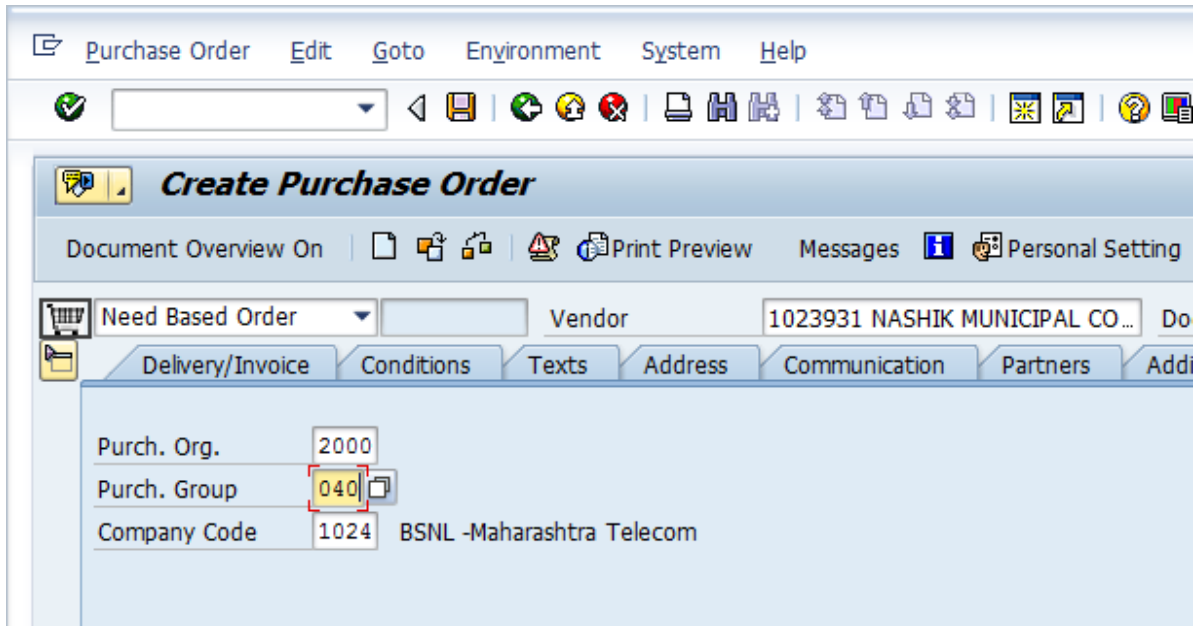
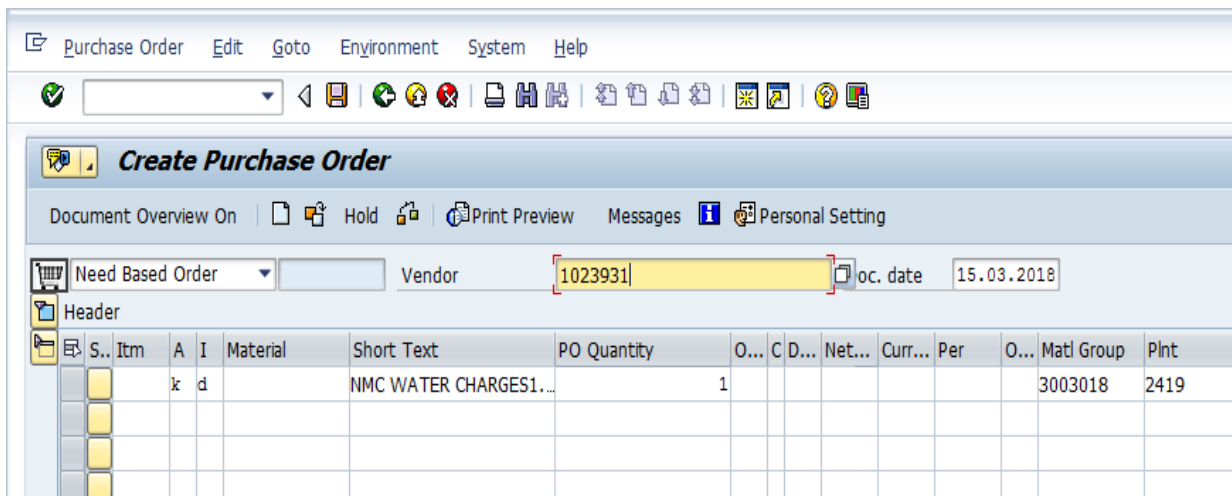


WATER BILL PO

USE T CODE ME21N



ENTER VENDOR CODE, PUR ORG,PUR AND COM CODE AS ABOVE



enter A , I ,SHORT TEXT,PO QTY,MAT GROUP AND PLANT AS ABOVE

ENTER

Purchase Order Edit Goto Environment System Help

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Need Based Order Vendor 1023931 NASHIK MUNICIPAL CO... Doc. date 15.03.2018

Header

S..	Itm	O...	Matl Group	Plnt	Stor. Location	Batch	RU	RP	Reqmt No.	Requisitioner	IM Material
10	AU		Water Supply	SSA - NASIK			2	2			
								0			
								0			

Default Values Add Planning

Item [10] NMC WATER CHARGES 1.7.17 TO 26.2.18

Services Limits Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Account Ass

Line	D..	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Overf
10		PAR2007-3.1...	Int. water supply & sanit.installations	1	%	5400	INR	
20							INR	
30							INR	
40							INR	

enter service number qty and gross price as above

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Header

S..	Itm	O...	Matl Group	Plnt	Stor. Location	Batch	RU	RP	Reqmt No.
10	AU		Water Supply	SSA - NASIK			2	2	
								0	

Account Assignment of Service in Line 10

G/L Account 5020301 Company Code 1024

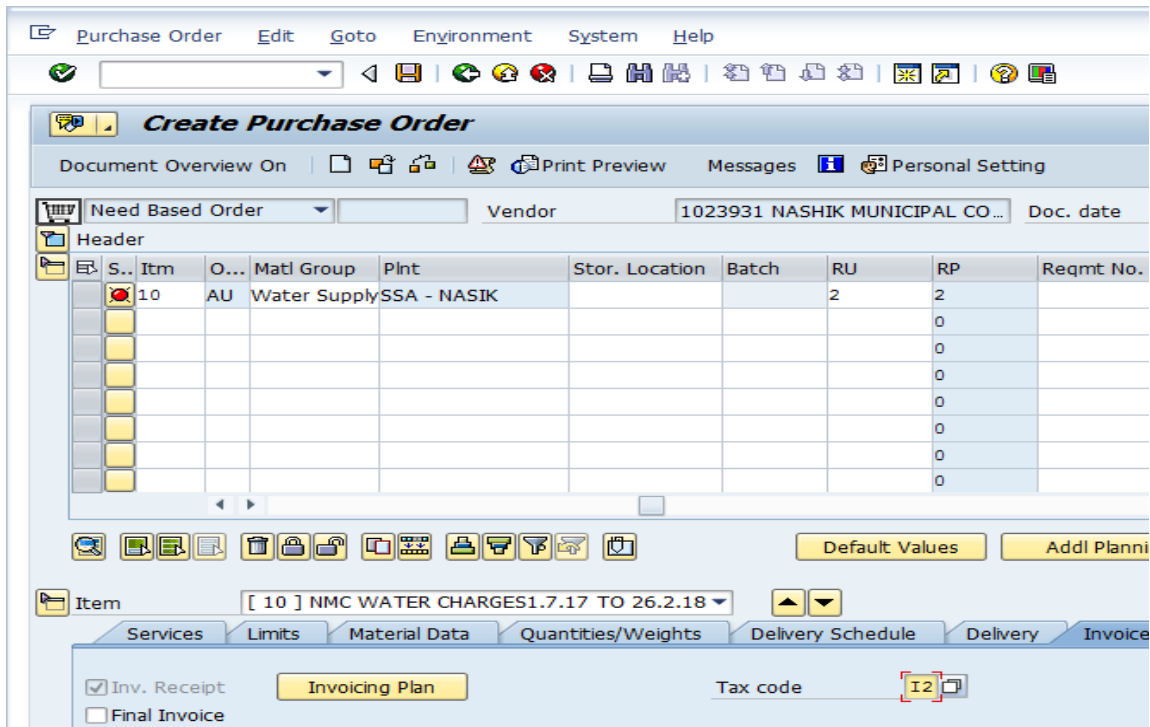
CO Area

Cost Center 2419201

Rpt. AA on Auto repeat AA

Line	D..	Service No.	Short Text	Quantity	Un	Gross P
10		PAR2007-3.1...	Int. water supply & sanit.installations	1	%	5400
20						
30						
40						
50						

enter gl a/c and cost center



enter and save

note down PO number

Forward to DE/DGM