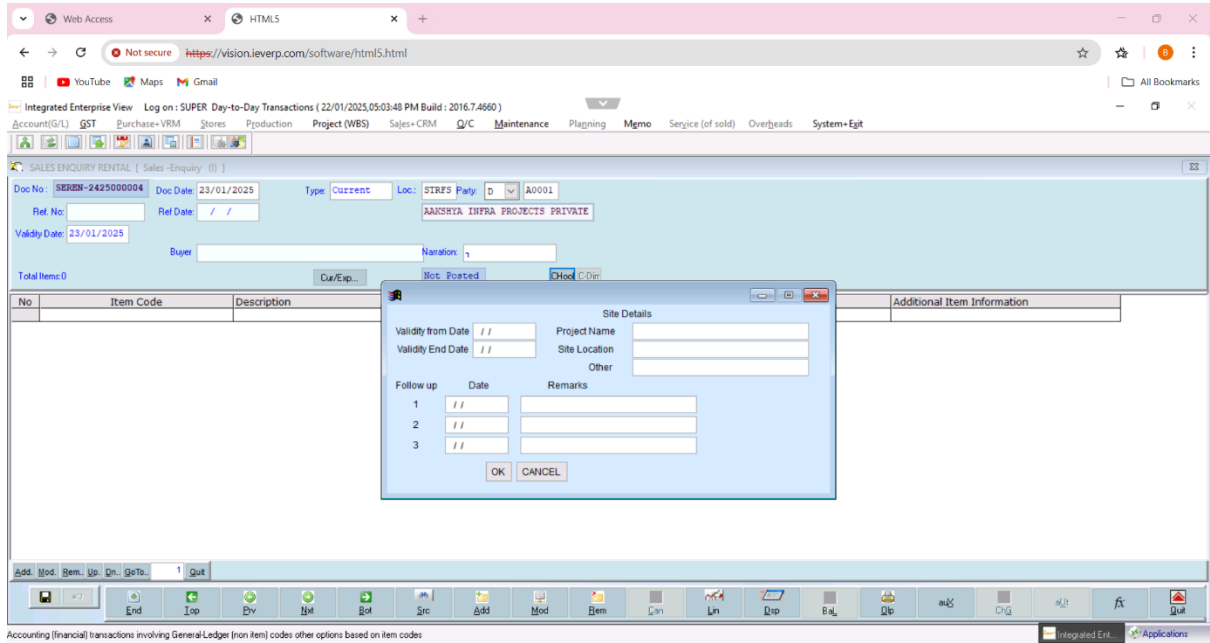
SOP for Rental Sale

Select proper party

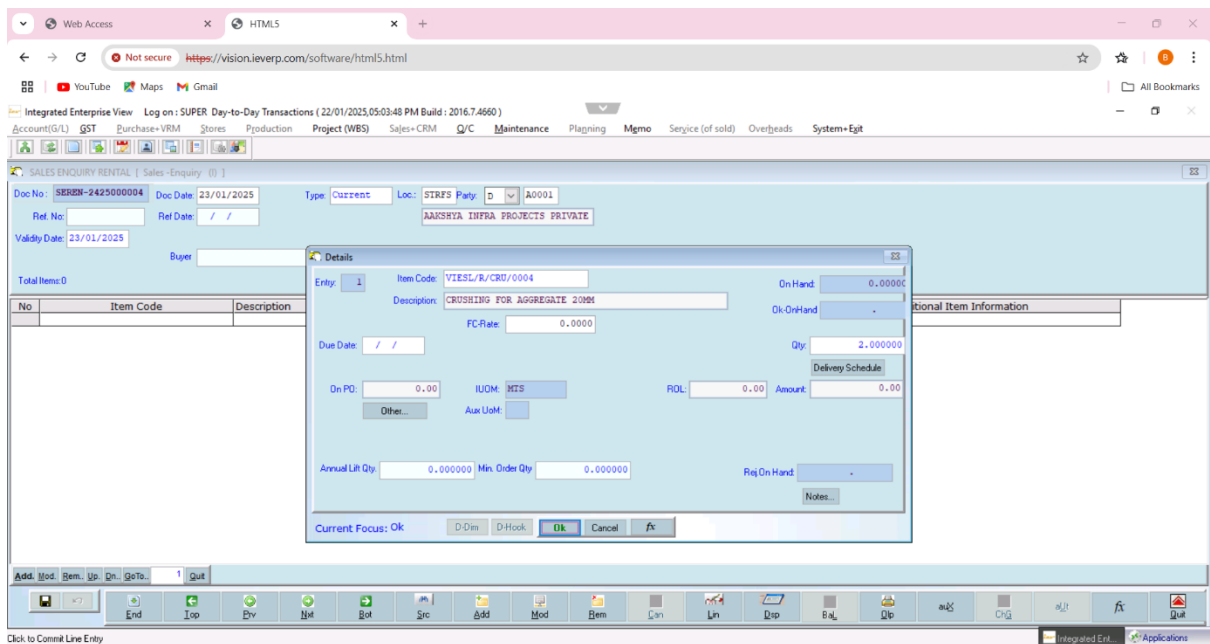
Give Validation Date

Validation date

Proper C-hook details



Fill line details properly



SOP for Rental Sale

Integrated Enterprise View Log on: SUPER Day-to-Day Transactions (22/01/2025,05:03:48 PM Build: 2016.7.4660)

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

SALES ENQUIRY RENTAL | Sales -Enquiry (1) |, by User: SUPER

Doc No: SEREN-2425000001 Doc Date: 26/06/2024 Type: Current Loc: STRFS Party: IT A0001

Ref No: Ref Date: / / ADITHA DARLIZ

Validly Date: 30/06/2024

Buyer: Narration:

Total Items: 1

No	Item Code	Description	Due Date	Quantity	Description - Non Inventory	Additional Item Information
1	VIESL/R/PAV/0001	Hiring Charges Of Concrete Paver	2024-06-30	1.000000	a	

Add Mod Bem Up On Goto Quit

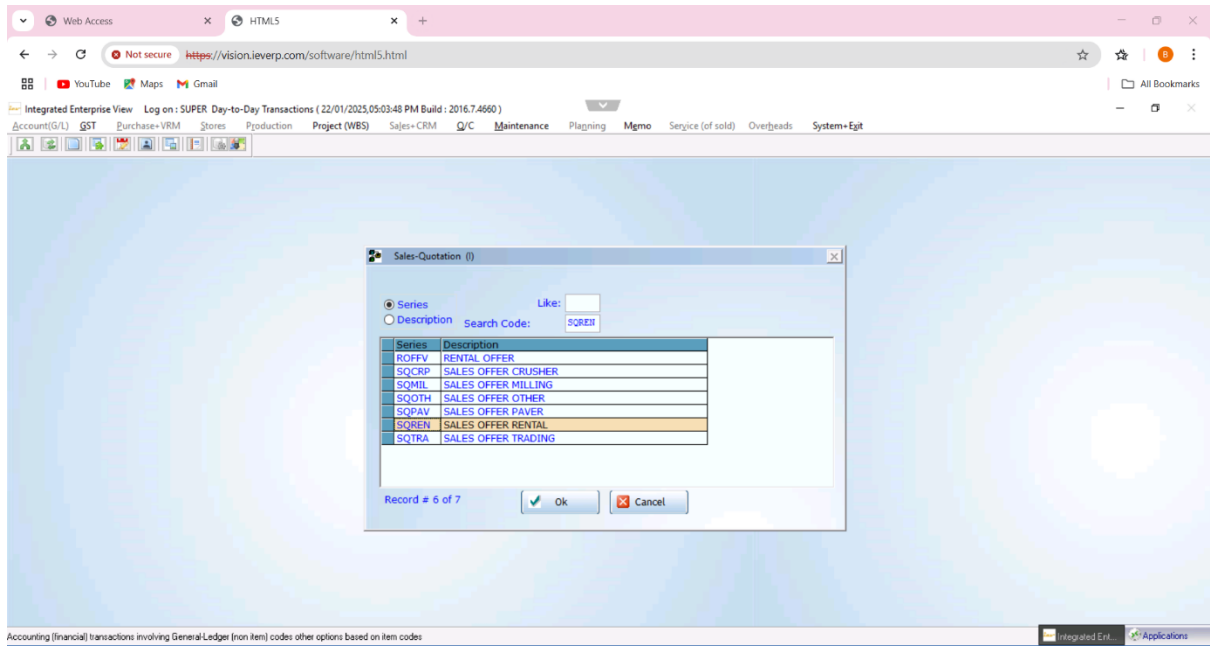
End Top Piv Nil Bot Src Add Mod Bem Den Lin Disp Bal Dip auq CHG auU A Quit

To First Document

Integrated Ent. Applications

SOP for Rental Sale

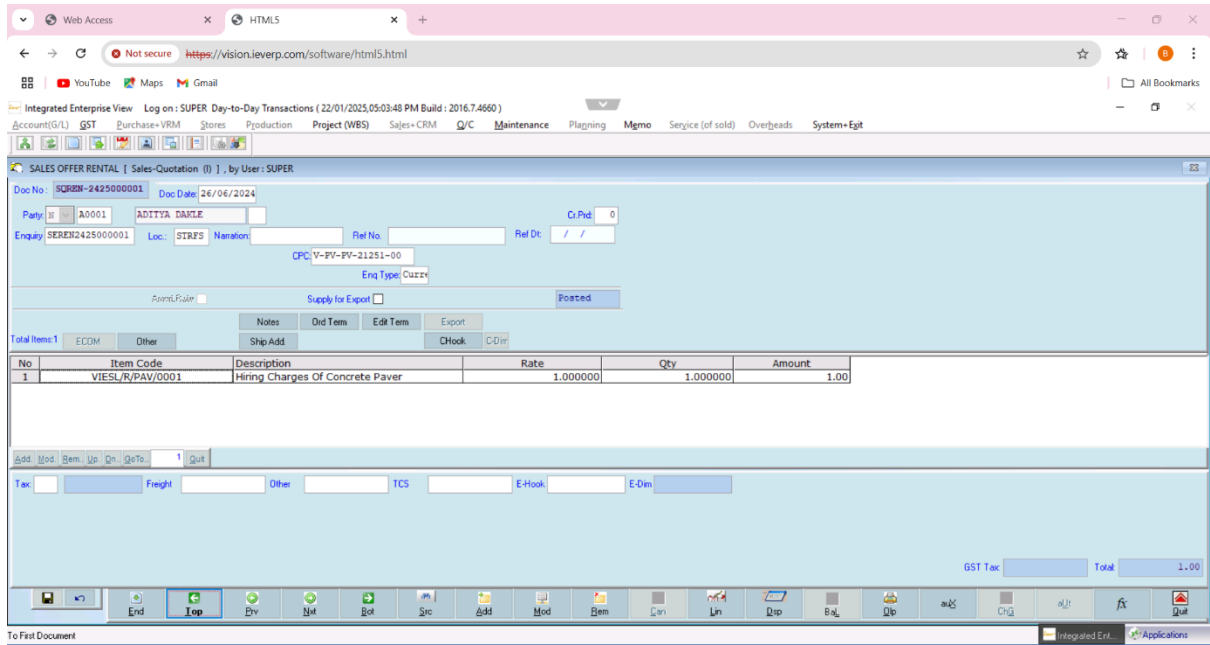
Quotation



Add Party properly

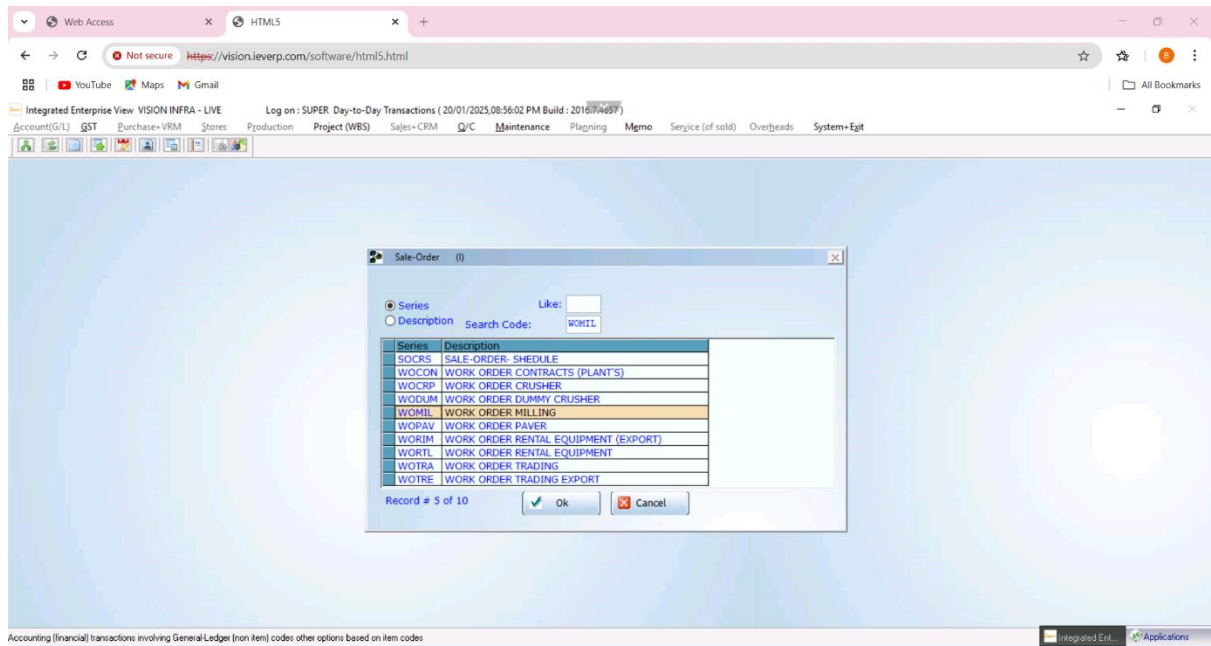
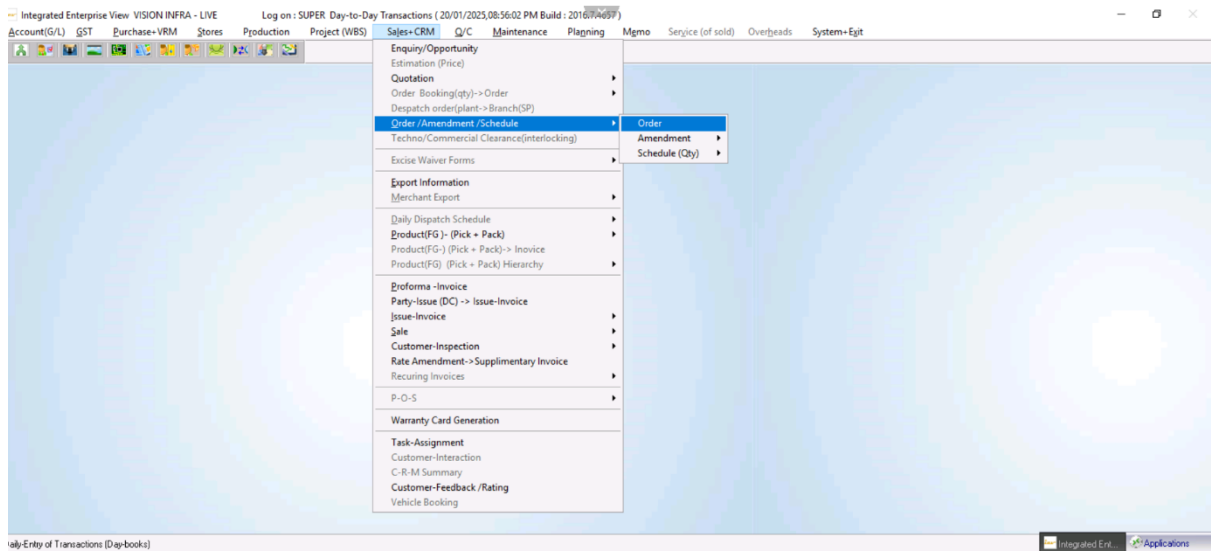
Add CPC details

Proper location



SOP for Rental Sale

Order



SOP for Rental Sale

WORK ORDER MILLING | Sale-Order (0) | by User: 21095 BHALCHANDRA DESHMUKH | Authorized by: 21251 | Authorized Date: 08/10/2024 | Time: 19:19:31

Doc No: WMML-2425000001 | Doc Date: 01/10/2024 | Current Rev. No: 0 | Rate/Open/B: 0

Party: I0005 | IICC INFRASPACE PVT | 2602996.01 | De: POS | Cr.Prd: 30

Quot: | Loc: STRFS | Narration: | Ref No: ICCIPL/NO/VIESL/13-03 | Ref Dt: 12/02/2024

OC No: | OC Dt: / / | Project No: | Current

No	Item Code	Description	Item Lot	Rate	Qty	Amount	Pn
1	VIESLR/MIL/0003	Milling Of Asphalt Pavement For A Depth Of 0-50MM		30.000000	1.000000	30.00	WOMIL
2	VIESLR/MIL/0004	Milling Of Asphalt Pavement For A Depth Of 50-100MM		37.000000	1.000000	37.00	WOMIL
3	VIESLR/MIL/0005	Milling Of Asphalt Pavement For A Depth Of 100-150MM		45.000000	1.000000	45.00	WOMIL

Tax: | Freight: | Other: | TCS: | Round off Amt: -0.16 | E-Hook: | E-Dim: | GST Tax: 20.16 | Total: 132.08

Amendment

Path->

Integrated Enterprise View VISION INFRA - LIVE | Log on : SUPER Day-to-Day Transactions (20/01/2025,08:56:02 PM Build : 2016/04097)

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

- Enquiry/Opportunity
- Estimation (Price)
- Quotation
- Order Booking(qty)-> Order
- Dispatch order(plant->Branch(SP))
- Order /Amendment /Schedule**
 - Techno/Commercial Clearance(interlocking)
 - Excise Waiver Forms
 - Export Information
 - Merchant Export
 - Daily Dispatch Schedule
 - Product(FG-) (Pick + Pack)
 - Product(FG-) (Pick + Pack)-> Invoice
 - Product(FG) (Pick + Pack) Hierarchy
 - Proforma -Invoice
 - Party-Issue (DC) -> Issue-Invoice
 - Issue-Invoice
 - Sale
 - Customer-Inspection
 - Rate Amendment->Supplementary Invoice
 - Recurring Invoices
 - P-O-S
 - Warranty Card Generation
 - Task-Assignment
 - Customer-Interaction
 - C-R-M Summary
 - Customer-Feedback /Rating
 - Vehicle Booking

Order /Amendment /Schedule

- Amendment
 - Single SO
 - Multiple SO
 - Item Addition
- Schedule (Qty)

SOP for Rental Sale

Click on search option and put details to modify desired entry

The screenshot shows the SAP S.O. AMENDMENT screen. The top navigation bar includes 'Account(G/L)', 'GST', 'Purchase+VRM', 'Stores', 'Production', 'Project (WBS)', 'Sales+CRM', 'Q/C', 'Maintenance', 'Planning', 'Memo', 'Service (of sold)', 'Overheads', and 'System+Exit'. The main area displays the amendment details for document 'SQAM0-2425000007' dated '01/10/2024'. Below this is a table with the following data:

No	Item Code	Description	Old Value	New value
1	VIESL/R/ROL/0002	Hiring Charges of Tandem Roller	120000.000000000	384.620000000

The toolbar at the bottom contains various icons, with the 'Srch' (Search) icon highlighted by a red box.

Path-> To add item

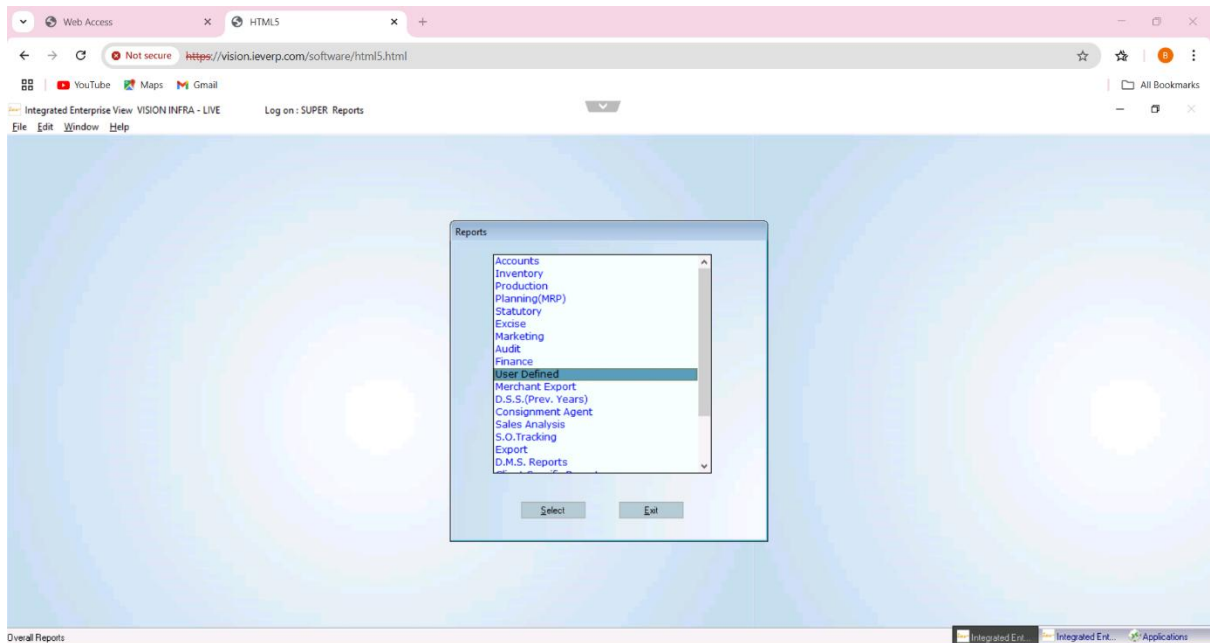
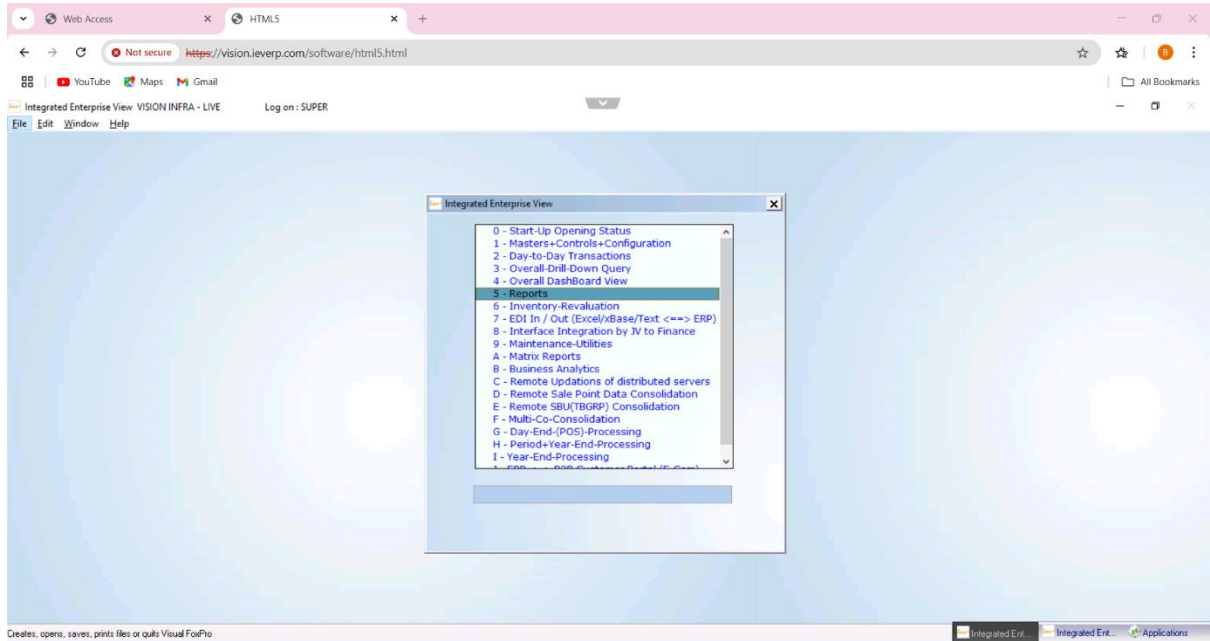
Note -Then in search option select entry you want to add and then add item.

The screenshot shows the SAP menu navigation path. The 'Sales+CRM' menu is open, and the path 'Order -> Amendment -> Item Addition' is highlighted. The 'Item Addition' option is selected in the 'Amendment' submenu.

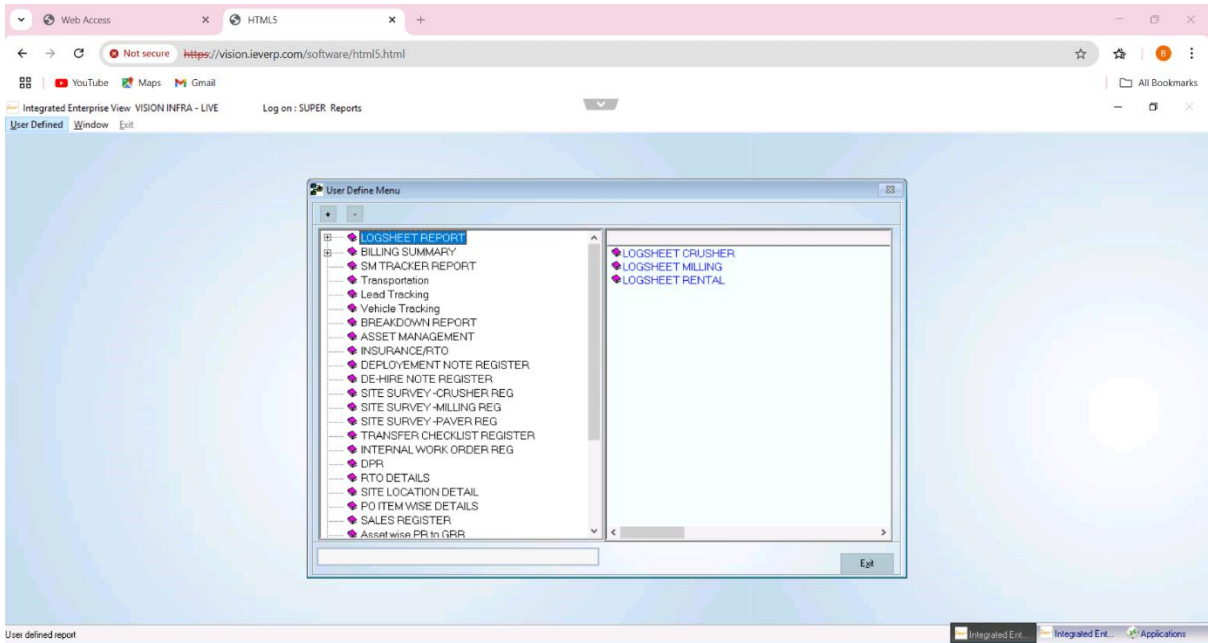
SOP for Rental Sale

Rental Sales Invoice

REPORTS-

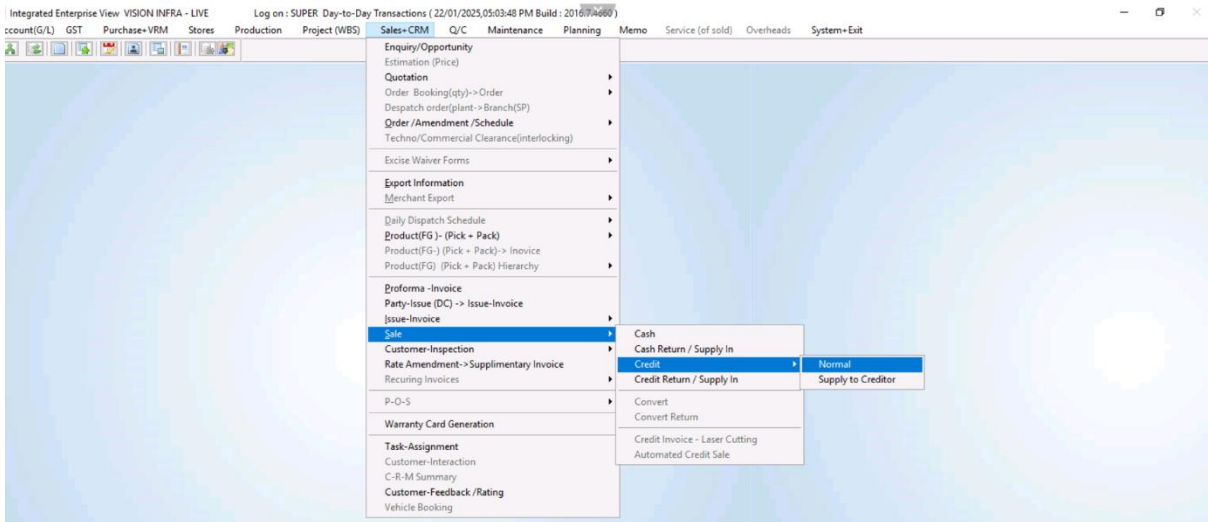


SOP for Rental Sale

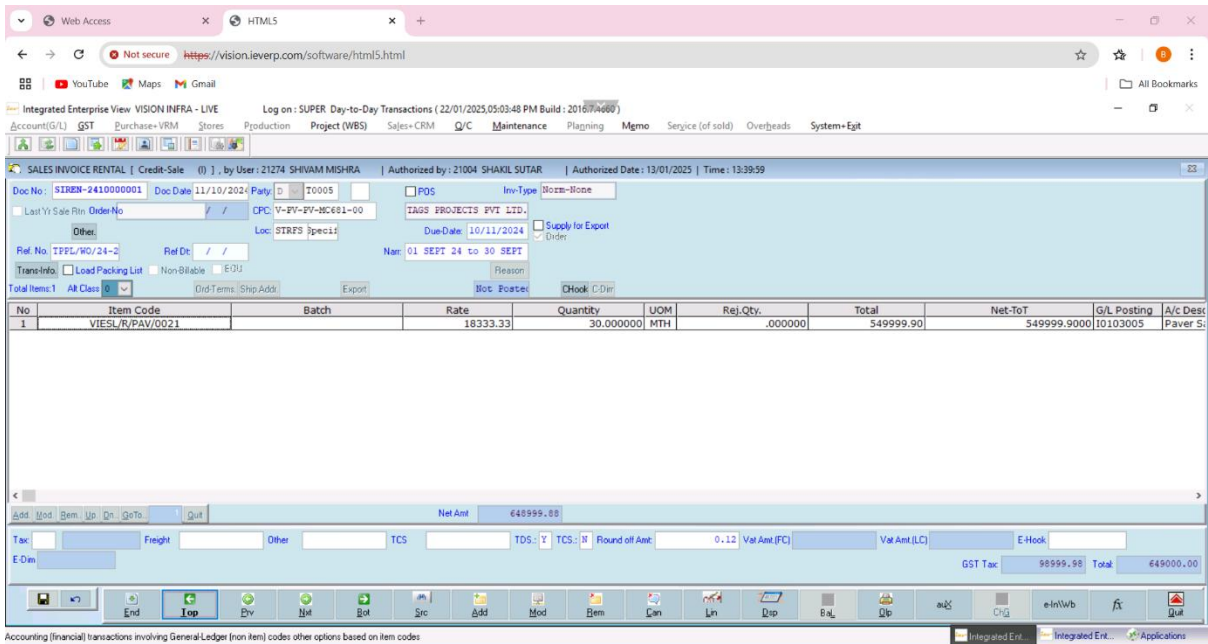
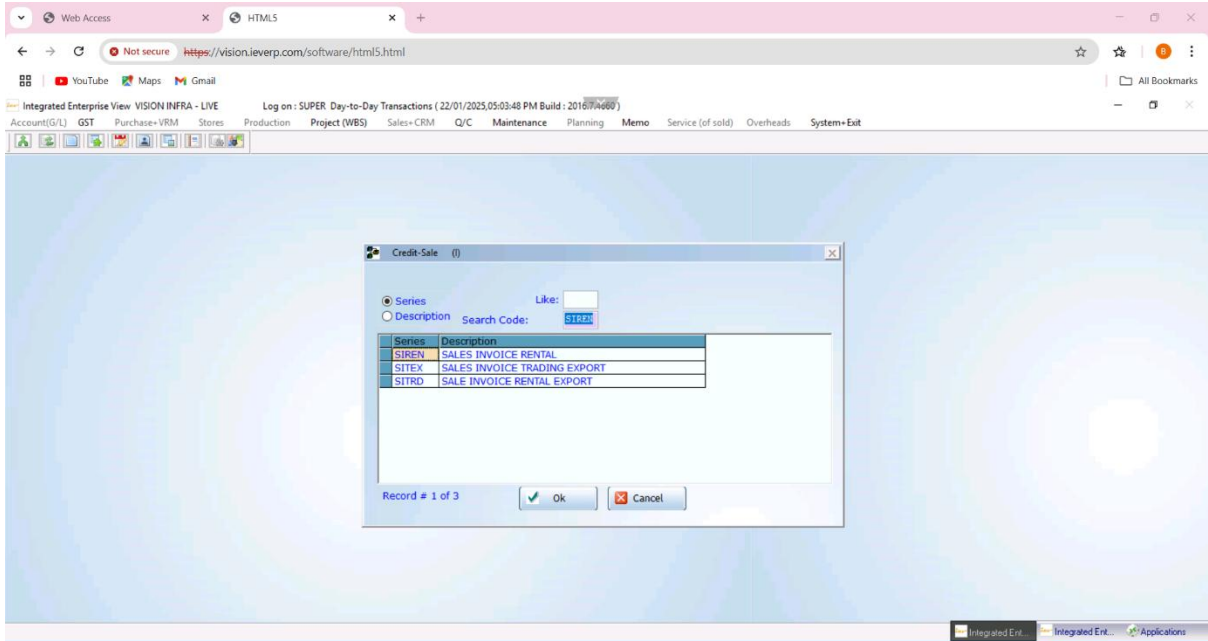


Invoice

Path->



SOP for Rental Sale



SOP for Rental Sale

Integrated Enterprise View VISION INFRRA - LIVE
 Log on : SUPER Day-to-Day Transactions (22/01/2025,05:03:48 PM Build : 2016794680)

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

SALES INVOICE RENTAL | Credit-Sale (0) | by User: 21274 SHIVAM MISHRA | Authorized by: 21004 SHAKIL SUTAR | Authorized Date: 13/01/2025 | Time: 13:39:59

Doc No: SIREN-2410000001 Doc Date: 11/10/2024 Party: T0005 POS Inv-Type: Norm-None

Last Yr Sale Riv: Order No: / / CPC: V-PV-NC681-00 TAGS PROJECTS PVT LTD. Supply for Export:

Ref. No: TPPL/WO/24-2 Ref Dt: / / Loc: STRFS Spec1 Due-Date: 10/11/2024 Nar: 01 SEPT 24 to 30 SEPT

No	Item Code	Batch	Rate	Quantity	UOM	Rej.Qty.
1	VIESL/R/PAV/0021		18333.33	30.000000	MTH	.0000

Net Amt: 64999.98

TCS: Y TCS: N Round of Amt: 0.12 Val Amt (FC)

8 Total: 649000.00

Display Accounts Transaction
 Alt Class Display

Web Access x HTML5 x +

Integrated Enterprise View VISION INFRRA - LIVE
 Log on : SUPER Day-to-Day Transactions (22/01/2025,05:03:48 PM Build : 2016794680)

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

SALES INVOICE RENTAL | Credit-Sale (0) | by User: 21274 SHIVAM MISHRA | Authorized by: 21004 SHAKIL SUTAR | Authorized Date: 13/01/2025 | Time: 13:39:59

Doc No: SIREN-2410000001 Doc Date: 11/10/2024 Party: T0005 POS Inv-Type: Norm-None

Last Yr Sale Riv: Order No: / / CPC: V-PV-NC681-00 TAGS PROJECTS PVT LTD. Supply for Export:

Ref. No: TPPL/WO/24-2 Ref Dt: / / Loc: STRFS Spec1 Due-Date: 10/11/2024 Nar: 01 SEPT 24 to 30 SEPT

Net-Tot: 9.90 G/L Posting: 549999.9000 A/C Desc: 10103005 Paver S

A/C Code	Division	Debit Amount	Credit Amount	A/C Description
A0307001T0005		649000.00	0.00	TAGS PROJECTS PVT LTD. (DRS)
10103005	VPV/NC68100	0.00	549999.90	Paver Sales
L0036296		0.00	86999.96	Inward Supply Ac
E0405021	VPV/NC68100	0.00	0.12	ROUND OFF

Account Description: TAGS PROJECTS PVT LTD. (DRS) Debit: 649000.00 Credit: 649000.00

GST Tax: 98999.98 Total: 649000.00

SOP for Rental Sale

E-invoice /E-way bill

Document Details

Doc No: SIREN-241000001 | Doc Date: 11/10/2024

IRN No: [] | Ack No: [] | Date: []

Eway Bill: [] | Eway Valid Upto: []

Category: B2B | Reverse Charge: []

Doc Type: INV | Doc No: SIREN241000001 | eWayBill Details: []

Seller Details

Gstin No: 27AAJCV89200122 | Dispatch From Details: []

State: 27 | Maharashtra

Party: VISION INFRA EQUIPMENT SOLUTIONS LTD

Address: SHOP NO 401 TO 405, INTERNATIONAL BUSINESS BAY, GURU NANAK BAGAR

Location: PUNE | Pin: 411042

Buyer Details

Gstin No: 08AADCT1527D120 | POS: 08

State: 08 | Rajasthan

Party: TAGS PROJECTS PVT LTD. (DRS)

Address: SEVEN SEA RESTAURANT , FLAT NO. 5-3 FLOT NO. A-8, GANPATI APARTMENT, JAIPUR

Location: JAIPUR | Pin: 302021

No	Item Code	HSN/SAC Code	Is Service	Unit Price	Quantity	Free Quantity	UOM	Total Amt	Discount	Assessable Amt	Gst Rate	IGST Amt.	CGST Amt.	SGST Amt.
1	VIESL/R/PAV/0021	597213	Y	18333.330000	30.000000	0.000000	MTM	549999.9000	0.0000	549999.9000	18.0000	98999.98	0.00	0.00
													Grand Total	649000.00

Ship To

State: [] | Party: [] | Address: [] | Location: [] | Pin: []

EWB Details

Distance: 0 | Transporter ID: []

Mode: [] | Vehicle Type: R | RR/AB/BOL No: [] | Vehicle No: [] | RR/AB/BOL Date: []


Generate E-Invoice / Eway Bill

Only e-Inv
 e-Inv & Or EWB A (By Transporter GSTIN)
 e-Inv & Or EWB(A+B) (By Vehicle No and Mode of Transport)

Check Item Output

Accounting (financial) transactions involving General Ledger (non item) codes other options based on item codes

SOP for Rental Sale

	VISION INFRA EQUIPMENT SOLUTIONS LTD		
	SHOP NO 401 TO 405, INTERNATIONAL-BUSINESS BAY, GURU BHAWANI PETH - PUNE-MAHARASHTRA-411042 STD 020 - +91(020)26 440 999		
TAX INVOICE			
Customer Name	TAGS PROJECTS PVT LTD. (DR5)	Invoice Date	11/10/2024
Billing Address	Seven Sea Restaurant , Flat No. S-3 Plot No. A-8, Ganpati Apartment, Nemi Nagar Gandhi Path Jaipur - 302021 State - Rajasthan	Invoice No	SIREN2410000001
		IRN	
		Ack No	
		Ack Dt	/ /
Customer GSTNo	08AADCT1527D1ZD	Client W/O No	TPPL/WO/24-25/02
		Date	/ /
		Site Address	,BARMER-
GSTNo : ZTAAJCV8920G1ZZ SAC Code : 997313 PAN - AAJCV8920G			
Particulars		Unit	Quantity
		Rate	Amount
Hiring Charges of Paver Voggle 1400 <small>PAVER VOGLE 1400 VISION RRVV181</small>		DAYS	30.000
		18333.33	5,49,999.90
Narration : 01 SEPT 24 to 30 SEPT 24 Terms and Condition : 1. Payment should be made within 7 days by cheque /RTGS Bank Details as Below		Sub Total : 5,49,999.90	
Name	VISION INFRA EQUIPMENT SOLUTIONS LTD	IGST @ 18 %	98999.98
Bank	ICICI Bank Ltd		
Account No	239205012017		
Type Of Account	Current Account		
IFSC Code	ICIC0002382		
		Total Amount :	6,49,000.00
Total Amount Chargeable in words : Rupees Six Lakh Forty - Nine Thousand Only.			

Thank you