

EPC PROJECT 2023

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OFFICE PROJECT MANAGEMENT

0.Project Index

1.Costing Index

2.Planning Index

3.Delivery Index

4.Billing Index

Overall system flow, process, users & roles

192.168.0.80:2345 x users.pdf x +

Not secure | 192.168.0.80:2345/help/users.pdf

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Page view | Read aloud | Add text | Draw | Highlight | Erase

ERP USERS APPS AND EMPLOYEE RESPONSIBILITIES

AUDIT BY	PROJECT -DHIRALI						
DATA PROVIDER	MANISH PATIL	SAMIR SIR	NIRAV/VAIBHAV/ROHIT	KINCHUK+DEPTS	SITESTORE	NIRAV/VAIBHAV/ROHIT	DHIRALI+PROJECT DEPTS
DATA ENTRY IN ERP	DHIRALI	DHIRALI	MAMTA	MAMTA	SITESTORE	DHIRALI	SHUSHIL
LOGINS	TENDER	ESTIMATION	PROJECT827/826/829	PLANNING	SITESTORE	PROJECT	INVOICE
PROCESS APPS	1 LEAD/PROSPECT	1 RATE ANALYSIS	1 PROJECT	1 PERT/CPM PLANNING	1 MIR	1 BBU	1 INVOICE
PROCESS APPS	2 PRE-TENDER	2 ESTIMATE	2 DCI - Document Ctrl Index	2 CAPACITY PLANNING	2 DPR	2 PROFORMA	2 SALES VOUCHER
PROCESS APPS	3 TENDER	3 BIDPREPARATION	3 MCI - Material Ctrl Index	3 BILLING PLANNING	3 SITE EXPENSE	3 RABILL	3 SITE TRANSFERS
PROCESS APPS	4 POST-TENDER	4 COSTING ANALYSIS	4 CCI - Construction Ctrl Index	4 FACTORY PLANNING	4 SITE ATTENDANCE	4 MR/WO/BOM/BUNDLE	4 GSTR1
PROCESS APPS	5 CUSTOMER	5 PROFIT ANALYSIS	5 Equipment List	5 MATERIAL PLANNING	5 SITE PURCHASE	5 INVENTORY CHECK	5 COLLECTIONS

AUDIT BY	MARKETING -DHIRALI						
DATA PROVIDER	BHAGWANDAS	BHAGWANDAS	CUSTOMER PO	BHAGWANDAS	ATULMAMA	ATULMAMA	MAMA+BHAGWANDAS
DATA ENTRY IN ERP	DHIRALI	BHAGWANDAS/DHIRALI	BHAGWANDAS/DHIRALI	MAMTA	FACTORY	FACTORY	SHUSHIL
LOGINS	MARKETING	OFFER	SALES	PLANNING	STORE/WAREHOUSE	MANUFACTURING	INVOICE
PROCESS APPS	1 CAMPAIGN	1 ESTIMATE	1 CUSTOMER	1 MRP/ROP/BOM/PR	1 GRN/Material Inward	1 FG PKG/BUNDLING	1 INVOICE
PROCESS APPS	2 LEAD/PROSPECT	2 QUOTATION	2 SALESORDER	2 PURCHASE ORDER	2 BOM/MFGORDER	2 SHIPMENT	2 SALES VOUCHER
PROCESS APPS	3 OPPORTUNITY	3 PRICELIST	3 SALESFORECAST	3 MFGORDER/WO	3 MI/Material Issue	3 DELIVERYCHALLAN	3 GSTR1
PROCESS APPS	4 DEAL	4 SCHEME	4 STOCK TRANSFER	4 PROGRESS UPDATE	4 MT/Material Transfer	4 INVENTORY CHECK	4 COLLECTIONS

AUDIT BY	HR-DHIRALI				LABADMIN -DHIRALI			
DATA PROVIDER	SNEHAL	HARDIK	HARDIK	SAGAR	BHAGYASHREE	VAIBHAVI	VAIBHAVI	SHUSHIL
DATA ENTRY IN ERP	PREETI ARYA	PREETI ARYA	PREETI ARYA	COSULTANT	PREETI ARYA	VAIBHAVI	VAIBHAVI	SHUSHIL
LOGINS	HR	TIMEOFFICE	PAYROLL	CONSULTANT	TRAVELDESK	LAB	LAB	INVOICE
PROCESS APPS	1 RECRUITMENT	1 HO ATTENDANCE	1 STAFF SALARY (PAYSIP)	1 PF RETURNS	1 SITE VISITS	1 SALES INVOICE	1 SALES INVOICE	1 INVOICE
PROCESS APPS	2 APPRAISAL	2 SITE ATTENDANCE	2 STAFF LABOUR (VOUCHER)	2 ESIC RETURNS	2 TRAVEL TICKETS	2 PURCHASE INVOICE	2 PURCHASE INVOICE	2 SALES VOUCHER
PROCESS APPS	3 SEPERATION	3 FACTORY ATTENDANCE	3 CONTRACT LABOUR (BILL)	3 PTAX RETURNS	3 TRAVEL BILLS ENTRY	3 NABL LAB STANDARD AUDIT	3 NABL LAB STANDARD AUDIT	3 GSTR1
PROCESS APPS	4 TRAINING	4 LEAVE, OT, HOLD, ADVANCE	4 MISC (PEON, RETAINER ETC)	4 LICENSE RENEWALS	4 TRAVEL EXPENSE ENTRY	4 NABL LAB DOC UPLOADS	4 NABL LAB DOC UPLOADS	4 COLLECTIONS

ADMIN USER	EXECUTION - DHIRALI						
DATA PROVIDER	GREESHMA	KEYUR SIR	RCM @ SITE	GAURANG S PATEL	MAHESH G MODI	Vasudev G. Brahmabhatt	Vasudev G. Brahmabhatt
DATAENTRY	DHIRALI						
LOGINS	ENGINEERING	PROCUREMENT	CONSTRUCTION	MANUFACTURING	ERECTION	COMMISSIONING	O&M
PROCESS APPS	1 DCI	1 MCI	1 CONSTRUCTION	1 FCI	1 ECI	1 SCI	1 OCI
PROCESS APPS	2 EQUIPMENT LIST	2 PROCUREMENT LIST	2 CONSTRUCTION LIST	2 MANUFACTURING LIST	2 ERECTION ITEM LIST	2 COMMISSION CHECKLIST	2 OPERATION CHECKLIST
PROCESS APPS	3 PROGRESS UPDATE	3 PROGRESS UPDATE	3 PROGRESS UPDATE	3 PROGRESS UPDATE	3 PROGRESS UPDATE	3 PROGRESS UPDATE	3 PROGRESS UPDATE
PROCESS APPS	4 RABILL	4 RABILL	4 RABILL	4 RABILL	4 RABILL	4 RABILL	4 RABILL

AUDIT BY	PURCHASE - DHIRALI						
DATA PROVIDER	MECHANICAL DEPT	ELECTRICAL DEPT	INSTRUM DEPT	PIPING DEPT	COMPUTER DEPT	PURCHASE DEPT	KOMAL+PURCHASE DEPT
DATA ENTRY IN ERP	SHAKTI	HEMANT	JAINISH SHAH	SANKET	NIRAV	KOMAL	CHANDRAKANT
LOGINS	MECHANICAL	ELECTRICAL	INSTRUMENTATION	PIPING	HELPDESK	ADMIN1	BILLPASSING
PROCESS APPS	1 PO/WO	1 PO/WO	1 PO/WO	1 PO/WO	1 PO/WO	1 EWAYBILL RECO	1 BILL CHECKING WRT GSTR2B
PROCESS APPS	2 PAYMENT ADVISE	2 PAYMENT ADVISE	2 PAYMENT ADVISE	2 PAYMENT ADVISE	2 PAYMENT ADVISE	2 BILL ENTRY	2 BILL PASSING WRT MIR
PROCESS APPS	3 RFQ/QUOTE	3 RFQ/QUOTE	3 RFQ/QUOTE	3 RFQ/QUOTE	3 RFQ/QUOTE	3 GSTR2B UPLOAD	3 PURCHASE VOUCHER
PROCESS APPS	4 COMPARISON	4 COMPARISON	4 COMPARISON	4 COMPARISON	4 COMPARISON	4 GSTR2B RECO	4 PAYMENT VOUCHER
PROCESS APPS	5 SUPPLIER RATINGS	5 SUPPLIER RATINGS	5 SUPPLIER RATINGS	5 SUPPLIER RATINGS	5 SUPPLIER RATINGS	5 INVENTORY CHECK	5 CHEQUE PRINTING

ALL ERP STAFF SHOULD NOT HELP EXISTING MANAGERS AND STAFF IN PREPARING THEIR OLD EXCELS OR OTHER KIND OF WORK OUTSIDE ERP. KINDLY REPORT SAMIR SIR FOR PEOPLE WHO MISBEHAVES OR DO NOT CO-OPERATE

Data Simulation of ERP System

PARAMOUNT LIMITED ERP INVENTORY SYSTEM

PROJECT																		
PROJECTID	CODE	NAME	CLIENT/CONSULTANT															
23	632	HRRL	HRRL/EIL															
PROJECT INDEX				COSTING INDEX				PLANNING INDEX				BILLING INDEX				DELIVERY INDEX		
PROJECTDET				PROJECTMASTER-BPM BBU BILLING BREAKUP PROCESS													KANBAN	
PROJECTDETIC	BOQ NO	BBU/BOQ ITEM	DEPARTMENT/DISCIPLINE	QTY	UNIT	RATE	BBU AMOUNT	WTG	PLANSTART	PLANEND	DURATION	RABILL1	RABILL2	RABILL3	RABILL4	STARTDOC		
1	1.1	DRAWING	ENGINEERING/PROCESS	1	DWG	300000	300000	0.1	01-01-2023	01-02-2023	31	CODE2-55%	CODE1-25%	COMM-10%	COMP-10%	REVISION		
2	1.2	DOSING PUMP	PROCUREMENT/MECHANICAL	10	NOS	10000	100000	0.2	02-02-2023	20-03-2023	40	PO-30%	MIR-50%	COMM-10%	COMP-10%	PO		
3	1.4	VESSEL	MANUFACTURING/FACTORY	1	NOS	100000	100000	0.2	01-04-2023	10/4/20203	10	WO-30%	MIR-50%	COMM-10%	COMP-10%	MO		
4	1.3	FOUNDATION	CONSTRUCTION/CIVIL	100	SQFT	3000	300000	0.4	01-04-2023	10/4/20203	10	STRUC-40%	RCC-30%	INSTALL-30%	COMP-10%	CO		
5	1.5	VESSEL	ERECTION/COMMISSIONING	1	NOS	50000	50000	0.1	10-04-2023	20-04-2023	10	POWER-50%	TEST-30%	WORKING-5%	COMP-15%	CM		
TOTAL							800000	1					101	PROFORMA>INVOICE				PROGRESS

PROJECT DELIVERABLES				BUDGET			MATERIAL				MAN	MACHINERY	ACTUAL	COLLECTED	ACTUAL	
PROJECTDETIC	BOQ NO	BBU/BOQ ITEM	DEPARTMENT/DISCIPLINE	QTY	UNIT	RATE	EST AMOUNT	PLANNING	ORDERING	RECEIPT	ISSUES(DPR)	ATTENDANCE	USAGE	COST	AMOUNT	PROFIT
1	1.1	DRAWING	ENGINEERING/PROCESS	1	DWG	200000	200000	EQUIPLIST	DCI>MR			HO	NIL	180000	300000	120000
2	1.2	DOSING PUMP	PROCUREMENT/MECHANICAL	10	NOS	5000	50000	MR>PR	PO/WO(FG)	MIR/PI	MIN/DC	HO	NIL	55000	100000	45000
3	1.4	VESSEL	MANUFACTURING/FACTORY	1	NOS	50000	50000	MR>PR(RM)	PO(RM)	MIR/PI	MFGORDER/DC	FACTORY	YES	40000	100000	60000
4	1.3	FOUNDATION	CONSTRUCTION/CIVIL	100	SQFT	1000	100000	MR>PR	PO(BULK RM)	MIR/PI	MIN/DC	SITE	BATCH PLANT	80000	300000	220000
5	1.5	VESSEL	ERECTION/COMMISSIONING	1	NOS	40000	40000	MR>PR	WO(FG)	MIR/PI	MIN/DC	SITE	YES	40000	50000	10000
6	XX	MARKETING	MARKETING	1	NOS	10000	10000	SO(FG)	PO(RM)	MIR/PI	MFGORDER/DC	HO	NIL	9000	20000	11000
							450000							404000	870000	466000
													SAVINGS	46000		

SECTION 0: PROJECT INDEX

PART 1: PROJECT

Contact: Mamta

Collect source document from Vaibhav / Rohit / Nirav

Ask and Audit them every week Monday

PROJECT BBU – SOURCE EXCEL FROM PROJECT

A1

PROJECT : PACKAGE-6: EFFLUENT TREATMENT PLANT OF 385 M3/ HOUR CAPACITY FOR LUPECH PROJECT OF IOCL, GUJARAT REFINERY
 OWNER : M/S.INDIAN OIL CORPORATION LIMITED (GUJARAT REFINERY), VADODARA, GUJARAT
 CONSULTANT : M/S. TECHNIP ENERGIES INDIA LIMITED (TPIL)
 CONTRACTOR : M/S. PARAMOUNT LIMITED, VADODARA
 FOA NO. : RHQ/PJ/LUPECH(J18)/2021-22/PACKAGE-6/FOA-08 DATED : 14.03.2022
 TPIL JOB NO. : 077154C / PL JOB NO. : PL/640

Doc. No.: 077154C-27690657-1824-PRJ-NM-014
 Date: 20/12/2022
 Rev.: 04

BILLING BREAK-UP FOR CONSTRUCTION (PAINTING AS PER SR. NO. 2.1.10 OF SP-5 AND CLAUSE 6.2.5.2 (C.3) OF SCC PART-B)

Sr. No.	Description	SOP %	SOP/ Breakup Amount (Rs.)	Qty	Unit	% Wtg.	Unit Rate	Item wise Break-up Amount	15% (Fifteen percent) on pro-rata basis on surface preparation & primer application	75% (Seventy Five percent) on prorata basis on final painting	5% (Five percent) on issue of Mechanical Completion Certificate	2% (Two percent) on successful Commissioning of the Plant / works	1% (One percent) on issue of Commissioning and Performance Test Certificate	2% (Two percent) on completion of all jobs
2.1.10	Painting Including Supply of Materials	0.10%	9,47,200											
2.1.10.1	Process & Utilities Effluent Collection Tank-A (SIZE : 19 M DIA X 18.5 M HT)			1	nos.	10.56%	1,00,000	1,00,000	15,000	75,000	5,000	2,000	1,000	2,000
2.1.10.2	Process & Utilities Effluent Collection Tank-B (SIZE : 19 M DIA X 18.5 M HT)			1	nos.	10.56%	1,00,000	1,00,000	15,000	75,000	5,000	2,000	1,000	2,000
2.1.10.3	Equalization Tanks-A (SIZE : 18 M DIA X 20 M HT)			1	nos.	10.56%	1,00,000	1,00,000	15,000	75,000	5,000	2,000	1,000	2,000
2.1.10.4	Equalization Tanks-B (SIZE : 18 M DIA X 20 M HT)			1	nos.	10.56%	1,00,000	1,00,000	15,000	75,000	5,000	2,000	1,000	2,000
2.1.10.5	SBR Feed Tank (SIZE : 5.8 M DIA X 16.1 M HT)			1	nos.	6.02%	57,000	57,000	8,550	42,750	2,850	1,140	570	1,140
2.1.10.6	Treated Water Tank (SIZE : 25.3 M DIA X 20 M HT)			1	nos.	15.84%	1,50,000	1,50,000	22,500	1,12,500	7,500	3,000	1,500	3,000
2.1.10.7	Wet Slop Oil Tank-A (SIZE : 5.5 M DIA X 11.5 M HT)			1	nos.	4.75%	45,000	45,000	6,750	33,750	2,250	900	450	900
2.1.10.8	Wet Slop Oil Tank-B			1	nos.	4.75%	45,000	45,000	6,750	33,750	2,250	900	450	900

GOTO ETM>My Workspace>Project>Create

The screenshot displays the MobileERP web application interface. The browser address bar shows the URL 192.168.0.80:2345. The application header includes the user profile for Dhirali Makwana and the current page title 'Project Folder'. The main content area shows a list of 17 documents, with the first page displaying 10 items. The table below lists the project details.

Action	Projectid	Projectdate	Projectname	Customer	Tender	Projectno	Project Type	Pljob_No
Show Upload Edit	26	09/02/2023	CPCL OM	CHENNAI PETROLEUM CORPORATION LIMITED	0	OM	EPC	100
Show Upload Edit	25	30/11/2022	OIL OM 101	INDIAN OIL CORPORATION LTD	0	OM	EPC	101
Show Upload Edit	24	29/03/2023	Paharpur	Factory	0	Paharpur	EPC	M1090
Show Upload Edit	23	09/02/2023	CPCL SKID	CHENNAI PETROLEUM CORPORATION LIMITED	0	SKID	EPC	630
Show Upload Edit	22	08/04/2022 17:50:47	IOCL HALDIA	INDIAN OIL CORPORATION LTD	0	HALDIA	EPC	641
Show Upload Edit	16	07/02/2023	IOCL PANIPAT	IOCL PANIPAT REFINERY	0	IOCL	EPC	644
Show Upload Edit	15	01/01/2022	ONGC OWS SYSTEM	ONGC CWS	0	ONGC	EPC	642
Show Upload Edit	14	08/04/2022 17:50:47	HPCL VIZAG	ENGINEERS INDIA LIMITED - HPCL VIZAG	0	HPCL	EPC	600
Show Upload Edit	13	08/04/2022 17:50:47	IOCL BIO TOWER	IOCL(Gujarat Refinery)	0	BIO	EPC	636
Show Upload Edit	9	21/11/2022	CPCL 612	CPCL-Manali (612)	0	CPCL	EPC	612

Project Master Part Created before uploading

WIN-4FF2FFB7CC0.EPC - dbo.PROJECT - Object Explorer Details

Column Name	Data Type	Allow Nulls
APPROVE	bit	<input type="checkbox"/>
ONHOLD	bit	<input type="checkbox"/>
REJECT	bit	<input type="checkbox"/>
PROJECTID	int	<input type="checkbox"/>
PROJECTDATE	datetime	<input checked="" type="checkbox"/>
PROJECTNAME	varchar(250)	<input checked="" type="checkbox"/>
CUSTOMERID	int	<input checked="" type="checkbox"/>
PRICEBIDID	int	<input checked="" type="checkbox"/>
PROJECTNO	varchar(250)	<input checked="" type="checkbox"/>
PROJECTTYPEID	int	<input checked="" type="checkbox"/>
SITEID	int	<input checked="" type="checkbox"/>
UID	int	<input checked="" type="checkbox"/>
CALENDERID	int	<input checked="" type="checkbox"/>
CONSULTANT	varchar(MAX)	<input checked="" type="checkbox"/>
OWNER	text	<input checked="" type="checkbox"/>
SCALE	nvarchar(50)	<input checked="" type="checkbox"/>
LOA_NO	nvarchar(150)	<input checked="" type="checkbox"/>
LOA_DT	datetime	<input checked="" type="checkbox"/>
JOB_NO	nvarchar(250)	<input checked="" type="checkbox"/>
PLJOB_NO	nvarchar(50)	<input checked="" type="checkbox"/>
PREPARED BY	nvarchar(50)	<input checked="" type="checkbox"/>
AMOUNT	float	<input checked="" type="checkbox"/>
DETAILS	text	<input checked="" type="checkbox"/>

192.168.0.80:2345

ADMIN3

Project Workspace Process Documents Analytics Quality

Create Edit Approve Print OnHold Approved Rejected Assign Ticket Project Project Planning Capacity Material Manpower Machinery B/O MTO MTS ToDo Kanban Timesheet Progress Cycletime S Curve MRP ROP STK Dashboard Reports Alerts Chatbot Process Help

Initiate-Inform People Plan-Ask People Execute-Make Decision Control-Monitor Progress Analyse-Ask Systems

PROJECTID: 9

PROJECTNAME: CPCL 612

PROJECTNO: CPCL

CONSULTANT: EIL

OWNER: PL

LOA_DT: 21/11/2022

PREPARED BY: PROJECT

CUSTOMER: 72 (CPCL-Mansali (612))

PROJECT TYPE: 1 (EPC)

PROJECTDATE: 21/11/2022

TENDER: 0

SCALE: NTS

LOA_NO: 612

JOB_NO: 612

PLJOB_NO: 612

AMOUNT: 0

DETAILS: 0

Save Document

CURRENT PAGE NO: 1 --> | | TOTAL RECORDS:

TENDER ITEM	TYPE	DISCIPLINE	TASKNO	TASKCODE	TASK	QTY	UOM
0	NONE	NONE			NIL	1	

15:20 26-04-2023

PROJECT BBU – ERP UPLOADABLE EXCEL with ProjectID CREATED

Copy of Copy of 640 WORK..... - Excel

FILE HOME INSERT PAGE LAYOUT FORMULAS DATA REVIEW VIEW DEVELOPER Team

C7 : fx 0

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	PROJECTID	PROJECTDETID	PRICEBIDDETID	DEPARTMENTID	DISCIPLINEID	TASKNO	TASKCODE	TASK	QTY	UOM	PROJGROUPID	WTG	StartDate	EndDate	DURATION	LEVEL	ESTIMATE	BUDG
2	3		0	51	12	1.	IOCL-640-ENG-1	Excavation Work For Foundation including Disposal of Earth	690.00	Cum.	0	0.05000	#####	#####	1	5	0	0
3	3		0	51	12	2.	IOCL-640-ENG-2	Filling in Plinth & Back Filling for Foundations with Borrow/Available soil	884.00	Cum.	0	0.05000	#####	#####	1	5	0	0
4	3		0	51	12	3.	IOCL-640-ENG-3	PCC Work For Foundation	28.00	Cum.	0	0.06000	#####	#####	1	5	0	0
5	3		0	51	12	4.	IOCL-640-ENG-4	RCC For Floor on grade	33.00	Cum.	0	0.10000	#####	#####	1	5	0	0
6	3		0	51	12	5.	IOCL-640-ENG-5	RCC - (Below NGL)	45.00	Cum.	0	0.14000	#####	#####	1	5	0	0
7	3		0	51	12	6.	IOCL-640-ENG-6	RCC - (Above NGL upto 5m Height)	44.00	Cum.	0	0.15000	#####	#####	1	5	0	0
8	3		0	51	12	7.	IOCL-640-ENG-7	RCC - (Above NGL 5m to 10m Height)	102.00	Cum.	0	0.15000	#####	#####	1	5	0	0
9	3		0	51	12	8.	IOCL-640-ENG-8	RCC - (Above NGL 10m to 15m Height)	87.00	Cum.	0	0.15000	#####	#####	1	5	0	0
10	3		0	51	12	9.	IOCL-640-ENG-9	Brick masonry work	175.00	Cum.	0	0.05000	#####	#####	1	5	0	0
11	3		0	51	12	10.	IOCL-640-ENG-10	Cement Plaster work (Internal)	1500.00	Sq.m	0	0.00500	#####	#####	1	5	0	0
12	3		0	51	12	11.	IOCL-640-ENG-11	Cement Plaster work (External)	800.00	Sq.m	0	0.00500	#####	#####	1	5	0	0
13	3		0	51	12	12.	IOCL-640-ENG-12	Fixing of Doors & Windows	188.00	Sq.m	0	0.02500	#####	#####	1	5	0	0
14	3		0	51	12	13.	IOCL-640-ENG-13	Painting Work (Internal)	1500.00	Sq.m	0	0.02000	#####	#####	1	5	0	0
15	3		0	51	12	14.	IOCL-640-ENG-14	Painting Work (External)	800.00	Sq.m	0	0.02000	#####	#####	1	5	0	0
16	3		0	51	12	15.	IOCL-640-ENG-15	Structural Steel Erection and Alignment	4000.00	Kgs	0	0.00500	#####	#####	1	5	0	0
17	3		0	51	12	16.	IOCL-640-ENG-16	Flooring work	350.00	Sq.m	0	0.00500	#####	#####	1	5	0	0
18	3		0	51	12	17.	IOCL-640-ENG-17	Acid / Alkali Resistant Tiling/Epoxy Screed Lining	320.00	Sq.m	0	0.00500	#####	#####	1	5	0	0
19	3		0	51	12	18.	IOCL-640-ENG-18	Anti Termite Treatment work	220.00	Sq.m	0	0.00500	#####	#####	1	5	0	0
20	3		0	51	12	19.	IOCL-640-ENG-19	Water proofing work	270.00	Sq.m	0	0.00500	#####	#####	1	5	0	0
21	3		0	51	12	20.	IOCL-640-ENG-20	Excavation Work For Foundation including Disposal of Earth	184.00	Cum.	0	0.05000	#####	#####	1	5	0	0
22	3		0	51	12	21.	IOCL-640-ENG-21	Filling in Plinth & Back Filling for Foundations with Borrow/Available soil	300.00	Cum.	0	0.05000	#####	#####	1	5	0	0
23	3		0	51	12	22.	IOCL-640-ENG-22	PCC Work For Foundation	7.00	Cum.	0	0.07000	#####	#####	1	5	0	0
24	3		0	51	12	23.	IOCL-640-ENG-23	RCC For Floor on grade	12.00	Cum.	0	0.11000	#####	#####	1	5	0	0
25	3		0	51	12	24.	IOCL-640-ENG-24	RCC - (Below NGL)	9.50	Cum.	0	0.15000	#####	#####	1	5	0	0

BUILDING BUILDING UPLOAD EQUIPMENT EQUIPMENT UPLOAD CONSTRU cons upload S.F TANK S.F Ta ...

READY 80%

15:16 26-04-2023

Project TBOQ in ERP system after uploading done

Column Name	Data Type	Allow Nulls
PROJECTID	int	<input type="checkbox"/>
PROJECTDETID	int	<input type="checkbox"/>
PRICEBIDDETID	int	<input checked="" type="checkbox"/>
DEPARTMENTID	int	<input checked="" type="checkbox"/>
DISCIPLINEID	int	<input checked="" type="checkbox"/>
TASKNO	varchar(250)	<input checked="" type="checkbox"/>
TASKCODE	varchar(250)	<input checked="" type="checkbox"/>
TASK	nvarchar(MAX)	<input checked="" type="checkbox"/>
QTY	float	<input checked="" type="checkbox"/>
UOM	varchar(250)	<input checked="" type="checkbox"/>
PROJGROUPID	int	<input checked="" type="checkbox"/>
WTG	float	<input checked="" type="checkbox"/>
StartDate	datetime	<input checked="" type="checkbox"/>
EndDate	datetime	<input checked="" type="checkbox"/>
DURATION	int	<input checked="" type="checkbox"/>
[LEVEL]	int	<input checked="" type="checkbox"/>
ESTIMATE	float	<input checked="" type="checkbox"/>
BUDGET	float	<input checked="" type="checkbox"/>
BBU	float	<input checked="" type="checkbox"/>
COST	float	<input checked="" type="checkbox"/>
TOTAL		<input checked="" type="checkbox"/>
UNITRATE	float	<input checked="" type="checkbox"/>
PARENT	int	<input checked="" type="checkbox"/>
PROGRESS	float	<input checked="" type="checkbox"/>

The screenshot shows an ERP system interface with a 'Save Document' dialog box at the top. Below the dialog is a table with the following columns: TENDER ITEM, TYPE, DISCIPLINE, TASKNO, TASKCODE, TASK, and QTY. The table contains several rows of data, each with a yellow highlight in the QTY column.

TENDER ITEM	TYPE	DISCIPLINE	TASKNO	TASKCODE	TASK	QTY
0	14 Construction	12 Civil		1.2.25.26	FO Cable	1
0	14 Construction	12 Civil		1.2.25.27	Lighting Cables	1
0	14 Construction	12 Civil		1.2.25.28	FA System (including FA Cables)	1
0	14 Construction	12 Civil		1.2.25.29	PA System (including PA cables)	1
0	14 Construction	12 Civil		1.2.25.30	GI Cable Trays	1
0	14 Construction	12 Civil		1.2.25.31	Lighting Panels & Power Panels (Safe Area)	1

Enter BBU Item, link it with Tender item, department, discipline etc. Give Estimate, Budget, Planning dates, start date, duration etc.

SECTION 0: PROJECT INDEX

Part 2: BBU – Billing Business Unit

Contact: Dhirali

Collect source document from Vaibhav / Rohit / Nirav

Ask and Audit them every week Monday

SOURCE DOCUMENT FOR BBU BILLING BREAKUP

113 : [X] [✓] [fx]

PROJECT : PACKAGE-6: EFFLUENT TREATMENT PLANT OF 385 M3/ HOUR CAPACITY FOR LUPECH PROJECT OF IOCL, GUJARAT REFINERY														
OWNER : M/S.INDIAN OIL CORPORATION LIMITED (GUJARAT REFINERY), VADODARA, GUJARAT														
CONSULTANT : M/S. TECHNIP ENERGIES INDIA LIMITED (TPIL)														
CONTRACTOR : M/S. PARAMOUNT LIMITED, VADODARA										Doc. No.: 077154C-27690657-1824-PRJ-NM-014				
FOA NO. : RHQ/PJ/LUPECH(J18)/2021-22/PACKAGE-6/FOA-08 DATED : 14.03.2022										Date: 20/12/2022				
TPIL JOB NO. : 077154C / PL JOB NO. : PL/640										Rev.: 04				

BILLING BREAK-UP FOR CONSTRUCTION (PAINTING AS PER SR. NO. 2.1.10 OF SP-5 AND CLAUSE 6.2.5.2 (C.3) OF SCC PART-B)

Sr. No.	Description	SOP %	SOP/ Breakup Amount (Rs.)	Qty	Unit	% Wtg.	Unit Rate	Item wise Break-up Amount	15% (Fifteen percent) on pro-rata basis on surface preparation & primer application	75% (Seventy Five percent) on prorata basis on final painting	5% (Five percent) on issue of Mechanical Completion Certificate	2% (Two percent) on successful Commissioning of the Plant / works	1% (One percent) on issue of Commissioning and Performance Test Certificate	2% (Two percent) on completion of all jobs
2.1.10	Painting Including Supply of Materials	0.10%	9,47,200											
2.1.10.1	Process & Utilities Effluent Collection Tank-A (SIZE : 19 M DIA X 18.5 M HT)			1	nos.	10.56%	1,00,000	1,00,000	15,000	75,000	5,000	2,000	1,000	2,000
2.1.10.2	Process & Utilities Effluent Collection Tank-B (SIZE : 19 M DIA X 18.5 M HT)			1	nos.	10.56%	1,00,000	1,00,000	15,000	75,000	5,000	2,000	1,000	2,000
2.1.10.3	Equalization Tanks-A (SIZE : 18 M DIA X 20 M HT)			1	nos.	10.56%	1,00,000	1,00,000	15,000	75,000	5,000	2,000	1,000	2,000
2.1.10.4	Equalization Tanks-B (SIZE : 18 M DIA X 20 M HT)			1	nos.	10.56%	1,00,000	1,00,000	15,000	75,000	5,000	2,000	1,000	2,000
2.1.10.5	SBR Feed Tank (SIZE : 5.8 M DIA X 16.1 M HT)			1	nos.	6.02%	57,000	57,000	8,550	42,750	2,850	1,140	570	1,140
2.1.10.6	Treated Water Tank (SIZE : 25.3 M DIA X 20 M HT)			1	nos.	15.84%	1,50,000	1,50,000	22,500	1,12,500	7,500	3,000	1,500	3,000
2.1.10.7	Wet Slop Oil Tank-A (SIZE : 5.5 M DIA X 11.5 M HT)			1	nos.	4.75%	45,000	45,000	6,750	33,750	2,250	900	450	900
2.1.10.8	Wet Slop Oil Tank-B			1	nos.	4.75%	45,000	45,000	6,750	33,750	2,250	900	450	900

Page 1

GOTO ETM>MY workspace>BPM>Create

The screenshot displays the MobileERP interface. The top navigation bar includes 'MobileERP' and a user profile for 'ADMIN3'. The main content area is titled 'BPM Application Manager Folder' and shows a list of 145 documents. The table below contains the following data:

Action	Projectmasterid	Projectmasterdate	Projectname	Startdoc
Show Upload Edit PROCESS BOARD	146	23/11/2022	GAIL 643 COMSNG-PGTR Inland	CM
Show Upload Edit PROCESS BOARD	145	23/11/2022	GAIL 643 Structural Work	STRUC
Show Upload Edit PROCESS BOARD	144	23/11/2022	GAIL 643 PAINTING WORK	PAINT
Show Upload Edit PROCESS BOARD	143	23/11/2022	GAIL 643 Piping Works	PIPE
Show Upload Edit PROCESS BOARD	142	23/11/2022	GAIL 643 Site Fabricated Tanks	MO
Show Upload Edit PROCESS BOARD	141	23/11/2022	GAIL 643 Installation Works	INST
Show Upload Edit PROCESS BOARD	140	23/11/2022	GAIL-643-SUPPLY	PROCUREMENT
Show Upload Edit PROCESS BOARD	139	23/11/2022	GAIL-643-D&ENGG	REVISION
Show Upload Edit PROCESS BOARD	138	16/11/2021	ONGC-637-Construction	CO
Show Upload Edit PROCESS BOARD	137	16/11/2021	ONGC-637-Supply	PROCUREMENT

The interface also features a sidebar with navigation options like 'My Dashboard', 'My Workspace', and 'Bpm Application Manager'. The bottom of the screen shows a Windows taskbar with various application icons and a system tray with the time '15:31' and date '26-04-2023'.

BBU Billing Breakup created for every department

Column Name	Data Type	Allow Nulls
PROJECTMASTERID	int	<input type="checkbox"/>
PROJECTMASTERDATE	datetime	<input checked="" type="checkbox"/>
PROJECTNAME	varchar(250)	<input checked="" type="checkbox"/>
STARTDOC	varchar(250)	<input checked="" type="checkbox"/>
SOTYPEID	int	<input checked="" type="checkbox"/>
ITEMTYPEID	int	<input checked="" type="checkbox"/>
PROJECTID	int	<input checked="" type="checkbox"/>
DEPARTMENTID	int	<input checked="" type="checkbox"/>
SITEID	int	<input checked="" type="checkbox"/>
UID	int	<input checked="" type="checkbox"/>
CALENDERID	int	<input checked="" type="checkbox"/>
PRODGROUPID	int	<input checked="" type="checkbox"/>
DID	int	<input checked="" type="checkbox"/>
BBU_AMOUNT	float	<input checked="" type="checkbox"/>
IMPLEMENT	bit	<input checked="" type="checkbox"/>
DISPLAYNAME	varchar(250)	<input checked="" type="checkbox"/>
PRINTSEQ	int	<input checked="" type="checkbox"/>
FREQUENCY	int	<input checked="" type="checkbox"/>
USERID	int	<input checked="" type="checkbox"/>
EMPLOYEEID	int	<input checked="" type="checkbox"/>
AVGCT	float	<input checked="" type="checkbox"/>
AVGCOST	float	<input checked="" type="checkbox"/>
REPORTMENU	varchar(250)	<input checked="" type="checkbox"/>

Object Explorer Details | 192.168.0.80:2345

MobileERP Edit BPM Application Manager Page

PROJECTMASTERID: 138

PROJECTMASTERDATE: 16/11/2021

PROJECTNAME: ONGC-637-Construction

STARTDOC: CO

ITEMTYPE: 14

PROJECT: 4

PRODGROUPID: 0

DID: 6392

IMPLEMENT:

DISPLAYNAME: BBU > Construct

FREQUENCY: 942

PROCESS RESPONSIBLE: 54

AVGCT: 0

AVGCOST: 0

PROJECTMASTERDATE: 16/11/2021

SOTYPEID: 0

DEPARTMENT: 19

BBU_AMOUNT: 33407550

PRINTSEQ: 117

PROCESS MANAGER: 563

REPORTMENU: CONSTRUCTION

Save Document

CURRENT PAGE NO: 1 --> || 1

TOTAL RECORDS: 4

PROCESS	TASK	DID	FNAME	DAYS	HRS	USER	MANAGER
Civil Work	25% On completion of site construction works like civil work etc.	6392	PAGE.ASP	1	1	52	1
Piping	25% On completion of	6392	PAGE.ASP	1	1	52	1

15:37 26-04-2023

BBU Billing Breakup process entry for Department

WIN-4FF2FFB7CC0...ROJECTMASTERDET Object Explorer Details

Column Name	Data Type	Allow Nulls
PROJECTMASTERID	int	<input type="checkbox"/>
PROJECTMASTERDETID	int	<input type="checkbox"/>
PROCESS	varchar(250)	<input checked="" type="checkbox"/>
TASK	nvarchar(MAX)	<input checked="" type="checkbox"/>
DID	int	<input checked="" type="checkbox"/>
FNAME	varchar(250)	<input checked="" type="checkbox"/>
DAYS	int	<input checked="" type="checkbox"/>
HRS	int	<input checked="" type="checkbox"/>
DATAUID	int	<input checked="" type="checkbox"/>
MNGRID	int	<input checked="" type="checkbox"/>
WORKCENTERID	int	<input checked="" type="checkbox"/>
BILLWTG	float	<input checked="" type="checkbox"/>
PROGRESS	float	<input checked="" type="checkbox"/>
FADD	bit	<input checked="" type="checkbox"/>
FDELETE	bit	<input checked="" type="checkbox"/>
FVIEW	bit	<input checked="" type="checkbox"/>
FEDIT	bit	<input checked="" type="checkbox"/>
FAPPROVE	bit	<input checked="" type="checkbox"/>
FOFFHOLD	bit	<input checked="" type="checkbox"/>
FREJECT	bit	<input checked="" type="checkbox"/>
USERFILTER	bit	<input checked="" type="checkbox"/>
YEARFILTER	bit	<input checked="" type="checkbox"/>
SITEID	int	<input checked="" type="checkbox"/>
DUEDAY	int	<input checked="" type="checkbox"/>
LOCATION	varchar(250)	<input checked="" type="checkbox"/>

192.168.0.80:2345

BPM Application Manager | Workspace | Process | Documents | Analytics | Quality

Create Edit Approve Print OnHold Approved Rejected Assign Ticket Project Project Planning Capacity Material Manpower Machinery B/O MTO MTS ToDo Kanban Timesheet Progress Cycletime S Curve MRP ROP STK Dashboard Reports Alerts Chatbot Process Help

Initiate-Inform People | Plan-Ask People | Execute-Make Decision | Control-Monitor Progress | Analyse-Ask Systems

BBU > Construct

FREQUENCY: 942

PROCESS RESPONSIBLE: 54 CONSTRUCTION

AVGCT: 0

AVGCOST: 0

117

PROCESS MANAGER: 563 ROHITKUMAR B. KHARVA

REPORTMENU: CONSTRUCTION

Save Document

CURRENT PAGE NO: 1 <>> || 1 TOTAL RECORDS: 4

PROCESS	TASK	DID	FNAME	DAYS	HRS	USER	MANAGER
Civil Work	25% On completion of site construction works like civil work etc.	6392	PAGE.ASP	1	1	52 PROCUREMENT	1 MARKETING
Piping	25% On completion of Mechanical and piping works.	6392	PAGE.ASP	1	1	52 PROCUREMENT	1 MARKETING
Electrical	25% On completion of Electrical works.	6392	PAGE.ASP	1	1	52 PROCUREMENT	1 MARKETING
Instrumentation	25% On completion of Instrumentation works.	6392	PAGE.ASP	1	1	52 PROCUREMENT	1 MARKETING
	NIL	1		1	1	0	0

15:42 26-04-2023

SECTION 1: Costing INDEX

Part 1: Budgeting and Costing

Contact: Dhirali

Collect source document from Vaibhav / Rohit / Nirav

Ask and Audit them every week Monday

PMS>PROJECT>1.Costing Index

The screenshot displays the MobileERP web application interface. The browser address bar shows the URL 192.168.0.80:2345. The application header includes the MobileERP logo and the user name ADMIN3. The sidebar on the left contains navigation options for various project management tasks and a list of projects, with '1. Costing Index' selected under the '632/HRRL Project'.

The main content area is titled 'Costing Index - 632/HRRL'. It features two panels:

- Department wise Costing Items:** A list of departments with their respective item counts:

Department	Count
Engineering	617
Procurement/Supply	227
Site Fabricated Tanks	0
Construction/Civil	942
Erection	243
Piping	4
Painting	7
Commissioning	1
- Discipline wise BBU and Costing Items:** A table showing the number of items for each discipline. The table includes a search bar and a 'Show entries: 10' dropdown.

ID	DISCIPLINE	NO OF ITEMS
10	Process	128
12	Civil	1808
21	Electrical	71
22	Instrumentation	96
23	Mechanical	293
29	Piping	94

Below the table, it indicates 'Showing 1 to 6 of 6 entries' with navigation buttons for 'Prev', '1', and 'Next'. The Windows taskbar at the bottom shows the time as 13:21 on 27-04-2023.

PMS>PROJECT>1.Costing Index>Department

MobileERP

Dhirali Makwana / Projects
Paramount Limited
FY: 2324 - 27/04/2023
For Help Contact: 871

Site Visit Request
Leave Application
My Manpower Req
My Purchase Req
My Self Service

PMS PROJECT MANAGEMENT SYSTEM

- 632/HRRL Project
- 640/LUPEC Project
- 637/ONGC Project
- 638/CPCL Project
- 624/OIL Project
- 643/GAIL Project
- 639/BAG Project
- 612/CPCL Project
- 636/BIO Project
- 600/HPCL Project
- 642/ONGC Project

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Costing Index - 632/HRRL

Project > 632/HRRL

Department wise Costing Items

- Engineering 617
- Procurement/Supply 227
- Site Fabricated Tanks 0
- Construction/Civil 942
- Erection 243
- Piping 4
- Painting 7
- Commissioning 1

Engineering - Kanban / Daily Planning / Profitability / Bill Breakup

Search: Show entries: 10

ID	NO	SUPPLY ITEM	ESTIMATE	BUDGET	BBU	COST	PROFIT	COSTING
1001	RL-632-ETP-1-PDS-021	Process Data Sheet - Equipment	0	0	310000	0	310000	SHOW
1002	RL-632-ETP-1-PDS-022	Process Data Sheet - Agitator	0	0	310000	0	310000	SHOW
1003	RL-632-ETP-1-PDS-023	Process Data Sheet - Pumps	0	0	310000	0	310000	SHOW
1004	RL-632-ETP-1-PDS-024	Process Data Sheet - Blower, Compressor	0	0	310000	0	310000	SHOW
1007	RRL-632-ETP-2-PD-002	Process Description & Treatment Philosop	0	0	310000	0	310000	SHOW
1008	RL-632-ETP-2-USC-003	Unit Size Calculation	0	0	310000	0	310000	SHOW
1010	L-632-ETP-2-HCRM-011	Hydraulic Calculation Rising Mains - Pum	0	0	310000	0	310000	SHOW
1012	RL-632-ETP-2-PDS-021	Process Data Sheet - Equipment	0	0	310000	0	310000	SHOW
1013	RL-632-ETP-2-PDS-023	Process Data Sheet - Pumps	0	0	310000	0	310000	SHOW
1014	RL-632-ETP-2-PDS-024	Process Data Sheet - Blower	0	0	310000	0	310000	SHOW

Showing 1 to 10 of 617 entries

Prev 1 2 3 4 5 ... 62 Next

Rate Analysis → Estimation, Budgeting, Costing and Profit

PMS>PROJECT>1.Costing Index>Department>Show

The screenshot displays the MobileERP interface for a Costing Index. The left sidebar contains navigation options like 'Payment Request', 'Site Visit Request', and 'PMS PROJECT MANAGEMENT SYSTEM'. The main area shows a 'Department wise Costing Items' list and a 'RATE ANALYSIS' table. The table lists supply items with their respective estimates, budgets, and costs.

MobileERP | Dhirali Makwana / Projects | Paramount Limited | For Help Contact: 871 | ADMIN3

Costing Index - 632/HRRL

Project > 632/HRRL

Department wise Costing Items

- Engineering (617)
- Procurement/Supply (227)
- Site Fabricated Tanks (0)
- Construction/Civil (942)
- Erection (243)
- Piping (4)
- Painting (7)
- Commissioning (1)

RATE ANALYSIS

ID	NO	SUPPLY ITEM	ESTIMATE	BUDGET	BBU	COST	PROFIT
1854	1.1.1.6	RCC (Below FGL)	6000000	5000000	8000000	5500000	2500000

Search: Show entries: 10

ID	RESOURCE	TYPE	UNIT	QTY	RATE	TOTAL
238	Cement	Material	Bags	3	242000	856680
2307	Coarse Aggregate (20MM)	Material	MT	3	8500	25500
3365	Concrete Mixer	Machinery	Hrs	3	1000	3000
3366	Excavator	Machinery	Nos	3	1000	3000
3368	OPERATOR	LABOUR	Nos	1	5000	5000
2196	Sand	Material	MT	3	3000	10620
3367	SKILLED LABOUR	LABOUR	Nos	3	150	450

Showing 1 to 7 of 7 entries

Prev 1 Next

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Progress Report via Kanban and cards

PMS>PROJECT>1.Costing Index>Department>Kanban

The screenshot displays a web interface for a project's costing index. The main heading is "Costing Index - 632/HRRL". On the left, a sidebar titled "Department wise Costing Items" lists various departments: Engineering, Procurement/Supply, Site Fabricated Tanks, Construction/Civil, Erection, Piping, Painting, and Commissioning. The main area features a Kanban board with three columns: "PO(8)", "MIR(2)", and "TPI(0)".

Column	Card ID	Description	Assignee
PO(8)	ID:1589 - 1. DO > 2. DONE	Acid day tank (HCL)	PROCUREMENT .KEYUR J. BHATT
	ID:1589 - 1. DO > 2. DONE	Acid day tank (HCL)	PROCUREMENT .KEYUR J. BHATT
	ID:1589 - 1. DO > 2. DONE	Acid day tank (HCL)	MECHANICAL .Shaktipratap Raeshpratap Yadav
	ID:1591 - 1. DO > 2. DONE	DWPE (Oily) dosing tank	PROCUREMENT .KEYUR J. BHATT
	ID:1593 - 1. DO > 2. DONE	FeSO4 (Bio) dosing tank	
MIR(2)	ID:1589 - 1. DO > 2. DONE	Acid day tank (HCL)	PROCUREMENT .KEYUR J. BHATT
	ID:1590 - 1. DO > 2. DONE	Nutrient Solution dosing tank	MECHANICAL .Shaktipratap Raeshpratap Yadav
TPI(0)			

DAILY WORK PLAN

PMS>PROJECT>1.Costing Index>Department>Daily Planning

Costing Index - 632/HRRL

Department wise Costing Items

- Engineering
- Procurement/Supply
- Site Fabricated Tanks
- Construction/Civil
- Erection
- Piping
- Painting
- Commissioning

My Company
DAILY WORKBOARD FOR ENGINEERING AS OF 2/2/2019
EFFLUENT TREATMENT PLANT, BPCL, KOCHI

#	TASK	STARTDATE	ENDDATE	DURATION
1	Process Description and Treatment Philosophy	12/03/2013 09:00:00	27/12/2019 13:03:59	1.00
2	Unit Size Calculations	12/03/2013 09:00:00	27/12/2019 13:03:59	1.00
3	Equipment List	12/03/2013 09:00:00	27/12/2019 13:03:59	1.00
4	Process Equipment Data Sheets	12/03/2013 09:00:00	27/12/2019 13:03:59	1.00
5	Piping & Instrumentation Diagrams	12/03/2013 09:00:00	27/12/2019 13:03:59	1.00
6	Process Control Narrative	12/03/2013 09:00:00	27/12/2019 13:03:59	1.00
7	Line Schedule	12/03/2013 09:00:00	27/12/2019 13:03:59	1.00
8	Process Flow Diagram with Mass Balance	12/03/2013 09:00:00	27/12/2019 13:04:00	1.00
9	Process Instrument Data Sheets	12/03/2013 09:00:00	27/12/2019 13:04:00	1.00
10	Hydraulic Calculations – Gravity Main – Storm Drain Network	03/12/2014 09:00:00	27/12/2019 13:04:02	1.00
11	PR for Bio-Sludge GB Thickener	01/11/2014 09:00:00	27/12/2019 13:04:04	1.00
12	Design Calculations of API, TPI (City) & Ex-TPI Sump	12/03/2013 09:00:00	27/12/2019 13:04:05	1.00
13	RCC Details of API, TPI (City) & Ex-TPI Sump and Ex-TPI Transfer Pump Skid	12/03/2013 09:00:00	27/12/2019 13:04:05	1.00
14	Design Calculations of Bio-Sludge Sump	12/03/2013 09:00:00	27/12/2019 13:04:07	1.00
15	RCC Details of Bio-Sludge Sump and Pump Skid	12/03/2013 09:00:00	27/12/2019 13:04:07	1.00
16	Design Calculations of Bio-Sludge GB Thickener Shed	12/03/2013 09:00:00	27/12/2019 13:04:07	1.00
17	RCC Details of Bio-Sludge GB Thickener Shed	12/03/2013 09:00:00	27/12/2019 13:04:07	1.00
18	Design Calculation for Oxidation Column (With Tray)	10/10/2013 09:00:00	27/12/2019 13:04:14	1.00
19	G. A. & Fab. Detail for Oxidation Column (With Tray)	10/10/2013 09:00:00	27/12/2019 13:04:14	1.00
20	Design Calculation for Saturation Vessel	10/10/2013 09:00:00	27/12/2019 13:04:14	1.00
21	G. A. & Fab. For Saturation Vessel	10/10/2013 09:00:00	27/12/2019 13:04:14	1.00
22	Design Calculation for Dual Media Filter	10/10/2013 09:00:00	27/12/2019 13:04:14	1.00
23	G. A. & Fab. Dual Media Filter	10/10/2013 09:00:00	27/12/2019 13:04:14	1.00
24	Design Calculation for Activated Carbon Filter	10/10/2013 09:00:00	27/12/2019 13:04:14	1.00
25	G. A. & Fab. Detail for Activated Carbon Filter	10/10/2013 09:00:00	27/12/2019 13:04:14	1.00
26	Design Calculation for Caustic Solution Dosing Tank (20%)	10/10/2013 09:00:00	27/12/2019 13:04:14	1.00
27	G. A. & Fab. Detail for Caustic Solution Tank	10/10/2013 09:00:00	27/12/2019 13:04:15	1.00
28	Design Calculation for DOPE Solution Dosing Tanks (0.15%)	10/10/2013 09:00:00	27/12/2019 13:04:15	1.00
29	G.A & Fab. Detail for DOPE Solution Dosing Tanks (0.15%)	10/10/2013 09:00:00	27/12/2019 13:04:15	1.00
30	Design Calculation for DWPE (City) Solution Dosing Tank (0.10%)	10/10/2013 09:00:00	27/12/2019 13:04:15	1.00
31	G. A. & Fab. Detail for DWPE (City) Solution Dosing Tank (0.10%)	10/10/2013 09:00:00	27/12/2019 13:04:15	1.00
32	Design Calculation for DWPE (Bio) Solution Dosing Tank (0.10%)	10/10/2013 09:00:00	27/12/2019 13:04:15	1.00
33	G. A. & Fab. Detail for DWPE (Bio) Solution Dosing Tank (0.1%)	10/10/2013 09:00:00	27/12/2019 13:04:15	1.00
34	Design Calculation for FRP Tank (HCL TANK)	01/11/2014 09:00:00	27/12/2019 13:04:16	1.00

Profitability analysis

PMS>PROJECT>1.Costing Index>Department>Profitability

Costing Index - 632/HRRL

Department wise Costing Items

- Engineering
- Procurement/Supply
- Site Fabricated Tanks
- Construction/Civil
- Erection
- Piping
- Painting
- Commissioning

Paramount Limited - Gujarat
SUMMARY OF BILLING BREAKUP OF ENGINEERING
HRRL, RAJASTHAN

PROFITABILITY REPORT								
#	TASK	ESTIMATE	BUDGET	BBU	COST	PROFIT	BILLWTG	AMOUNT
1	55% on submission of drawings & P&IDs (defined for review category in tender document) and their approval under Code-II on pro- rata basis. (INR)	0.00	0.00	43,560,000.00	0.00	43,560,000.00	55.00	43,560,000.00
2	15% submission of drawings and P&IDs (defined for review category in tender document) and their approval under Code-I on pro- rata basis. (INR)	0.00	0.00	11,880,000.00	0.00	11,880,000.00	15.00	11,880,000.00
3	5 % on submission and approval of 3D model at 30%, 60%, 90% stages and final issuance to site. (INR)	0.00	0.00	3,960,000.00	0.00	3,960,000.00	5.00	3,960,000.00
4	5% on Completion of project documentation & data handover system (INR)	0.00	0.00	3,960,000.00	0.00	3,960,000.00	5.00	3,960,000.00
5	10 % on submission of As Built drawings for the Unit(s) along with its electronic files against the CONTRACTORs certified Running Account Bill(s) along with operation and instruction manuals	0.00	0.00	7,920,000.00	0.00	7,920,000.00	10.00	7,920,000.00
6	5% on Mechanical Completion of the Unit(s) against the CONTRACTORs certified Running Account Bill(s).	0.00	0.00	3,960,000.00	0.00	3,960,000.00	5.00	3,960,000.00
7	2% on Commissioning of the Unit(s) against the CONTRACTORs certified Running Account Bill(s).	0.00	0.00	1,584,000.00	0.00	1,584,000.00	2.00	1,584,000.00
8	2% on completion of Performance Guarantee Test Run of the Unit(s) against the CONTRACTORs certified Running	0.00	0.00	1,584,000.00	0.00	1,584,000.00	2.00	1,584,000.00

Departmentwise Bill Breakup

PMS>PROJECT>1.Costing Index>Department>Bill Breakup

192.168.0.80:2345

Not secure | 192.168.0.80:2345

ADMIN3

Costing Index - 632/HRRL

Project > 632/HRRL

Department wise Costing Items

- Engineering
- Procurement/Supply
- Site Fabricated Tanks
- Construction/Civil
- Erection
- Piping
- Painting
- Commissioning

Paramount Limited - Gujarat
SUMMARY OF BILLING BREAKUP OF ENGINEERING
HRRL, RAJASTHAN

TASK	ESTIMATE	BUDGET	BBU	COST	PROFIT	55% on submission of drawings & P&IDs (defined for review category in tender document) and their approval under Code-II on pro-rata basis. (INR)	15% submission of drawings and P&IDs (defined for review category in tender document) and their approval under Code-I on pro-rata basis. (INR)	5% on submission and approval of 3D model at 30%, 60%, 90% stages and final issuance to site. (INR)	5% on Completion of project documentation & data handover system (INR)	10% on submission of As Built drawings for the Unit(s) along-with its electronic files against the CONTRACTORs certified Running Account Bill(s) along with operation and instruction manuals	5% on Mechanical Completion of the Unit(s) against the CONTRACTORs certified Running Account Bill(s).	2% on Commissioning of the Unit(s) against the CONTRACTORs certified Running Account Bill(s).	2% on completion of Performance Guarantee Test Run of the Unit(s) against the CONTRACTORs certified Running Account Bill(s).	1% on completion of all work in all respects and acceptance thereof a submission of all final documents against contract certified Final bill
						55%	15%	5%	5%	10%	5%	2%	2%	1%
1. Design and Detailed Engineering of ETP & Hazardous Waste Handling Facilities tender. Break up of FORM (SP-1)					80550000									
1.1 Residual Design & Basic Engineering (SP-4)					62000000									
BEP-1-OWS / CRWS / SPENT CAUSTIC TREATMENT					100									

Windows Taskbar: 13:54, 27-04-2023

SECTION 2: Planning INDEX

Part 1: Planning Entry

Contact: Dhirali

Collect source document from Vaibhav / Rohit / Nirav

Ask and Audit them every week Monday

Auto Project Planning Index generation

192.168.0.80:2345

Not secure | 192.168.0.80:2345

MobileERP

Dhirali Makwana / Projects
Paramount Limited
FY: 2324 - 27/04/2023
For Help Contact: 871

My Purchase Req 0

My Self Service

PMS PROJECT MANAGEMENT SYSTEM

632/HRRL Project

1. Costing Index

2. Planning Index

3. Delivery Index

4. Billing Index

A. Material Index

B. Equipment Index

C. Project Index

640/LUPEC Project

637/ONGC Project

638/CPCL Project

624/OIL Project

643/GAIL Project

639/BAG Project

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ADMIN3

Project > 632/HRRL

2. 632/HRRL Project Planning

- P&A Dept.
- Marketing
- R&D
- Process
- Civil
 - Building
 - Chemical House Building
 - Basic Drawings & Documents ?.
 - MR Material Procurement ?.
 - Construction Foundation ?.
 - Centrifuge House for Bio Sludge & Bio-remediated Sludge
 - Basic Drawings & Documents ?.
 - MR Material Procurement ?.
 - Construction Foundation ?.
 - Analyzer Room
 - Operator Room
 - Substation Building
 - UF RO Building
 - Centrifuge Building
 - Bio Tower
 - Shed & Structures
 - Infrastructure
 - Miscellaneous
 - Civil Drawing and Documents
 - Construction Materials (Steel, Cement, Rebar, aggregate, gravels, sand etc.)
- Computer
- Electrical

ID	PID	SrNo	Work Items	Qty	Unit	Rate	Amount	PGID
	0		Project					
1	0	0	Contract Document					
ENGINEERING								
		1	FACTORY UNIT-1					
		2	FACTORY UNIT-2					
		3	Marketing					
		4	Process					
12	0	4.1	Basic Documents					
		4.1.1	Process Design Basis					194
		4.1.2	Process Description					195
		4.1.3	Unit Size Calculation					196
		4.1.4	Utility & Chemical Consumption					197
		4.1.5	Equipment List					198
		4.1.6	Battery Limit Conditions					199
25	12	4.2	Process Data Sheets					
26	12	4.3	HCRM Data Sheets					
13	25	4.4	P&I Diagram					
27	13	4.5	General Arrangement Drawings					
28	27	4.6	Package Vendor Datasheets/Drawings					
		4.6.1	Performance Guarantee Tese Run (PGTR) Protocol					385
29	25	4.7	Process Safety					
		4.7.1	Layout and Design Calculation for Fire Fighting Network					213
		4.7.2	Hazop Study & Closeout Report					214
30	25	4.8	Package					
		4.8.1	SBR Vender Data Sheets / Drawings					593
14	25	4.9	Control & Instrumentation Philosophy					
		4.9.1	Process Control Philosophy					308

14:14
27-04-2023

PERT/CPM Planning with critical path generation

The screenshot displays the MobileERP interface for project planning. The main view is a Gantt chart showing task dependencies and durations from May 7 to May 28. The tasks are represented as blue bars with arrows indicating dependencies. The critical path is highlighted in a darker blue.

Task name	Start time	Duration	Free slack	Total slack	
Contract Document	2022-05-09	5	0	0	+
Process Design Basis	2022-05-09	5	0	0	+
Legend Sheets	2022-05-16	3	106	106	+
Mass Balance	2022-05-16	3	0	0	+
Unit Size Calculations	2022-05-19	5	0	47	+
Pfd	2022-05-19	6	0	0	+
Process Description	2022-05-27	5	95	95	+
Battery Limit Interface Table	2022-05-27	2	98	98	+
P&I Diagram	2022-05-27	30	0	0	+
Line Schedule	2022-07-08	8	62	62	+
Equipment Layout	2022-07-08	30	0	0	+
Fire Water Network	2022-08-19	10	0	0	+
Drain Networks With Calculator	2022-09-02	30	0	0	+
Equipment List	2022-05-26	7	0	47	+
Utility & Chemical Consumption	2022-06-06	3	0	47	+
Product Of Treatment	2022-06-09	4	0	47	+
Hydraulic Flow Diagram	2022-08-19	5	35	35	+
Hydraulic Calculations For Grav	2022-08-19	10	30	30	+

The interface includes a top navigation bar with 'MobileERP' and user 'ADMIN3'. A left sidebar lists various modules like 'ETM ENTERPRISE TASK MANAGEMENT' and 'ERP ENTERPRISE RESOURCE PLANNING'. The bottom of the screen shows a Windows taskbar with the date '27-04-2023' and time '14:16'.

SECTION 3: DELIVERY INDEX

Part 1: TBOQ Work Assignment

Contact: Dhirali

Collect source document from Vaibhav / Rohit / Nirav

Ask and Audit them every week Monday

SELECT PMS>Delivery Index>BILLING ITEMS > ENGINEERING

MobileERP

ADMIN3

Delivery Index - 632/HRRL

Project > 632/HRRL

Billing Items

- Engineering 617
- Procurement/Supply 227
- Site Fabricated Tanks 0
- Construction/Civil 942
- Erection 243
- Piping 4
- Painting 7
- Commissioning 1

Billing Process

- Engineering 9 steps 9
- Procurement/Supply 7 steps 7
- Site Fabricated Tanks 8 steps 8
- Construction/Civil 6 steps 6
- Erection 6 steps 6
- Piping 7 steps 7

Discipline wise BBU and Costing Items

Search: Show entries: 10

ID	DICIPLINE	NO OF ITEMS
10	Process	128
12	Civil	1808
21	Electrical	71
22	Instrumentation	96
23	Mechanical	293
29	Piping	94

Showing 1 to 6 of 6 entries

Prev 1 Next

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16:52
26-04-2023

PMS>PROJECT>DEPARTMENT>RABILL > ENTER

MobileERP

Dhirali Makwana / Projects
Paramount Limited
FY: 2324 - 26/04/2023
For Help Contact: 871

Site Visit Request
Leave Application
My Manpower Req
My Purchase Req
My Self Service

PMS PROJECT MANAGEMENT SYSTEM

- 632/HRRL Project
- 640/LUPEC Project
- 637/ONGC Project
- 638/CPCL Project
- 624/OIL Project
- 643/GAIL Project
- 639/BAG Project
- 612/CPCL Project
- 636/BIO Project
- 600/HPCL Project
- 642/ONGC Project

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Delivery Index - 632/HRRL

Project > 632/HRRL

Billing Items

- Engineering 617
- Procurement/Supply 227
- Site Fabricated Tanks 0
- Construction/Civil 942
- Erection 243
- Piping 4
- Painting 7
- Commissioning 1

Billing Process

- Engineering 9 steps 9
- Procurement/Supply 7 steps 7
- Site Fabricated Tanks 8 steps 8
- Construction/Civil 6 steps 6
- Erection 6 steps 6
- Piping 7 steps 7

Engineering - Kanban / Daily Planning / Profitability / Bill Breakup

Search: Show entries: 10

ID	NO	SUPPLY ITEM	WTG	QTY	UOM	RATE	BBU	RABILL	COSTING
1001	RL-632-ETP-1-PDS-021	Process Data Sheet - Equipment	0.005	1	DWG	310000	310000	ENTER	SHOW
1002	RL-632-ETP-1-PDS-022	Process Data Sheet - Agitator	0.005	1	DWG	310000	310000	ENTER	SHOW
1003	RL-632-ETP-1-PDS-023	Process Data Sheet - Pumps	0.005	1	DWG	310000	310000	ENTER	SHOW
1004	RL-632-ETP-1-PDS-024	Process Data Sheet - Blower, Compressor	0.005	1	DWG	310000	310000	ENTER	SHOW
1007	RRL-632-ETP-2-PD-002	Process Description & Treatment Philosop	0.005	1	DWG	310000	310000	ENTER	SHOW
1008	RL-632-ETP-2-USC-003	Unit Size Calculation	0.005	1	DWG	310000	310000	ENTER	SHOW
1010	L-632-ETP-2-HCRM-011	Hydraulic Calculation Rising Mains - Pum	0.005	1	DWG	310000	310000	ENTER	SHOW
1012	RL-632-ETP-2-PDS-021	Process Data Sheet - Equipment	0.005	1	DWG	310000	310000	ENTER	SHOW
1013	RL-632-ETP-2-PDS-023	Process Data Sheet - Pumps	0.005	1	DWG	310000	310000	ENTER	SHOW
1014	RL-632-ETP-2-PDS-024	Process Data Sheet - Blower	0.005	1	DWG	310000	310000	ENTER	SHOW

Showing 1 to 10 of 617 entries

Prev 1 2 3 4 5 ... 62 Next

SELECT CREATE TO CREATE NEW REVISION > Click rights

The screenshot displays the MobileERP interface for a user named Dhirali Makwana. The main content area is titled "Delivery Index - 632/HRRL". On the left, a sidebar lists various project management options, including "Site Visit Request", "Leave Application", "My Manpower Req", "My Purchase Req", and "My Self Service". Below these are project-specific options for "PMS PROJECT MANAGEMENT SYSTEM", such as "632/HRRL Project", "640/LUPEC Project", "637/ONGC Project", "638/CPCL Project", "624/OIL Project", "643/GAIL Project", "639/BAG Project", "612/CPCL Project", "636/BIO Project", "600/HPCL Project", and "642/ONGC Project".

The main content area is divided into two sections: "Billing Items" and "Billing Process". The "Billing Items" section lists various project phases with their respective counts: Engineering (617), Procurement/Supply (227), Site Fabricated Tanks (0), Construction/Civil (942), Erection (243), Piping (4), Painting (7), and Commissioning (1). The "Billing Process" section lists the number of steps for each phase: Engineering (9 steps), Procurement/Supply (7 steps), Site Fabricated Tanks (8 steps), Construction/Civil (6 steps), Erection (6 steps), and Piping (7 steps).

The "Engineering" section displays a table of items:

ID	NO	SUPPLY ITEM	WTG	QTY	UOM	RATE	BBU	ADD NEW
1001	HRRL-632-ETP-1-PDS-021	Process Data Sheet - Equipment	0.005	1	DWG	310000	310000	Create

Below the table, there is a search bar and a "Show entries: 5" dropdown. A second table shows a list of entries:

ID	NO	DATE	LINKS
32	2	12/04/2022 14:46:50	Rights - Page

The interface also shows a pagination control for the second table: "Showing 1 to 1 of 2 entries" with "Prev", "1", "2", and "Next" buttons. Below this, there is a dropdown menu for "MR-MATERIAL REQUESTS-/-DPR-DAILY STOCK USAGE-/-APPROVED VENDOR LIST-/-MFG-MANUFACTURING ORDER-/-PO-PURCHASE ORDER". A search bar and a "Show entries: 10" dropdown are present. A table with columns "MRID", "DATE", "MRNO", "REQUESTOR", and "LINKS" is shown, but it contains "Nothing to show".

The bottom of the interface shows a Windows taskbar with various application icons and a system tray with the date "26-04-2023" and time "16:55".

GIVE RIGHTS AND CLICK UPDATE USER RIGHTS

MobileERP

Dhirali Makwana / Projects
Paramount Limited
FY: 2324 - 26/04/2023
For Help Contact: 871

Site Visit Request
Leave Application
My Manpower Req
My Purchase Req
My Self Service

PMS PROJECT MANAGEMENT SYSTEM

- 632/HRRL Project
- 640/LUPEC Project
- 637/ONGC Project
- 638/CPCL Project
- 624/OIL Project
- 643/GAIL Project
- 639/BAG Project
- 612/CPCL Project
- 636/BIO Project
- 600/HPCL Project
- 642/ONGC Project

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Delivery Index - 632/HRRL

Project > 632/HRRL

Billing Items

- Engineering 617
- Procurement/Supply 227
- Site Fabricated Tanks 0
- Construction/Civil 942
- Erection 243
- Piping 4
- Painting 7
- Commissioning 1

Billing Process

- Engineering 9 steps 9
- Procurement/Supply 7 steps 7
- Site Fabricated Tanks 8 steps 8
- Construction/Civil 6 steps 6
- Erection 6 steps 6
- Piping 7 steps 7

MANAGER DECISION MAKING SCREEN

MONITOR DELAYS AND ASSIGN RIGHTS FOR EACH ACTIVITY - DOCUMENT: REVISIONID: 32

HRRL RAJASTHAN- Process Data Sheet - Equipment - REVISION NO: 2

STEPS	1	2	3	4	5
PROCESS	Code-II	Code-I	3D Model	Handover	As Built
TASK	55% on submission of draws & P&IDs (defined for review category in tender document) and their approval under Code-II on pro-rata basis. (INR)	15% submission of drawings and P&IDs (defined for review category in tender document) and their approval under Code-I on pro-rata basis. (INR)	5% on submission and approval of 3D model at 30%, 60%, 90% stages and final issuance to site. (INR)	5% on Completion of project documentation & data handover system (INR)	10% on submission of Built drawings for Unit(s) along-with electronic files as the CONTRACTOR certified Running Bill(s) along with operation and ins manuals
LOCATION	Office	Office	Office	Office	Office
UPDATE USER RIGHTS	Greeshma Mishra	Greeshma Mishra	Greeshma Mishra	Greeshma Mishra	Greeshma Mishra
DEPARTMENT(DID)	Process(6342)	Process(6342)	Process(6342)	Process(6342)	Process(6342)
PROGRESS	55	15	5	5	10
ALLOWED	1 Days	1 Days	1 Days	1 Days	1 Days
LEADTIME	1 Hrs.	1 Hrs.	1 Hrs.	1 Hrs.	1 Hrs.
Delay Days	12	11	10	9	8

SECTION 3: DELIVERY INDEX

Part 2: TBOQ Work Execution

Contact: Dhirali

Ask following people to upload work done and move task e.g. Bankdishkumar, Greeshma etc.

Ask and Audit them every week Tuesday

AUDIT BY	CIVIL - DHIRALI						
DATA PROVIDER	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT
DATA ENTRY IN ERP	NISHANT KUMAR	KAILASH KUMAR	MEHUL KHARVE	C. Malleswara Reddy	Pinkal Kharva	Rahul Bharatbhai Prajapati	
LOGINS	CIVIL791	CIVIL747	CIVIL891	CIVIL746	CIVIL890	CIVIL749	CIVILXXX
PROCESS APPS	1 MR	1 MR	1 MR	1 MR	1 MR	1 MR	1 MR
PROCESS APPS	2 PR	2 PR	2 PR	2 PR	2 PR	2 PR	2 PR
PROCESS APPS	3 PO/WO	3 PO/WO	3 PO/WO	3 PO/WO	3 PO/WO	3 PO/WO	3 PO/WO
PROCESS APPS	4 PAYMENT ADVISE	4 PAYMENT ADVISE	4 PAYMENT ADVISE	4 PAYMENT ADVISE	4 PAYMENT ADVISE	4 PAYMENT ADVISE	4 PAYMENT ADVISE
PROCESS APPS	5 RFQ/QUOTE	5 RFQ/QUOTE	5 RFQ/QUOTE	5 RFQ/QUOTE	5 RFQ/QUOTE	5 RFQ/QUOTE	5 RFQ/QUOTE

AUDIT BY	PROCESS - DHIRALI						
DATA PROVIDER	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT
DATA ENTRY IN ERP	PRAVEEN.B.GUPTA	JAGDISH PARMAR	HITESH BHATT	GREESHMA	LALIT CHARAN	RAVI AMARANIA	
LOGINS	PROCESS789	PROCESS764	PROCESS794	PROCESS768	PROCESS793	PROCESS766	PROCESSXXX
PROCESS APPS	1 MR	1 MR	1 MR	1 MR	1 MR	1 MR	1 MR
PROCESS APPS	2 PR	2 PR	2 PR	2 PR	2 PR	2 PR	2 PR

AUDIT BY	MECHANICAL - KOMAL			PIPING - DHIRALI			
DATA PROVIDER	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT
DATA ENTRY IN ERP	PRAJAPATI NILAYKUMAR	Samariya Ashok	ASHOK M. PANCHAL	CHIRAG RANA	NAYAN D RAVAL	Kharva Bhavin B.	Suthar Ashwinbhai
LOGINS	MECHANICAL729	MECHANICAL727	MECHANICAL726	PIPING709	PIPING714	PIPING715	PIPING710
PROCESS APPS	1 MR	1 MR	1 MR	1 MR	1 MR	1 MR	1 MR
PROCESS APPS	2 PR	2 PR	2 PR	2 PR	2 PR	2 PR	2 PR

AUDIT BY	ELECTRICAL- DIRALI			MISC PURCHASES - DHIRALI		
DATA PROVIDER	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	LEGAL DEPARTMENT	HIRAL	PROJECT DEPT
DATA ENTRY IN ERP	Trushar Pankaj Joshi	DINESH PRAJAPATI	SAURABH SHAH	TEJAS JOSHI	AKSHITA	PREETI ARYA
LOGINS	ELECTRICAL735	ELECTRICAL734	ELECTRICAL737	ELEC123	LEGAL	CANTEEN
PROCESS APPS	1 MR	1 MR	1 MR	1 MR	ADVOCATE MASTER	CANTEEN/FOOD PKTS
PROCESS APPS	2 PR	2 PR	2 PR	2 PR	CASE HISTORY	RENT/HIRE M/C RENT
						FUEL LOG BOOK

AUDIT BY	INSTRUMENTATION- DHIRALI				OTHER DEPARTMENTS - DHIRALI		
DATA PROVIDER	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	PROJECT DEPT	SITE	OFFICE	WORKORDER
DATA ENTRY IN ERP	SWAGATAM PANDA	GAURAV VYAS	SANJAY J. ADODRA	Vivek Vaidya	DHIMAN	ATULMAMA	KANUBHAI
LOGINS	INST761	INST759	INST754	INST758	MAINTENANCE	FACTORY	STORE
PROCESS APPS	1 MR	1 MR	1 MR	1 MR	1 MAINTENANCE PLAN	1 MR	1 MATERIAL INWARD
PROCESS APPS	2 PR	2 PR	2 PR	2 PR	2 MAINTENANCE BILLS	2 PR	2 MATERIAL ISSUE

Goto ETM>Task>Todo > Select BBU TBOQ Item>Press Start

The screenshot displays the MobileERP interface with a Kanban board for task management. The browser address bar shows '192.168.0.80:2345'. The user profile is BANDISH KUMAR PUROHIT / Construction/Civil, Paramount Limited, with contact details for FY: 2324 - 27/04/2023 and For Help Contact: 871.

The Kanban board is titled 'Kanban : All' and shows three columns: 'ToDo (2)', 'InProgress (10)', and 'Completed (64)'. The 'ToDo' column contains two items:

- Item 1:** 7.GAIL-643-D&ENGG
245. GAIL-643-WBP-STRL-218B Structural Drawings of Roof Cover of Oily Sludge and slop Collection Sump
60% on Submission of Drawings and P&IDs (As Applicable) and their approval Under Code-2
REVISION-GAIL (INDIA) LIMITEDPL: 643
Rev:0
Structural Drawings of Roof Cover of Oily Sludge and slop Collection Sump
Plan: 1 Days 1 Hrs
Start: 14/03/2023 12:35:17
Delay: 44 days-[Start](#)
- Item 2:** 7.GAIL-643-D&ENGG
213. GAIL-643-WBP-STRL-206B Structural Details of Flash Mixing Tank and Flocculation Tank
60% on Submission of Drawings and P&IDs (As Applicable) and their approval Under Code-2
REVISION-GAIL (INDIA) LIMITEDPL: 643
Rev:0
Structural Details of Flash Mixing Tank and Flocculation Tank
Plan: 1 Days 1 Hrs

The 'InProgress' column contains two items:

- Item 1:** 72.IOCL Design & Engineering
142 077154C-27690657-1824-CIV-DI-071 Design calculations of foundations for Wet slop oil tank
35% after completion of 30% 3D Model review, on pro-rata basis on submission of approved for construction drawings, P&IDs, other deliverable as per approved DCI and their approval under Code-2
REVISION-IOCL(Gujarat Refinery)PL: 640
Rev:0
Design calculations of foundations for Wet slop oil tank
Step: 1. [DO WORK](#) > 2. [Timesheet](#) > 3. [Complete](#)
personId: 116 - Delay: 48 days
- Item 2:** 73.IOCL Design & Engineering
143 077154C-27690657-1824-CIV-DW-072 RCC details of foundations for Wet slop oil tank
35% after completion of 30% 3D Model review, on pro-rata basis on submission of approved for construction drawings, P&IDs, other deliverable as per approved DCI and their approval under Code-2
REVISION-IOCL(Gujarat Refinery)PL: 640
Rev:0

The 'Completed' column shows a single item: 'End' with a value of 0.

The bottom of the screen shows the Windows taskbar with the time 14:36 and date 27-04-2023.

Goto ETM>Task>InProgress > Select BBU TBOQ Item>Press Do Work

The screenshot shows a web browser window displaying the MobileERP interface. The browser's address bar shows the URL 192.168.0.80:2345. The MobileERP header includes the user name BANDISH KUMAR PUROHIT / Construction/Civil and the user ID CIVIL745. The main content area is a Kanban board with three columns: 'ToDo (2)', 'InProgress (10)', and 'Completed (64)'. The 'InProgress' column contains two task cards. The first card is for item 72.IOCL Design & Engineering (ID: 142 077154C-27690657-1824-CIV-DI-071) with a delay of 48 days. The second card is for item 73.IOCL Design & Engineering (ID: 143 077154C-27690657-1824-CIV-DW-072) with a delay of 48 days. The left sidebar contains navigation options for ETM, ERP, ESS, and ECM. The Windows taskbar at the bottom shows the time as 14:36 on 27-04-2023.

192.168.0.80:2345 | users.pdf | 192.168.0.80:2345

Not secure | 192.168.0.80:2345

MobileERP

BANDISH KUMAR PUROHIT / Construction/Civil
Paramount Limited
FY: 2324 - 27/04/2023
For Help Contact: 871

CIVIL745

Kanban : All

Sprint 2022: 1 2 3 4 5 6 7 8 9 10 11 12

Sprint 2023: 1 2 3 4 5 6 7 8 9 10 11 12

Backlog > ToDo > InProgress > Hold Status

ToDo (2)

InProgress (10)

Completed (64)

7.GAIL-643-D&ENGG
245. GAIL-643-WBP-STRL-218B Structural Drawings of Roof Cover of Oily Sludge and slop Collection Sump
60% on Submission of Drawings and P&IDs (As Applicable) and their approval Under Code-2
REVISION-GAIL (INDIA) LIMITEDPL: 643
Rev:0
Structural Drawings of Roof Cover of Oily Sludge and slop Collection Sump
Plan: 1 Days 1 Hrs
Start: 14/03/2023 12:35:17
Delay: 44 days-Start

72.IOCL Design & Engineering
142 077154C-27690657-1824-CIV-DI-071 Design calculations of foundations for Wet slop oil tank
35% after completion of 30% 3D Model review, on pro-rata basis on submission of approved for construction drawings, P&IDs, other deliverable as per approved DCI and their approval under Code-2
REVISION-IOCL(Gujarat Refinery)PL: 640
Rev:0
Design calculations of foundations for Wet slop oil tank
Step: 1. DO WORK > 2. Timesheet > 3. Complete
personId: 116 - Delay: 48 days

73.IOCL Design & Engineering
143 077154C-27690657-1824-CIV-DW-072 RCC details of foundations for Wet slop oil tank
35% after completion of 30% 3D Model review, on pro-rata basis on submission of approved for construction drawings, P&IDs, other deliverable as per approved DCI and their approval under Code-2
REVISION-IOCL(Gujarat Refinery)PL: 640
Rev:0

7.GAIL-643-D&ENGG
213. GAIL-643-WBP-STRL-206B Structural Details of Flash Mixing Tank and Flocculation Tank
60% on Submission of Drawings and P&IDs (As Applicable) and their approval Under Code-2
REVISION-GAIL (INDIA) LIMITEDPL: 643
Rev:0
Structural Details of Flash Mixing Tank and Flocculation Tank
Plan: 1 Days 1 Hrs

My Dashboard
My Workspace
My Tasks
My Tickets
My Timesheet

ETM ENTERPRISE TASK MANAGEMENT

ERP ENTERPRISE RESOURCE PLANNING

ESS EMPLOYEE SELF SERVICE

ECM ENTERPRISE CONTENT MGMT

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14:36
27-04-2023

Goto ETM>Task>InProgress > Select BBU TBOQ Item>Press Do Work>Upload>select file to upload>Press Send File button if work done.

The screenshot displays the MobileERP web application interface. The browser address bar shows the URL 192.168.0.80:2345. The application header includes the user profile for BANDISH KUMAR PUROHIT / Construction/Civil, Paramount Limited, and the user ID CIVIL745. The main content area is titled 'Kanban : All' and shows a Kanban board for '72. REVISION : ECM-Enterprise Content Management System'. The board has tabs for Page, Checklist, Library, Uploads, Chatter, Meetings, Emails, Case, Status, Hold, Drill, and Share. The 'Uploads' tab is selected, showing a file upload area with a 'Send File' button, a file icon labeled '28.9 KB', and a 'Remove file' link. The bottom of the screen shows the Windows taskbar with various application icons and the system tray displaying the time 14:44 and date 27-04-2023.

Enter Meetings if needed, Enter Hold if your work is pending due to some other person issue, Chat with Chatter, Raise Ticket case if serious problem found, Check and complete this work as per checklist, see or edit your page if any issue regarding work

Goto ETM>Task>InProgress > Select BBU TBOQ Item>Press Do Work>Click Edit if you want to submit this work for RA Bill

The screenshot displays the MobileERP web application interface. The browser address bar shows the URL 192.168.0.80:2345. The application header includes the user profile for BANDISH KUMAR PUROHIT / Construction/Civil, Paramount Limited, with contact information. The main navigation menu on the left lists various modules: ETM ENTERPRISE TASK MANAGEMENT (My Dashboard, My Workspace, My Tasks, My Tickets, My Timesheet), ERP ENTERPRISE RESOURCE PLANNING (My Masters), ESS EMPLOYEE SELF SERVICE (My eWayBills Req, Payment Request, Site Visit Request, Leave Application, My Manpower Req, My Purchase Req, My Self Service), and ECM ENTERPRISE CONTENT MGMT. The main content area shows a Kanban board for '72. REVISION : ECM-Enterprise Content Management System'. The board has tabs for Page, Checklist, Library, Uploads, Chatter, Meetings, Emails, Case, Status, Hold, Drill, and Share. The 'Uploads' tab is active, showing a file upload interface with a 'Send File' button, a file size of 28.9 KB, and a 'Remove file' link. The bottom of the screen shows the Windows taskbar with various application icons and the system tray displaying the time 14:44 and date 27-04-2023.

Enter Meetings if needed, Enter Hold if your work is pending due to some other person issue, Chat with Chatter, Raise Ticket case if serious problem found, Check and complete this work as per checklist, see or edit your page if any issue regarding work

Goto ETM>Task>InProgress > Select BBU TBOQ Item>Press Do Work>Click Edit if you want to submit this work for RA Bill > Enter Document name, RABILLID, SUBMITDATE, APPROVAL DATE before you make status change of your work. Once you press Add New Button this item will auto enter into RA Bill

The screenshot shows the MobileERP web application interface. The browser address bar displays '192.168.0.80:2345'. The page title is 'MobileERP Edit REVISION Page'. The user profile is 'BANDISH KUMAR PUROHIT / Construction/Civil Paramount Limited'. The navigation menu includes 'ETM ENTERPRISE TASK MANAGEMENT' and 'ERP ENTERPRISE RESOURCE PLANNING'. The main content area shows a Kanban view with 'All' items. The 'MobileERP Edit REVISION Page' form includes fields for 'REVISIONID: 72', 'REVISIONDATE: 10/03/2023 18:32:22', 'REVISIONNO: 1', and 'PROJECTDETID: 4337'. A 'Save Document' button is present. Below the form is a table with columns: 'DOCUMENTNAME', 'RABILLID', 'SUBMITDATE', 'APPROVEDATE', and 'Action'. The table contains one record with values: '1', '1', '27/04/2023', and '27/04/2023'. An 'Add New' button is located at the bottom right of the table. The footer shows '© 2023 MobileERP.In Created with SoftRobot.biz'.

MobileERP

BANDISH KUMAR PUROHIT / Construction/Civil Paramount Limited
FY: 2324 - 27/04/2023
For Help Contact: 871

ETM ENTERPRISE TASK MANAGEMENT

- My Dashboard
- My Workspace
- My Tasks
- My Tickets
- My Timesheet

ERP ENTERPRISE RESOURCE PLANNING

- My Masters

ESS EMPLOYEE SELF SERVICE

- My eWayBills Req
- Payment Request
- Site Visit Request
- Leave Application
- My Manpower Req
- My Purchase Req
- My Self Service

ECM ENTERPRISE CONTENT MGMT

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Kanban : All

Sprint 2022: 1 2 3 4 5 6 7 8 9 10 11 12

Sprint 2023: 1 2 3 4 5 6 7 8 9 10 11 12

Backlog > ToDO > InProgress > Hold Status

MobileERP Edit REVISION Page

Log Upload Form Print

REVISIONID: 72

REVISIONDATE: 10/03/2023 18:32:22 Cal

REVISIONNO: 1

PROJECTDETID: 4337

Save Document

CURRENT PAGE NO: 1 --> ||

TOTAL RECORDS:

DOCUMENTNAME	RABILLID	SUBMITDATE	APPROVEDATE	Action
	1	27/04/2023 Cal	27/04/2023 Cal	Add New

Grand Total: 0

Goto ETM>Task>InProgress > Select BBU TBOQ Item>Press Complete If all work in progress for that BBU TBOQ Item is completed. This will move work to next stage and next person assigned in the process as per rights given

The screenshot displays the MobileERP interface with a Kanban board. The board is divided into three columns: 'ToDo (2)', 'InProgress (10)', and 'Completed (64)'. The 'ToDo' column contains two tasks related to structural drawings for roof cover and flash mixing tanks. The 'InProgress' column contains two tasks related to design and engineering for foundations for wet slop oil tanks. The 'Completed' column is currently empty. The interface includes a navigation menu on the left, a top navigation bar with user information and sprint filters, and a task detail view for the selected task in the 'InProgress' column.

MobileERP

BANDISH KUMAR PUROHIT / Construction/Civil
Paramount Limited
FY: 2324 - 27/04/2023
For Help Contact: 871

Kanban : All Sprint 2022: 1 2 3 4 5 6 7 8 9 10 11 12 Sprint 2023: 1 2 3 4 5 6 7 8 9 10 11 12 Backlog > **ToDo** > InProgress > Hold Status

ToDo (2)

- 7.GAIL-643-D&ENGG
245. GAIL-643-WBP-STRL-218B Structural Drawings of Roof Cover of Oily Sludge and slop Collection Sump
60% on Submission of Drawings and P&IDs (As Applicable) and their approval Under Code-2
REVISION-GAIL (INDIA) LIMITEDPL: 643
Rev:0
Structural Drawings of Roof Cover of Oily Sludge and slop Collection Sump
Plan: 1 Days 1 Hrs
Start: 14/03/2023 12:35:17
Delay: 44 days-[Start](#)
- 7.GAIL-643-D&ENGG
213. GAIL-643-WBP-STRL-206B Structural Details of Flash Mixing Tank and Flocculation Tank
60% on Submission of Drawings and P&IDs (As Applicable) and their approval Under Code-2
REVISION-GAIL (INDIA) LIMITEDPL: 643
Rev:0
Structural Details of Flash Mixing Tank and Flocculation Tank
Plan: 1 Days 1 Hrs

InProgress (10)

- 72.IOCL Design & Engineering
142 077154C-27690657-1824-CIV-DI-071 Design calculations of foundations for Wet slop oil tank
35% after completion of 30% 3D Model review, on pro-rata basis on submission of approved for construction drawings, P&IDs, other deliverable as per approved DCI and their approval under Code-2
REVISION-IOCL(Gujarat Refinery)PL: 640
Rev:0
Design calculations of foundations for Wet slop oil tank
Step: 1. [DO WORK](#) > 2. [Timesheet](#) > 3. [Complete](#)
personId: 116 - Delay: 48 days
- 73.IOCL Design & Engineering
143 077154C-27690657-1824-CIV-DW-072 RCC details of foundations for Wet slop oil tank
35% after completion of 30% 3D Model review, on pro-rata basis on submission of approved for construction drawings, P&IDs, other deliverable as per approved DCI and their approval under Code-2
REVISION-IOCL(Gujarat Refinery)PL: 640
Rev:0

Completed (64)

End

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14:36
27-04-2023

Goto ETM>Task>Hold Status > Select BBU TBOQ Item>Press Do Work>Click Edit if you want to submit this work for RA Bill

The screenshot displays the MobileERP web application interface. The browser address bar shows the URL 192.168.0.80:2345. The application header includes the user name BANDISH KUMAR PUROHIT / Construction/Civil, Paramount Limited, and the date range PY: 2324 - 27/04/2023. The main content area is titled 'Kanban : All' and shows a 'Hold Summary' section. The summary table lists the number of holds for Greeshma Mishra (1) and MAYUR H PATEL (10). Below this, the 'Current Hold due to me..' section shows a table with one entry: ID 32, held by Dhirali Makwana on 15/03/2023 at 16:32:07, with a reason of 'TEST WORK FOR YOU' and 43 delays. An 'UnHold' button is visible next to this entry. The left sidebar contains navigation options for ETM, ERP, ESS, and ECM modules. The Windows taskbar at the bottom shows the system time as 14:58 on 27-04-2023.

Hold Due to	No of Holds
Greeshma Mishra	1
MAYUR H PATEL	10

ID	Hold By	Hold Date	Reason for Hold	Delays	Action
32	Dhirali Makwana	15/03/2023 16:32:07	TEST WORK FOR YOU	43	UnHold

SECTION 4: BILLING INDEX

Part 1: Proforma Invoice

Contact: Dhirali

Collect source document from Vaibhav / Rohit / Nirav

Ask and Audit them every week Monday

Collect Source Document of Proforma

PROFORMA INVOICE				
TO,		INVOICE DETAIL		
M/S. HPCL RAJASTHAN REFINERY LIMITED		PROFORMA INVOICE N PL/632/HRRL/RA-11 (SP-1)		
RAJASTHAN REFINERY PROJECT OF HRRL		PROFORMA INVOICE D 20.03.2023		
TAHSIL : PACHPADRA, DISTT. : BARMER		DESIGN & ENGG INVOICE I 11		
RAJASTHAN, INDIA		LOA NO. :	HRRL/LOA/2019/55, DATED : 28.12.	
GST NO. : 08AADCH2828K1ZF (HRRL-RAJASTHA		EIL JOB NO. :	B224	
		PL JOB NO. :	PL/632	
PROJECT : ETP & HAZARDOUS WASTE HANDLING FACILITIES (PACKAGE-2)				
SR. NO.	ITEM DESCRIPTION	PREVIOUS BILL AMOUNT (IN RS.)	IN THIS BILL AMOUNT (IN RS.)	CUMULATIVE BILL AMOUNT (IN RS.)
	AMOUNT CLAIMED AGAINST			
	DESIGN ENGINEERING			
1.	1.1 Residual Design & Basic Engineering (SP-4)	4,28,88,500.00	34,87,500.00	4,63,76,000.00
2.	1.2 Detailed Engineering & Document Approval (SP-4)	1,05,29,075.00	15,63,036.00	1,20,92,111.00
3.	1.3 Vendors final documents for supply items duly certified by TPI (SP-4)	0.00	0.00	0.00
4.	1.4 As -Built Documentation (SP-4)	0.00	0.00	0.00
5.	1.5 3D model (SP-4)	0.00	1,12,500.00	1,12,500.00
6.	1.6 HAZOP (SP-4)	0.00	75,000.00	75,000.00
	(Details as per attached Enclosures-A to B)			
#	Total - (Sr. No. : 1 to 6) ... (A) ... :	5,34,17,575.00	52,38,036.00	*****
	GST: WORKS CONTRACT SERVICES			
8.	CGST @ 9% - SAC (9954)	48,07,581.75	4,71,423.24	52,79,004.99
9.	SGST @ 9% - SAC (9954)	48,07,581.75	4,71,423.24	52,79,004.99
#	Total - (8 to 9) ... (B) ... :	96,15,163.50	9,42,846.48	*****
#	Total - (A) + (B) ... (C) ... :	6,30,32,738.50	61,80,882.48	*****
#	ROUND OFF	6,30,32,739.00	61,80,882.00	*****
(RUPEES : SIXTY ONE LAKHS EIGHTY THOUSAND EIGHT HUNDRED EIGHTY TWO ONLY)				
GRC GST NO. : 08AADCP5583P12X (PL-RAJASTHAN)				
PAN NO. : AADCP5583P				

Page 1

GOTO ERP>My Masters>Proforma>Add New

MobileERP ADMIN3

PROFORMA My Masters > PROFORMA

PROFORMA Folder
23 Documents found - Page 1 of 2
[Export To Excel](#)

[Add New](#) [Previous](#) 1 of 2 [Next](#) [Reset](#)

Search: or Sort: or Goto page no: on field:

Action	ProformaId	Proformadate	Projectname	Proformano	Department	Fromdate	Todate
Show Upload Edit	23	31/03/2023	HRRL, RAJASTHAN	PL/632/HRRL/RA-16 (SP-2)	Procurement/Supply	01/03/2023	31/03/2023
Show Upload Edit	22	20/03/2023	HRRL, RAJASTHAN	PL/632/HRRL/RA-11 (SP-1)	Engineering	01/03/2023	31/03/2023
Show Upload Edit	21	28/03/2023	IOCL LUPECH	PL/640/IOCL/RA-06	Procurement/Supply	01/03/2023	31/03/2023
Show Upload Edit	20	17/03/2023	IOCL LUPECH	PL/640/IOCL/RA-05	Building	01/02/2023	28/02/2023
Show Upload Edit	19	17/03/2023	IOCL LUPECH	PL/640/IOCL/RA-05	Civil	01/02/2023	28/02/2023
Show Upload Edit	18	31/01/2023	GAIL, USAR	PL/643/GAIL/RA-01 (SP-2)	Procurement/Supply	01/01/2023	31/01/2023
Show Upload Edit	17	23/01/2023	GAIL, USAR	PL/643/GAIL/RA-01 (SP-1)	Engineering	01/01/2023	31/01/2023
Show Upload Edit	16	23/02/2023	ONGC URAN	PL/0200/637/RA-06	Construction/Civil	01/02/2023	28/02/2023
Show Upload Edit	15	03/02/2023	ONGC URAN	PL/0200/637/RA-05	Procurement/Supply	01/02/2023	28/02/2023
Show Upload Edit	14	04/02/2023	ONGC OWS SYSTEM	PL/642/ONGC-OWS/RA-01	Commissioning	01/02/2023	28/02/2023

Dhinali Makwana / Projects
Paramount Limited
FY: 2324 - 26/04/2023
For Help Contact: 871

ETM ENTERPRISE TASK MANAGEMENT

- My Dashboard
- My Workspace 2
- My Tasks 0
- My Tickets 0
- My Timesheet 14

ERP ENTERPRISE RESOURCE PLANNING

- My Masters 6
- Equipmentlist 12
- Proforma 23
- Rabill 42
- Tender Pricebid 38
- Tender Estimate 1264
- Projectmanpower 4

ESS EMPLOYEE SELF SERVICE

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Enter Proforma and link to billing process

The screenshot shows the MobileERP interface for editing a Proforma. The page title is "PROFORMA" and the breadcrumb is "My Masters > PROFORMA". A green banner at the top says "MobileERP Edit PROFORMA Page" with buttons for "Log", "Upload", and "Form Print".

Form fields include:

- PROFORMAID: 23
- PROFORMADATE: 31/03/2023
- DEPARTMENT: 20
- PROJECT: 2 (HRRL, RAJASTHAN)
- PROJECT DEPARTMENT: 83 (HRRL Procurement/Supply)
- FROMDATE: 01/03/2023
- TODATE: 31/03/2023
- PROFORMANO: PL/632/HRRL/RA-16 (SP-2)

A "Save Document" button is located below the form fields.

Table of Billing Percentages:

BILLING PERCENTAGE	RABILLNO	Action
712 25% for major tagged items or 35% for Non tagged items On Proof of Dispatch of materials Amount INR	RA BILL 16 SP-2 25%	Delete
713 45% of price of materials on submission of certification of TPI certificate & certificate of receipt of materials at project site on pro rata basis Amount INR	RA BILL 16 SP-2 45%	Delete
0		Add New

Grand Total: 0

Page navigation: CURRENT PAGE NO: 1, TOTAL RECORDS: 2

Footer: © 2023 MobileERP.in Created with SoftRobot.biz

Print Proforma from System

SECTION 4: BILLING INDEX

Part 2: RABILL – Running A/c Bill

Contact: Dhirali

Collect source document from Vaibhav / Rohit / Nirav

Ask and Audit them every week Monday

Collect Source Document of Proforma

I383 : X ✓ fx 05-04-2022

PROJECT : ETP & HAZARDOUS WASTE HANDLING FACILITIES (PACKAGE-2)
 OWNER : M/S. HPCL RAJASTHAN REFINERY LTD, PACHPADRA, BARMER, RAJASTHAN
 CONSULTANT : M/S. ENGINEERS INDIA LIMITED
 CONTRACTOR : M/S. PARAMOUNT LIMITED, VADODARA
 LOA : HRRL/LOA/2019/55, DATED : 28.12.2019
 EIL JOB NO. : B224 / PL JOB NO. : PL/632

Reference :
 Proforma Invoice No. : PL/632/HRRL/RA-11 (SP-1)
 Proforma Invoice Date : 20.03.2023
 Design & Engg. Invoice No. : 11

1. PAYMENT AGAINST 55% ON SUBMISSION OF DRGS & P&IDs AND THEIR APPROVAL UNDER CODE-II ON PRO-RATA BASIS (RS.4,43,02,500/-)

Sr. No. As Per BBU	Drawing/Document No.	Drawing/Document Name	%Wtg.	Billing Break-up Amount (INR)	55% on submission of draws & P&IDs (defined for review category in tender document) and their approval	Details of Submission of Drawings & Documents	Details of Approval Under Code-2 by EIL (Download)	Re v.	Previous Bill Amount (In Rs.)	In This Bill Amount (In Rs.)	Cumulative Bill Amount (In Rs.)	Remarks
1.	1. Design and Detailed Engineering of ETP & Hazardous Waste Handling Facilities tender, Break up of FORM (SP-1)			8,05,50,000.00	4,43,02,500.00							
2.	1.1 Residual Design & Basic Engineering (SP-4)			100%	6,20,00,000.00	#####						
3.	PROCESS											
4.	BEP-1-OWS / CRWS / SPENT CAUSTIC TREATMENT											
5.	BEP-1-VOLUME-IV	PROCESS P&IDs	44.4400%	2,75,52,800.00								
6.	HRRL-632-ETP-1-CIP-031	Control & Instrument Philosophy	0.0350%	21,700.00	11,935.00	24.04.20	03.05.20	0	11,935.00	0.00	11,935.00	
7.	HRRL-632-ETP-1-LS-032	Line Schedule	0.0350%	21,700.00	11,935.00	21.02.20	26.02.20	0	11,935.00	0.00	11,935.00	
8.	HRRL-632-512-1-PID-1100	Legend Sheet	0.0350%	21,700.00	11,935.00	24.01.20	11.02.20	0	11,935.00	0.00	11,935.00	
9.	HRRL-632-512-1-PID-1101	P&I Diagram - Battery Limit Inlet Lines to OWS Tank	1.0000%	6,20,000.00	3,41,000.00	24.01.20	11.02.20	0	3,41,000.00	0.00	3,41,000.00	
10.	HRRL-632-512-1-PID-1102-(Sht.-1 of 2)	P&I Diagram - OWS Tank & API Feed Pumps	1.0000%	6,20,000.00	3,41,000.00	24.01.20	11.02.20	0	3,41,000.00	0.00	3,41,000.00	
11.	HRRL-632-512-1-PID-1102-(Sht.-2 of 2)	P&I Diagram - Tank Bottom Sludge Transfer Sump & Pumps, Localized Wet Slop Oil sump & Pumps	1.0000%	6,20,000.00	3,41,000.00	24.01.20	11.02.20	0	3,41,000.00	0.00	3,41,000.00	
12.	HRRL-632-512-1-PID-1103	P&I Diagram - API Separator and TPI Oil Separators	1.0000%	6,20,000.00	3,41,000.00	24.01.20	11.02.20	0	3,41,000.00	0.00	3,41,000.00	
13.	HRRL-632-512-1-PID-1104-(Sht.-1 of 2)	P&I Diagram - Battery Limit Inlet Lines to Stripped Sour Water Tanks	1.0000%	6,20,000.00	3,41,000.00	24.01.20	11.02.20	0	3,41,000.00	0.00	3,41,000.00	
14.	HRRL-632-512-1-PID-1104-(Sht.-2 of 2)	P&I Diagram - Stripped Sour Water Tanks & TPI Feed Pumps	1.0000%	6,20,000.00	3,41,000.00	24.01.20	11.02.20	0	3,41,000.00	0.00	3,41,000.00	
	HRRL-632-512-1-PID-1105/Sht.-1											

Document Category	Review Category	Previous Bill
I		1
I		1
R		1
R		1
R		1
R		1
R		1
R		1
R		1

GOTO ERP>My Masters>RA Bill>Add New

192.168.0.80:2345

Not secure | 192.168.0.80:2345

MobileERP

Dhirali Makwana / Projects
Paramount Limited
FY: 2324 - 27/04/2023
For Help Contact: 871

ETM ENTERPRISE TASK MANAGEMENT

- My Dashboard
- My Workspace 2
- My Tasks 0
- My Tickets 0
- My Timesheet 14

ERP ENTERPRISE RESOURCE PLANNING

- My Masters 6
- Equipmentlist 12
- Proforma 23
- Rabill 42
- Tender Pricebid 38
- Tender Estimate 1264
- Projectmanpower 4

ESS EMPLOYEE SELF SERVICE

- Payment Request
- Site Visit Request

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RABILL

My Masters > RABILL

RABILL Folder
42 Documents found - Page 1 of 3
Export To Excel

Add New Previous 1 of 3 Next Reset

Search: Search Data or Sort None or Goto page no: 1 on field: RABILLID Search

Action	Rabillid	Rabilldate	Customerbillref	Fromdate	Todate	Rabillno	Department	Projectname
Show Upload Edit Print	42	20/03/2023	RA BILL 11 5% Design & Engg.	01/03/2023	31/03/2023	RA BILL 11 5%	Engineering	HRRL, RAJASTHAN
Show Upload Edit Print	41	20/03/2023	RA BILL 11 15% Design & Engg.	01/03/2023	31/03/2023	RA BILL 11 15%	Engineering	HRRL, RAJASTHAN
Show Upload Edit Print	40	20/03/2023	RA BILL 11 55% Design & Engg.	01/03/2023	31/03/2023	RA BILL 11 55%	Engineering	HRRL, RAJASTHAN
Show Upload Edit Print	39	28/03/2023	RA BILL 06 20% SUPPLY	01/03/2023	31/03/2023	RA BILL 06 20%	Procurement/Supply	IOCL LUPECH
Show Upload Edit Print	38	28/03/2023	RA BILL 06 50% SUPPLY	01/03/2023	31/03/2023	RA BILL 06 50%	Procurement/Supply	IOCL LUPECH
Show Upload Edit Print	37	28/03/2023	RA BILL 06 5% (2) SUPPLY	01/03/2023	31/03/2023	RA BILL 06 5% (2)	Procurement/Supply	IOCL LUPECH
Show Upload Edit Print	36	28/03/2023	RA BILL 06 5% (1) SUPPLY	01/03/2023	31/03/2023	RA BILL 06 5% (1)	Procurement/Supply	IOCL LUPECH
Show Upload Edit Print	35	28/03/2023	RA BILL 06 10% SUPPLY	01/03/2023	31/03/2023	RA BILL 06 10%	Procurement/Supply	IOCL LUPECH
Show Upload Edit Print	34	17/03/2023	RABILL 05 90% BUILDING	01/02/2023	28/02/2023	RABILL 05 90% (2)	Building	IOCL LUPECH
Show Upload Edit Print	33	17/03/2023	RABILL 05 90% CONSTRUCTION/CIVIL	01/02/2023	28/02/2023	RABILL 05 90% (1)	Civil	IOCL LUPECH
Show Upload Edit Print	32	31/01/2023	RA BILL 02 75% SUPPLY	01/01/2023	31/01/2023	RA BILL 02 75%	Procurement/Supply	GAIL, USAR

12:47
27-04-2023

Enter Master Part of RA Bill

MobileERP

ADMIN3

RABILL

My Masters > RABILL

MobileERP Edit RABILL Page

Log Upload Form Print

RABILLID: 42

RABILLDATE: 20/03/2023 Cal

CUSTOMERBILLREF: RA BILL 11 5% Design & Eri

FROMDATE: 01/03/2023 Cal

TODATE: 31/03/2023 Cal

CUSTOMER: 51 HPCL RAJASTHAN REFINERY LIMITED

TENDER: 5 HRRL - ETP

UPLOADFILE: Upload File

(*Press save button after upload)

VATONWC: 0

MOBILISATIONADV: 0

MOBILISATIONDEDADVPERC: 0

TDSPERC: 0

SERVICETAXPERC: 0

ANYOTHER: 0

LABOURWELFARECESS: 0

WATERELECTCHARGE: 0

PAIDLESS: 0

DEPARTMENT: 9 Engineering

MOBILISATIONPREVDED: 0

RETENTION: 0

LANDRENT: 0

PROJECT: 2 632

VATPERC: 18

MATERIALTESTINGCHARGE: 0

OTHERDEDUCTION: 0

RABILLNO: 46 RA BILL 11 5%

Save Document

CURRENT PAGE NO: 11 --> | 1 2 3 4 5 6 7 8 9 10 11

TOTAL RECORDS: 304

Enter or Upload detail part of RA Bill

WIN-4FF2FFB7CC0....C - dbo.RABILLDET Object Explorer Details

Column Name	Data Type	Allow Nulls
RABILLID	int	<input type="checkbox"/>
RABILLDETID	int	<input type="checkbox"/>
ITEMID	int	<input checked="" type="checkbox"/>
NATURE_OF_WORK	text	<input checked="" type="checkbox"/>
UOM	varchar(250)	<input checked="" type="checkbox"/>
QTY	float	<input checked="" type="checkbox"/>
UNITCOST	money	<input checked="" type="checkbox"/>
TOTAL		<input checked="" type="checkbox"/>
PAID	bit	<input checked="" type="checkbox"/>
REASON_FOR_PARTPAY...	text	<input checked="" type="checkbox"/>
SUBMITDATE	datetime	<input checked="" type="checkbox"/>
APPROVEDATE	datetime	<input checked="" type="checkbox"/>
REVNO	char(10)	<input checked="" type="checkbox"/>
REFID	int	<input checked="" type="checkbox"/>

RABILL

My Masters > RABILL

PROJECT 632

DEPARTMENT Engineering

RABILLNO RA BILL 11 5%

CURRENT PAGE NO: 11 --> | 1 2 3 4 5 6 7 8 9 10 11
TOTAL RECORDS: 304

ITEM	NATURE_OF_WORK	UOM	QTY	UNITCOST	TOTAL	PAID	REASON_FOR_PARTPAYMENT	Ac
<input type="text" value="1288"/>	Civil and Structural Details of Storm Water Drain	<input type="text" value="Nos"/>	<input type="text" value="1"/>	<input type="text" value="1032"/>	1032	<input type="checkbox"/>	<input type="text" value="NIL"/>	
<input type="text" value="1290"/>	Civil and Structural Details of Sanitary Drain	<input type="text" value="Nos"/>	<input type="text" value="1"/>	<input type="text" value="1032"/>	1032	<input type="checkbox"/>	<input type="text" value="NIL"/>	
<input type="text" value="1294"/>	Design Calculation of OWS Tank	<input type="text" value="Nos"/>	<input type="text" value="1"/>	<input type="text" value="27520"/>	27520	<input type="checkbox"/>	<input type="text" value="NIL"/>	
<input type="text" value="1295"/>	GA & Fab. Drawing of Tank of OWS Tank	<input type="text" value="Nos"/>	<input type="text" value="1"/>	<input type="text" value="3302"/>	3302	<input type="checkbox"/>	<input type="text" value="NIL"/>	
<input type="text" value="0"/>	NIL	<input type="text" value=""/>	<input type="text" value="1"/>	<input type="text" value="1"/>	Auto	<input type="checkbox"/>	<input type="text" value="NIL"/>	

- Tender Estimate 1264
- Projectmanpower 4
- ESS EMPLOYEE SELF SERVICE
- Payment Request
- Site Visit Request
- Leave Application
- My Manpower Req

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TO PRINT : ERP>MY Masters>RABILL>PRINT

The screenshot shows the MobileERP interface for the RABILL folder. The breadcrumb navigation is My Masters > RABILL. The folder contains 42 documents. The search bar is set to search for 'Search Data' on the 'RABILLID' field. The table below lists the documents with their details and action buttons.

RABILL Folder
42 Documents found - Page 1 of 3
Export To Excel

1 of 3
Add New Previous Next Reset

Search: Search Data or Sort: None or Goto page no: 1 on field: RABILLID Search

Action	Rabillid	Rabilldate	Customerbillref	Fromdate	Todate	Rabillno	Department	Projectname
Show Upload Edit Print	42	20/03/2023	RA BILL 11 5% Design & Engg.	01/03/2023	31/03/2023	RA BILL 11 5%	Engineering	HRRL, RAJASTHAN
Show Upload Edit Print	41	20/03/2023	RA BILL 11 15% Design & Engg.	01/03/2023	31/03/2023	RA BILL 11 15%	Engineering	HRRL, RAJASTHAN
Show Upload Edit Print	40	20/03/2023	RA BILL 11 55% Design & Engg.	01/03/2023	31/03/2023	RA BILL 11 55%	Engineering	HRRL, RAJASTHAN
Show Upload Edit Print	39	28/03/2023	RA BILL 06 20% SUPPLY	01/03/2023	31/03/2023	RA BILL 06 20%	Procurement/Supply	IOCL LUPECH
Show Upload Edit Print	38	28/03/2023	RA BILL 06 50% SUPPLY	01/03/2023	31/03/2023	RA BILL 06 50%	Procurement/Supply	IOCL LUPECH
Show Upload Edit Print	37	28/03/2023	RA BILL 06 5% (2) SUPPLY	01/03/2023	31/03/2023	RA BILL 06 5% (2)	Procurement/Supply	IOCL LUPECH
Show Upload Edit Print	36	28/03/2023	RA BILL 06 5% (1) SUPPLY	01/03/2023	31/03/2023	RA BILL 06 5% (1)	Procurement/Supply	IOCL LUPECH
Show Upload Edit Print	35	28/03/2023	RA BILL 06 10% SUPPLY	01/03/2023	31/03/2023	RA BILL 06 10%	Procurement/Supply	IOCL LUPECH
Show Upload Edit Print	34	17/03/2023	RABILL 05 90% BUILDING	01/02/2023	28/02/2023	RABILL 05 90% (2)	Building	IOCL LUPECH
Show Upload Edit Print	33	17/03/2023	RABILL 05 90% CONSTRUCTION/CIVIL	01/02/2023	28/02/2023	RABILL 05 90% (1)	Civil	IOCL LUPECH
Show Upload Edit Print	32	31/01/2023	RA BILL 02 75% SUPPLY	01/01/2023	31/01/2023	RA BILL 02 75%	Procurement/Supply	GAIL, USAR

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12:47
27-04-2023

PRINTED RABILL SCREEN

192.168.0.80:2345
Not secure | 192.168.0.80:2345

Dhirali Makwana / Projects
 Paramount Limited
 FY: 2324 - 27/04/2023
 For Help Contact: 871

ADMIN3

RABILL

[My Masters](#) > **RABILL**

Paramount Limited - Gujarat
 GSTIN:24AABCP8509P1Z3

RABILL

Projectid 2
 Projectname HRRL, RAJASTHAN
 Owner M/S. HPCL RAJASTHAN REFINERY LIMITED. (HRRL)RAJASTHAN REFINERY PROJECT (RRP) AT PACHPADRA TEHSIL, BARMER DISTRICT, RAJASTHAN, INDIA
 Consultant M/S. ENGINEERS INDIA LIMITED.
 Loa_No HRRL/LOA/2019/55
 Loa_Dt 28/12/2019
 Job_No 632
 Pjjob_No 632

Department Engineering

Proformano PL/632/HRRL/RA-11 (SP-1)

Proformadate 20/03/2023

Rabillno RA BILL 11 5%

Rabilldate 20/03/2023

Rabillid 42

RABILL																
#	PID	TASKNO	TASKCODE	TASK	WTG	QTY	UOM	UNITRATE	BBU	BREAKUP	SUBMISSION	APPROVAL	REVNO	PREVIOUS BILL	THIS BILL	CUM BILL
1	927		HRRL-632-ETP-1-CIP-031	Control & Instrument Philosophy	0.00	1.00	DWG	21,700.00	21,700.00	11,935.00	24/04/2023 11:38:17	24/04/2023 11:38:29	0	0	1085	1085
2	928		HRRL-632-ETP-1-LS-032	Line Schedule	0.00	1.00	DWG	21,700.00	21,700.00	11,935.00			1	0	0	1085
3	929		HRRL-632-512-1-PID-1100	Legend Sheet	0.00	1.00	DWG	21,700.00	21,700.00	11,935.00	24/04/2023 11:38:17	24/04/2023 11:38:29	0	0	1085	2170
4	930		HRRL-632-512-1-PID-1101	P&I Diagram - Battery Limit Inlet Lines to OWS Tank	0.01	1.00	DWG	620,000.00	620,000.00	341,000.00	24/04/2023 11:38:17	24/04/2023 11:38:29	0	0	31000	33170
5	931		HRRL-632-512-1-PID-1102- (SHL-1 of 2)	P&I Diagram - OWS Tank & API Feed Pumps	0.01	1.00	DWG	620,000.00	620,000.00	341,000.00	24/04/2023 11:38:17	24/04/2023 11:38:29	0	0	31000	64170
6	932		HRRL-632-512-1-PID-1102- (SHL-2 of 2)	P&I Diagram - Tank Bottom Sludge Transfer Sump & Pumps, Localized Wet Slop Oil sump & Pumps	0.01	1.00	DWG	620,000.00	620,000.00	341,000.00	24/04/2023 11:38:17	24/04/2023 11:38:29	0	0	31000	95170
7	933		HRRL-632-512-1-PID-1103	P&I Diagram - API Separator and TPI Oil Separators	0.01	1.00	DWG	620,000.00	620,000.00	341,000.00	24/04/2023 11:38:17	24/04/2023 11:38:29	0	0	31000	126170
8	934		HRRL-632-512-1-PID-1104- (SHL-1 of 2)	P&I Diagram - Battery Limit Inlet Lines to Stripped Sour Water Tanks	0.01	1.00	DWG	620,000.00	620,000.00	341,000.00	24/04/2023 11:38:17	24/04/2023 11:38:29	0	0	31000	157170
9	935		HRRL-632-512-1-PID-1104-	P&I Diagram - Stripped Sour Water Tanks & TPI Feed Pumps	0.01	1.00	DWG	620,000.00	620,000.00	341,000.00	24/04/2023	24/04/2023	0	0	31000	188170

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SECTION 4: BILLING INDEX

Part 3: Check Reports

Contact: Dhirali

Collect source document from Vaibhav / Rohit / Nirav

Ask and Audit them every week Monday

GOTO EPM>632/HRRL>Engineering>Billing Breakup>Department

MobileERP

ADMIN3

Dhirali Makwana / Projects
Paramount Limited
FY: 2324 - 26/04/2023
For Help Contact: 871

Project > 632/HRRL - 17900 L

Billing Index - 632/HRRL

Actual Sales Invoice

- Engineering 1 breakup **10.36 L**
- Procurement/Supply 0 breakup **0 L**
- Site Fabricated Tanks 0 breakup **0 L**
- Construction/Civil 0 breakup **0 L**
- Erection 0 breakup **0 L**
- Piping 0 breakup **0 L**
- Painting 0 breakup **0 L**
- Commissioning 0 breakup **0 L**

TOTAL RABILL AMOUNT: 10.36 L

BBU Billing Breakup

- Engineering 9 breakup **805.5 L**
- Procurement/Supply 7 breakup **5549 L**
- Site Fabricated Tanks 8 breakup **1079 L**
- Construction/Civil 6 breakup **10249 L**

Departments

Search: Show entries: 10

LINK	ID	PROCESS	TASK	%WTG	AMT	PREV	THIS	CUM	PENDING
LINK	82	Engineering		100	80550000	4589207.75	0	4589207.75	75960792.25
LINK	83	Procurement/Supply		100	554900000	0	0	0	554900000
LINK	84	Site Fabricated Tanks		100	107900000	0	0	0	107900000
LINK	85	Construction/Civil		100	1024900000	0	0	0	1024900000
LINK	86	Erection		100	14930000	0	0	0	14930000
LINK	87	Piping		100	6000000	0	0	0	6000000
LINK	88	Painting		100	200000	0	0	0	200000
LINK	89	Commissioning		100	620000	0	0	0	620000

Showing 1 to 8 of 8 entries

Prev 1 Next

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SOURCE DOCUMENT SUMMARY OF BILLING

PROJECT : ETP & HAZARDOUS WASTE HANDLING FACILITIES (PACKAGE-2)	Reference :	SP-1
OWNER : M/S. HPCL RAJASTHAN REFINERY LTD, PACHPADRA, BARMER, RAJASTHAN	Proforma Invoice No. : PL/632/HRRL/RA-11 (SP-1)	
CONSULTANT : M/S. ENGINEERS INDIA LIMITED	Proforma Invoice Date : 20.03.2023	
CONTRACTOR : M/S. PARAMOUNT LIMITED, YADODARA	Design & Engg. Invoice # 11	
LOA : HRRL/LOA/2019/55, DATED : 28.12.2019		
EIL JOB NO. : B224 / PL JOB NO. : PL/632		

SUMMARY OF BILLING AMOUNT OF DESIGN & ENGINEERING (RS.8,05,50,000/-)

							SUMMARY
Sr. No.	Description	% Wtg.	Billing Break-Up Amount of Design & Engineering (In Rs.)	Previous Bill Amount (In Rs.)	In This Bill Amount (In Rs.)	Cummulative Bill Amount (In Rs.)	Remarks
	DESIGN, BASIC ENGINEERING, DETAILED DESIGN & ENGINEERING		8,05,50,000.00				
1.	55% on submission of drawings & P&IDs (defined for review category in tender document) and their approval under Code-II on pro-rata basis. (INR)	55%	4,43,02,500.00	4,24,61,342.00	6,72,948.00	4,31,34,290.00	ENCL-A
2.	15% submission of drawings and P&IDs (defined for review category in tender document) and their approval under Code-I on pro-rata basis. (INR)	15%	1,20,82,500.00	1,09,56,233.00	6,84,761.00	1,16,40,994.00	ENCL-B
3.	5 % on submission and approval of 3D model at 30%, 60%, 90% stages and final issuance to site.	5%	40,27,500.00	0.00	38,80,327.00	38,80,327.00	ENCL-C
4.	5% on Completion of "project documentation & data handover system"	5%	40,27,500.00	0.00	0.00	0.00	
5.	10 % on submission of As Built drawings for the Unit(s) along-with its electronic files against the CONTRACTOR's certified Running Account Bill(s) along with operation and instruction manuals	10%	80,55,000.00	0.00	0.00	0.00	
6.	5% on Mechanical Completion of the Unit(s) against the CONTRACTOR's certified Running Account Bill(s).	5%	40,27,500.00	0.00	0.00	0.00	
7.	2% on Commissioning of the Unit(s) against the CONTRACTOR's certified Running Account Bill(s).	2%	16,11,000.00	0.00	0.00	0.00	
8.	2% on completion of Performance Guarantee Test Run of the Unit(s) against the CONTRACTOR's certified Running Account Bill(s).	2%	16,11,000.00	0.00	0.00	0.00	
9.	1% on completion of all work in all respect and acceptance thereof and submission of all final documents against contractor's certified Final bill.	1%	8,05,500.00	0.00	0.00	0.00	
	TOTAL AMOUNT OF DESIGN & ENGINEERING...	100%	8,05,50,000.00	5,34,17,575.00	52,38,036.00	5,86,55,611.00	

Check Billing index – compare with main summary

ADMIN3

Billing Index - 632/HRRL

Project > 632/HRRL - 17900 L

Actual Sales Invoice

- Engineering 1 breakup
- Procurement/Supply 0 breakup
- Site Fabricated Tanks 0 breakup
- Construction/Civil 0 breakup
- Erection 0 breakup
- Piping 0 breakup
- Painting 0 breakup
- Commissioning 0 breakup

TOTAL RABILL AMOUNT: 10.36 L

BBU Billing Breakup

- Engineering 9 breakup
- Procurement/Supply 7 breakup
- Site Fabricated Tanks 8 breakup
- Construction/Civil 6 breakup

Engineering - INR 80550000

Month: Year:

Search: Show entries: 10

LINK	ID	PROCESS	TASK	%WTG	AMT	PREV	THIS	CUM	PENDING
PROFORMA	702	Code-II	55% on submission of drawgs & P&IDs (def	55	44302500	619974.75	0	619974.75	43682525.25
PROFORMA	703	Code-I	15% submission of drawings and P&IDs (de	15	12082500	656389	0	656389	11426111
PROFORMA	704	3D Model	5 % on submission and approval of 3D mod	5	4027500	3312844	0	3312844	714656
PROFORMA	705	Handover	5% on Completion of project documentatio	5	4027500	0	0	0	4027500
PROFORMA	706	As Built	10 % on submission of As Built drawings	10	8055000	0	0	0	8055000
PROFORMA	707	Mechanical	5% on Mechanical Completion of the Unit(5	4027500	0	0	0	4027500
PROFORMA	708	Commissioning	2% on Commissioning of the Unit(s) again	2	1611000	0	0	0	1611000
PROFORMA	709	Testing	2% on completion of Performance Guarante	2	1611000	0	0	0	1611000
PROFORMA	710	Completion	1% on completion of all work in all resp	1	805500	0	0	0	805500

Showing 1 to 9 of 9 entries

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