# **Project Name: Basilius International Deployment**

### Overview

#### Overview

Billing Type: Fixed Rate
Total Rate: ₹6,52,540.00
Project Status: In Progress
Date Created: 2024-10-07
Start Date: 2024-10-07
Deadline: 2025-02-07

Total days worked: 123 Total Logged Hours: 00:00 Total Project Members: 1

Files attached: 0

**Discussions created:** 0 **Total milestones:** 6

Total tickets linked to project: 0

### **Finance Overview**

Total invoices created 0
Outstanding Invoices ₹0.00
Past Due Invoices ₹0.00

Paid Invoices ₹0.00Total Expenses: ₹.00 Billable Expenses: ₹.00

Billed Expenses: ₹.00 Unbilled Expenses: ₹.00

#### Customer

#### **Basilius International**

Flat No: 2601 ,Floor No: 26 , Wing: C ,Plot No: C, Appa

Saheb Marthe Marg, Prabhadevi

Mumbai, Maharashtra

IN, 400025

+91 99580 85664

# **Project Members Overview**

Project Member	Total tasks assigned	Comments on tasks	Discussions created	Total discussion comments	Files attached	Time (h)	Time (decimal)
Admin N360	20	0	0	0	0	00:00	0

#### **Tasks Overview**

Name	Total members assigned	Total followers	Start Date	Due Date	Status	Time (h)	Time (decimal)
Cost head/subhead Management:Inheriting from the items of Basilius database, this feature adds many other extended attributes such as product code, SKU, purchase price, sub-group, images	1	0	2024-10-07	2024-10-11	In Progress	00:00	0
Bulk Import Cost heads , Cost Subheads	1	0	2024-10-09	2024-10-12	Not Started	00:00	0
Vendor Management, Mass Import, Vendor Contacts, Vendor Cost heads/sub heads, Supplier Return Policy Management, Debit Notes Management.	1	0	2024-10-10	2024-10-14	Not Started	00:00	0
Purchase Requests, Purchase Orders, Return Orders Management	1	0	2024-10-12	2024-10-14	Not Started	00:00	0
Vendor Quotation, Comparatives, Vendor Contract, Vendor Invoices & Payment	1	0	2024-10-14	2024-10-17	Not Started	00:00	0
Vendor Portal, Login/Register, Prequalification form, Cost head assignment, Material Requisition Form	1	0	2024-10-16	2024-10-20	Not Started	00:00	0
Settings, Uniclass table APIs, Units and Measurements, Approval Process, Permission Management, Currency Rates Management.	1	0	2024-10-19	2024-10-24	Not Started	00:00	0
Reports: Cost of import goods, PO Report, Purchase Invoices Report, Statistics by No. of PO, and Statistics by cost	1	0	2024-10-22	2024-10-25	Not Started	00:00	0
Integration with: Inventory Management, Accounting/Bookeeping, Billing	1	0	2024-10-25	2024-10-28	Not Started	00:00	0
Proforma Invoice and Running Account Billing with respective Annexure Heads	1	0	2024-10-30	2024-11-05	Not Started	00:00	0
Annexures: Civil Work, Facade Work, External Work, Interior Work, MEP, Other	1	0	2024-11-03	2024-11-07	Not Started	00:00	0

Name	Total members assigned	Total followers	Start Date	Due Date	Status	Time (h)	Time (decimal)
Equipments							
Monthwise Payroll Process - including Fixed Salary, PresentDays, Earned salary, Basic Salary, Dearness Allowance, House Rent Allowance, Travelling Allowance, Leave Travel Allowance, Special Allowance	1	0	2024-11-09	2024-11-14	Not Started	00:00	0
Reporting of - Payroll, RA billing, vendor payments, misc invoices, proposals, estimates	1	0	2024-11-19	2024-11-21	Not Started	00:00	0
Drawings Hierarchy Management	1	0	2024-11-22	2024-11-23	Not Started	00:00	0
Drawing Management System Module Development	1	0	2024-11-22	2024-11-24	In Progress	00:00	0
Drawing Sections, Upload, Lock/Unlock, Share, Duplicate, Move, Download, Edit, Delete	1	0	2024-11-28	2024-11-29	Not Started	00:00	0
Approvals, Electronic Signing, Sharing, and Reminders	1	0	2024-11-27	2024-11-29	Not Started	00:00	0
Quality Control Module Development	1	0	2024-10-07		In Progress	00:00	0
Construction Management Module Development	1	0	2024-10-07		In Progress	00:00	0
Safety Module Development and Customizations	1	0	2024-10-07		In Progress	00:00	0

# **Timesheets Overview**

Member	Task	Start Time	End Time	Time (h)	Time (decimal)
					1 ( 0 )

# **Milestones Overview**

Name	Description	Due date	Total tasks assigned	Logged Time
Procurement Module	Digitization of PO, Material Requisition, Prequalification form, Quote Comparatives, Procurement Database, Uniclass table APIs.	2024-11-07	9	00:00
Billing Module	Digitization of RIL Billing, Proforma Invoices including all annexures and indexes.	2024-11-21	4	00:00
Drawings Management Module	Digitization of Drawing Documents including: Document number, Revision number, Version Control, Issue date, Status, Purpose Design stage, Discipline code, Issued by, Floor Lvl, Location.	2024-11-28	4	00:00
QA QC Module	Digitization of ITPs: General, Civil, Electrical, Fire Fighting, HVACs, and Plumbing, and Material Inspection Requests	2024-12-14	1	00:00
Construction Management Module	RFI register, Workfront & Handling, Directory Format, Hindrance, Register, Bill Tracking, WIR, Meeting Agenda & Minutes, Logistics Attendance, Transmittals, responsibility matrix	2025-01-15	1	00:00
Safety Module	Digitization of safety documentation including: Safety Induction, Training, Work Safety, Risk Analysis, Hot work permit, Night work permit, Incident report, Accident investigation Report, scaffolding inspection checklist, gas cylinder inspection, crane & hydra checklist, tools and tackles, equipment, safety improvement notice, safety audits, safety reports	2025-02-07	1	00:00