

## **Advanced Projects Add-on for SAP Business One for SAP HANA**

Inecom expands the scope of SAP Business One projects module for better estimation, control and monitoring of projects.

# Overview of Features

1. Specify a BOQ for each Task of each Stage of a Project. The BOQ may contain Items and Resources needed to complete the task.
  - Specify quantity of material and resource needed.
  - The price of the material is taken from the Item Master and that of the Resource from the Resource Master.
2. Planned Cost for the Task is rolled up from the BOQ.
3. Accumulate Actual, Committed and Deemed Actual costs against each Task of each Stage.
  - Actual costs are based on AP Invoices of Service and Non-inventory items, Goods Issue and Production Issue; less AP Credit Notes, Goods Receipt and Component Returns.
  - Committed costs are based on Open Purchase Orders.
  - Deemed Actual costs are based on Employee Time Sheets where costs are taken from Employee Master.
  - See Remaining Budget for each Task.
4. Associate Budget Distribution method for Planned Cost of each Task of each Stage.
  - Planned Enhancement:
    - Compare Actual Spend of a Task over Time with Planned Spend

Project Type  External  Internal  
 BP Code   
 BP Name   
 Contact Person   
 Territory   
 Sales Employee   
 Owner   
 Project with Subprojects

Project Name   
 Project No.    
 Status   
 Start Date   
 Due Date   
 Finished Date   
 Open Activities   
 % Complete   
 Financial Project   
 Production Order No.

Overview Stages Summary Remarks Attachments

#	Start Date	Due Date	Finished Date	Stage	Task	Description	Planned Cost	Invoiced Amount (A/R)	Open Amount (A/R)	Invoiced Amount (A/P)	Open Amount (A/P)	%	Finished	Owner	Item	Committed	Total	Actual	Remaining Budget	Deemed Actual
1	18/05/21	19/05/21	19/05/21	Initialization	Civil work for elevator lift pit		150,000.00	0.00	0.00	0.00	0.00	0.00	20.00			10,000.00	15,000.00	50,000.00	90,000.00	0.00
2	19/05/21	20/05/21	20/05/21	Initialization	Civil work for lift well		300,000.00	0.00	0.00	0.00	0.00	0.00	30.00			0.00	15,000.00	15,000.00	15,000.00	0.00
3	20/05/21	20/05/21	20/05/21	Planning	Electrical Meter		50,000.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	30,000.00	15,000.00	20,000.00	15,000.00
4	21/05/21	22/05/21	22/05/21	Planning	Cables		150,000.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	60,000.00	50,000.00	90,000.00	10,000.00
5	22/05/21	23/05/21	23/05/21	Planning	Main Switches		150,000.00	0.00	0.00	0.00	0.00	0.00	0.00			10,000.00	15,000.00	50,000.00	90,000.00	0.00
6	23/05/21	25/05/21	25/05/21	Planning	Light Points		75,000.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	75,000.00	0.00
7	26/05/21	26/05/21	26/05/21	Planning	Earthings		20,000.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	20,000.00	0.00
8	27/05/21	28/05/21	28/05/21	Execution	Erection Work		125,000.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	125,000.00	0.00
9				Initialization			0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00

- ▶ Open Issues
- ▶ Attachments
- ▶ Documents
- ▶ Work Orders
- ▶ Activities

OK Cancel **Bill of Quantities** Create Production Order

Project Type  External  Internal  
 BP Code   
 BP Name   
 Contact Person   
 Territory   
 Sales Employee   
 Owner   
 Project with Subprojects

Project Name   
 Project No.   
 Status   
 Start Date   
 Due Date   
 Finished Date   
 Open Activities   
 % Complete   
 Financial Project   
 Production Order No.

Overview Stages Summary Remarks Attachments

#	Start Date	Due Date	Finished Date	Stage	Task	Description	Planned Cost	Invoiced Amount (A/R)	Open Amount (A/R)	Invoiced Amount (A/P)	Open Amount (A/P)	%	Finished	Owner	Item	Committed	Total	Actual	Remaining Budget	Deemed Actual
1	18/05/21	19/05/21	19/05/21	Initialization	Civil work for elevator lift pit		150,000.00	0.00	0.00	0.00	0.00	20.00	<input type="checkbox"/>			10,000.00	15,000.00	50,000.00	90,000.00	0.00
2	19/05/21	20/05/21	20/05/21	Initialization	Civil work for lift well		200,000.00	0.00	0.00	0.00	0.00	30.00	<input type="checkbox"/>			0.00	15,000.00	15,000.00	15,000.00	0.00
3	20/05/21	20/05/21	20/05/21	Planning	Electrical Meter		50,000.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>			0.00	30,000.00	15,000.00	20,000.00	15,000.00
4	21/05/21	22/05/21	22/05/21	Planning	Cables		150,000.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>			0.00	60,000.00	50,000.00	90,000.00	10,000.00
5	22/05/21	23/05/21	23/05/21	Planning	Main Switches		150,000.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>			10,000.00	15,000.00	50,000.00	90,000.00	0.00
6	23/05/21	25/05/21	25/05/21	Planning	Light Points		75,000.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>			0.00	0.00	0.00	75,000.00	0.00
7	26/05/21	26/05/21	26/05/21	Planning	Earthings		20,000.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>			0.00	0.00	0.00	20,000.00	0.00
8	27/05/21	28/05/21	28/05/21	Execution	Erection Work		125,000.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>			0.00	0.00	0.00	125,000.00	0.00
9				Initialization			0.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>			0.00	0.00	0.00	0.00	0.00

**Bill of Quantities**

Project  Project No.   
 Stage ID  Series   
 Task  Line No.

C.	Type	Item/Resource	Description	Planned Qty	UOM	Price	Planned Value	Consumed Qty	Consumed value
	Item	SFWTP0002	Electrical Fittings	2.0000	Nos	3,000.00	6,000.00	0.0000	0.00

OK Cancel Add Row Delete Row

- ▶ Open Issues
- ▶ Attachments
- ▶ Documents
- ▶ Work Orders
- ▶ Activities

OK Cancel **Bill of Quantities** Create Production Order

System Messages Log (37)

Project Type  External  Internal  
 BP Code   
 BP Name   
 Contact Person   
 Territory   
 Sales Employee   
 Owner   
 Project with Subprojects

Project Name   
 Project No.    
 Status   
 Start Date   
 Due Date   
 Finished Date   
 Open Activities   
 % Complete   
 Financial Project  ELEVATOR  
 Production Order No.

Overview Stages Summary Remarks Attachments

#	Start Date	Due Date	Finished Date	Stage	Task	Description	Planned Cost	Invoiced Amount (A/R)	Open Amount (A/R)	Invoiced Amount (A/P)	Open Amount (A/P)	%	Finished	Owner	Item	Committed	Total	Actual	Remaining Budget	Deemed Actual
1	18/05/21	19/05/21	19/05/21	Initialization	Civil work for elevator lift pit		150,000.00	0.00	0.00	0.00	0.00	20.00	<input type="checkbox"/>			10,000.00	15,000.00	50,000.00	90,000.00	0.00
2	19/05/21	20/05/21	20/05/21	Initialization	Civil work for lift well		300,000.00	0.00	0.00	0.00	0.00	30.00	<input type="checkbox"/>			0.00	15,000.00	15,000.00	15,000.00	0.00
3	20/05/21	20/05/21	20/05/21	Planning	Electrical Meter		50,000.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>			0.00	30,000.00	15,000.00	20,000.00	15,000.00
4	21/05/21	22/05/21	22/05/21	Planning	Cables		150,000.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>			0.00	60,000.00	50,000.00	20,000.00	10,000.00
5	22/05/21	23/05/21	23/05/21	Planning	Main Switches		150,000.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>			10,000.00	15,000.00	50,000.00	90,000.00	0.00
6	23/05/21	25/05/21	25/05/21	Planning	Light Points		75,000.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>			0.00	0.00	0.00	75,000.00	0.00
7	26/05/21	26/05/21	26/05/21	Planning	Earthings		20,000.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>			0.00	0.00	0.00	20,000.00	0.00
8	27/05/21	28/05/21	28/05/21	Execution	Erection Work		125,000.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>			0.00	0.00	0.00	125,000.00	0.00
9				Initialization			0.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>			0.00	0.00	0.00	0.00	0.00

**Bill of Quantities**

Project: ELEVATOR Project No.: 20210002  
 Stage ID: 2 Series: 222  
 Task: 18 Line No.: 5

C..	Type	Item/Resource	Description	Planned Qty	UOM	Price	Planned Value	Consumed Qty	Consumed value
	Item	PS1101N25412200	PS11 BODY NIBR DN25 SW ASTM	150.0000	Nos	1,000.00	150,000.00	0.0000	0.00

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 Project with Subprojects

Project Name   
 Project No.    
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 Start Date   
 Due Date   
 Finished Date   
 Open Activities   
 % Complete   
 Financial Project  ELEVATOR  
 Production Order No.

Overview Stages Summary Remarks Attachments

#	Start Date	Due Date	Finished Date	Stage	Task	Description
1	18/05/21	19/05/21	19/05/21	Initialization	Civil work for elevator lift pit	
2	19/05/21	20/05/21	20/05/21	Initialization	Civil work for lift well	
3	20/05/21	20/05/21	20/05/21	Planning	Electrical Meter	
4	21/05/21	22/05/21	22/05/21	Planning	Cables	
5	22/05/21	23/05/21	23/05/21	Planning	Main Switches	
6	23/05/21	25/05/21	25/05/21	Planning	Light Points	
7	26/05/21	26/05/21	26/05/21	Planning	Earthings	
8	27/05/21	28/05/21	28/05/21	Execution	Erection Work	
9				Initialization		

### Production Order

Type: Special  
 Status: Planned  
 Product No.: ELEVATOR  
 Product Description: Elevator  
 Planned Quantity: 1 UoM Name:   
 Warehouse: B-WH04  
 Priority: 100  
 Routing Date Calculation: On Start Date   
 Procure Items

No.: 2022-23  
 Order Date: 01/06/22  
 Start Date: 01/06/22  
 Due Date: 01/06/22  
 User: SagarH  
 Origin: Manual  
 Linked To: Sales Order  
 Linked Order:   
 Customer:   
 Distr. Rule:   
 Project: ELEVATOR

Components Summary Attachments

#	Type	No.	Description	Base Qty	Base Ratio	Planned Qty	Issued
1	Route Stage	69	planning-electrical meter				
2	Item	SFWTP0002	Electrical Fittings	2	2	2	
3	Route Stage	71	planning-main switches				
4	Item	PS1101N2541220	PS11 BODY NIBR DN25 SW ASTM A351 GR-CF8M FINI	150	150	150	
5	Item						

Remarks:   
 Pick and Pack Remarks:

Item	Committed	Total	Actual	Remaining Budget	Deemed Actual
	10,000.00	15,000.00	50,000.00	90,000.00	0.00
	0.00	15,000.00	15,000.00	15,000.00	0.00
	0.00	30,000.00	15,000.00	20,000.00	15,000.00
	0.00	60,000.00	50,000.00	90,000.00	10,000.00
	10,000.00	15,000.00	50,000.00	90,000.00	0.00
	0.00	0.00	0.00	75,000.00	0.00
	0.00	0.00	0.00	20,000.00	0.00
	0.00	0.00	0.00	125,000.00	0.00
	0.00	0.00	0.00	0.00	0.00

- ▶ Open Issues
- ▶ Attachments
- ▶ Documents
- ▶ Work Orders
- ▶ Activities

# *Reports*

1. Projects Profitability
  - By Project
  - By Stage
  - By Task
2. Project Budget Report
  - a. Summary
  - b. Detail
3. BOQ Report for a Project

# Advanced Projects Profitability –by Project

Advanced Project Profitability Report as on 01/06/2022												
Project No	Project Name	BP Name	Owner	Planned Cost	Pro Rate Planned Cost	Committed	Actual	Deemed Actual	Total	Remaining Budget	Pro Rate Remaining Budget	
1	Server & Printer Installation	Praj Industries Limited.	Amol Mahajan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	Server & Printer Installation-Ontop	Ontop Pharmacoefuticals Ltd.	Amol Mahajan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	PRJ006	JSW STEEL LTD		50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
20210001	VPT-001	VISAKHAPATNAM PORT TRUST	Bharat Chaudhari	30,270,000.00	0.00	29,600,000.00	600,000.00	55,000.00	30,055,000.00	215,000.00	-30,055,000.00	
20210002	Elevator	Z Merchants Private Limited		1,020,000.00	120,000.00	20,000.00	180,000.00	25,000.00	225,000.00	795,000.00	-105,000.00	
20210003	NGP-0001	Indian Railways		6,820,000.00	606,400.00	10.00	8.00	6,000.00	6,018.00	6,613,984.00	489,384.00	
20210004	CHE- INRLW-010	Indian Railways Chennai		3,331,300.00	283,382.50	1,000.00	0.00	0.00	1,000.00	3,330,300.00	282,382.50	
20210005	IndRail	Indian Railways		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20210006	IndRail-2	Indian Railways	Saohin Chaudhari	1,031,405.00	20,000.00	0.00	0.00	0.00	0.00	1,031,405.00	20,000.00	
22230001	AdvPrjTect001	Adani Power Ltd		43,000.00	40.00	0.00	3,600.00	4,320.00	7,820.00	36,080.00	-7,880.00	
22230002	Tect For approval	Adani Power Ltd	Purshtom Verma	4,188.00	20.84	0.00	80.00	4,820.00	4,700.00	-632.00	-4,879.18	
22230003	CreateProdTect	Adani Power Ltd		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
22230004	Tect20220517	Adani Power Ltd		11,483.00	0.00	0.00	47,313.80	0.00	47,313.80	-36,830.80	-47,313.80	
22230005	Tect Project	Adani Power Ltd		33,000.00	0.00	0.00	47,048.80	0.00	47,048.80	-14,048.80	-47,048.80	
22230006	Tect 0876647	abod		7,600.00	0.00	0.00	47,048.80	0.00	47,048.80	-39,648.80	-47,048.80	
22230007	Tect	Adani Power Ltd		5,000.00	0.00	0.00	47,048.80	0.00	47,048.80	-42,048.80	-47,048.80	
22230008	ElectrioCorporation	Adani Power Ltd		1,860.00	0.00	0.00	66.00	0.00	66.00	1,695.00	-66.00	
22230009	123457	Day International FZE		9,685.86	0.00	0.00	47,048.80	0.00	47,048.80	-37,464.16	-47,048.80	
22230010	TectProduction	Adani Power Ltd		64,300.00	0.00	0.00	322.00	0.00	322.00	63,978.00	-322.00	
22230011	B19062022	Adani Power Ltd		8,400.00	0.00	0.00	633.00	0.00	633.00	7,767.00	-633.00	
22230012	C19062022	Adani Power Ltd		3,100.00	0.00	0.00	108.48	0.00	108.48	2,991.52	-108.48	



# Advanced Projects Profitability –by Stage

Advanced Project Profitability Report as on 01/06/2022													
Project No	Project Name	BP Name	Owner	Stage	Planned Cost	Pro Rate Planned Cost	Committed	Actual	Deemed Actual	Total	Remaining Budget	Pro Rate Remaining Budget	
1	Server & Printer Installation	Praj Industries Limited.	Amol Mahajan	Initialization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	Server & Printer Installation-Ontop	Ontop Pharmaceutials Ltd.	Amol Mahajan	Initialization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	PRJ006	JSW STEEL LTD		Initialization	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
					50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
20210001	VPT-001	VISAKHAPATNAM PORT TRUST	Bharat Chaudhari	Initialization	30,270,000.00	0.00	29,500,000.00	500,000.00	55,000.00	30,055,000.00	215,000.00	-30,055,000.00	
					30,270,000.00	0.00	29,500,000.00	500,000.00	55,000.00	30,055,000.00	215,000.00	-30,055,000.00	
20210002	Elevator	Z Merchants Private Limited		Execution	1,020,000.00	120,000.00	20,000.00	180,000.00	25,000.00	225,000.00	795,000.00	-105,000.00	
				Initialization	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	
				Planning	480,000.00	120,000.00	10,000.00	85,000.00	0.00	75,000.00	375,000.00	45,000.00	
					445,000.00	0.00	10,000.00	115,000.00	25,000.00	150,000.00	295,000.00	-150,000.00	
20210003	NGP-0001	Indian Railways		Closing	5,820,000.00	505,400.00	10.00	8.00	8,000.00	8,018.00	5,813,984.00	488,384.00	
				Execution	400,000.00	24,000.00	0.00	0.00	0.00	0.00	400,000.00	24,000.00	
				Initialization	220,000.00	15,400.00	0.00	0.00	0.00	0.00	220,000.00	15,400.00	
				Planning	2,800,000.00	234,000.00	10.00	8.00	6,000.00	6,018.00	2,593,984.00	227,984.00	
				Training	400,000.00	32,000.00	0.00	0.00	0.00	0.00	400,000.00	32,000.00	
					2,900,000.00	200,000.00	0.00	0.00	0.00	0.00	2,000,000.00	200,000.00	
20210004	CHE- INRLW-010	Indian Railways Chennai		Closing	3,331,300.00	283,382.50	1,000.00	0.00	0.00	1,000.00	3,330,300.00	282,382.50	
				Execution	400,000.00	24,000.00	0.00	0.00	0.00	0.00	400,000.00	24,000.00	
				Initialization	21,250.00	1,487.50	0.00	0.00	0.00	0.00	21,250.00	1,487.50	
				Planning	510,050.00	25,905.00	1,000.00	0.00	0.00	1,000.00	509,050.00	24,905.00	
				Training	400,000.00	32,000.00	0.00	0.00	0.00	0.00	400,000.00	32,000.00	
					2,900,000.00	200,000.00	0.00	0.00	0.00	0.00	2,000,000.00	200,000.00	
20210005	IndRail	Indian Railways		Initialization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20210008	IndRail-2	Indian Railways	Sachin Chaudhari	Closing	1,031,405.00	20,000.00	0.00	0.00	0.00	0.00	1,031,405.00	20,000.00	
				Execution	16,250.00	0.00	0.00	0.00	0.00	0.00	16,250.00	0.00	
				Initialization	207,500.00	0.00	0.00	0.00	0.00	0.00	207,500.00	0.00	
				Planning	94,230.00	20,000.00	0.00	0.00	0.00	0.00	94,230.00	20,000.00	
				Training	413,425.00	0.00	0.00	0.00	0.00	0.00	413,425.00	0.00	
					300,000.00	0.00	0.00	0.00	0.00	0.00	300,000.00	0.00	
22330001	AdvPrjTect001	Adani Power Ltd		Initialization	43,000.00	40.00	0.00	3,800.00	4,320.00	7,820.00	35,080.00	-7,880.00	
				Installation	3,000.00	15.00	0.00	3,500.00	0.00	3,500.00	-600.00	-3,485.00	
				Mechanical	35,000.00	0.00	0.00	0.00	180.00	180.00	34,820.00	-180.00	
				Planning	0.00	0.00	0.00	100.00	100.00	200.00	-200.00	-200.00	
					5,000.00	25.00	0.00	0.00	4,040.00	4,040.00	960.00	-4,015.00	
22330002	Test For aproval	Adani Power Ltd	Purchtom Verma	Initialization	4,188.00	20.84	0.00	80.00	4,820.00	4,700.00	-532.00	-4,879.16	
					188.00	0.84	0.00	80.00	400.00	480.00	-312.00	-479.16	

# Advanced Projects Profitability –by Task

Advanced Project Profitability Report as on 01/06/2022													
Project No	Project Name	BP Name	Owner	Stage	Task	Planned Cost	Pro Rate Planned Cost	Committed	Actual	Deemed Actual	Total	Remaining Budget	Pro Rate Remaining Budget
1	Server & Printer Installation	Praj Industries Limited.	Amol Mahajan	Initialization		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Meeting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					Project close	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	Server & Printer Installation-Onlop	Onlop Pharmaceutoialc Ltd.	Amol Mahajan	Initialization		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Meeting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					Project close	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	PRJ006	JSW STEEL LTD		Initialization		50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
					Hire	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
					Hire	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
					Hire	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
20210001	VPT-001	VISAKHAPATNAM PORT TRUST	Bharat Chaudhari	Initialization		30,270,000.00	0.00	29,500,000.00	500,000.00	55,000.00	30,055,000.00	215,000.00	-30,065,000.00
					Installation	30,270,000.00	0.00	29,500,000.00	500,000.00	55,000.00	30,055,000.00	215,000.00	
					Assignment of the Project Team	600,000.00	0.00	0.00	500,000.00	0.00	500,000.00	100,000.00	
					Purchasing & Contracting	120,000.00	0.00	0.00	0.00	20,000.00	20,000.00	100,000.00	
					Project close	29,500,000.00	0.00	29,500,000.00	0.00	0.00	29,500,000.00	0.00	
						50,000.00	0.00	0.00	0.00	35,000.00	35,000.00	15,000.00	
20210002	Elevator	Z Merchants Private Limited		Execution		1,020,000.00	120,000.00	20,000.00	180,000.00	25,000.00	225,000.00	795,000.00	-105,000.00
					Erection Work	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	
					Initialization	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	
					Civil work for elevator lift pit	480,000.00	120,000.00	10,000.00	65,000.00	0.00	75,000.00	375,000.00	
					Civil work for lift well	150,000.00	30,000.00	10,000.00	50,000.00	0.00	60,000.00	90,000.00	
					Planning	300,000.00	90,000.00	0.00	15,000.00	0.00	15,000.00	285,000.00	
					Electrical Meter	445,000.00	0.00	10,000.00	115,000.00	25,000.00	150,000.00	295,000.00	
					Cables	50,000.00	0.00	0.00	15,000.00	15,000.00	30,000.00	20,000.00	
					Main Switches	150,000.00	0.00	0.00	50,000.00	10,000.00	60,000.00	90,000.00	
					Light Points	150,000.00	0.00	10,000.00	50,000.00	0.00	60,000.00	90,000.00	
					Earthings	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	
	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00						
20210003	NGP-0001	Indian Railways		Closing		6,620,000.00	605,400.00	10.00	8.00	8,000.00	8,018.00	6,613,884.00	489,384.00
					Project close	400,000.00	24,000.00	0.00	0.00	0.00	0.00	400,000.00	
					Execution	400,000.00	24,000.00	0.00	0.00	0.00	0.00	400,000.00	
					Production	220,000.00	15,400.00	0.00	0.00	0.00	0.00	220,000.00	
					Initialization	220,000.00	15,400.00	0.00	0.00	0.00	0.00	220,000.00	
					Kick off Meeting	2,800,000.00	234,000.00	10.00	8.00	6,000.00	8,018.00	2,593,984.00	
					Assignment of the Project Team	100,000.00	9,000.00	10.00	8.00	8,000.00	8,018.00	93,984.00	
					Installation	2,000,000.00	200,000.00	0.00	0.00	0.00	0.00	2,000,000.00	
					Planning	500,000.00	25,000.00	0.00	0.00	0.00	0.00	500,000.00	
					Purchasing & Contracting	400,000.00	32,000.00	0.00	0.00	0.00	0.00	400,000.00	
					Training	400,000.00	32,000.00	0.00	0.00	0.00	0.00	400,000.00	
	2,000,000.00	200,000.00	0.00	0.00	0.00	0.00	2,000,000.00						

# Thank you.

Contact information:

**Inecom Business Solutions DMCC**

**Jayashankar R.**

Phone number: +0971564861355



Partner logo