

# Top 10 Projects Dashboard

₹ 2,331.42M

Total Order Value

₹ 196.46M

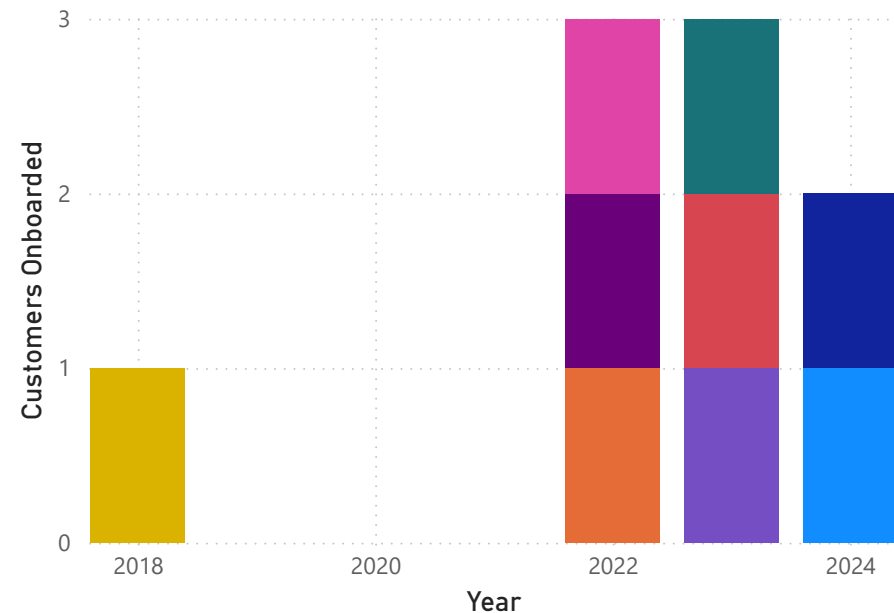
Total Invoiced Value

₹ 2,134.96M...

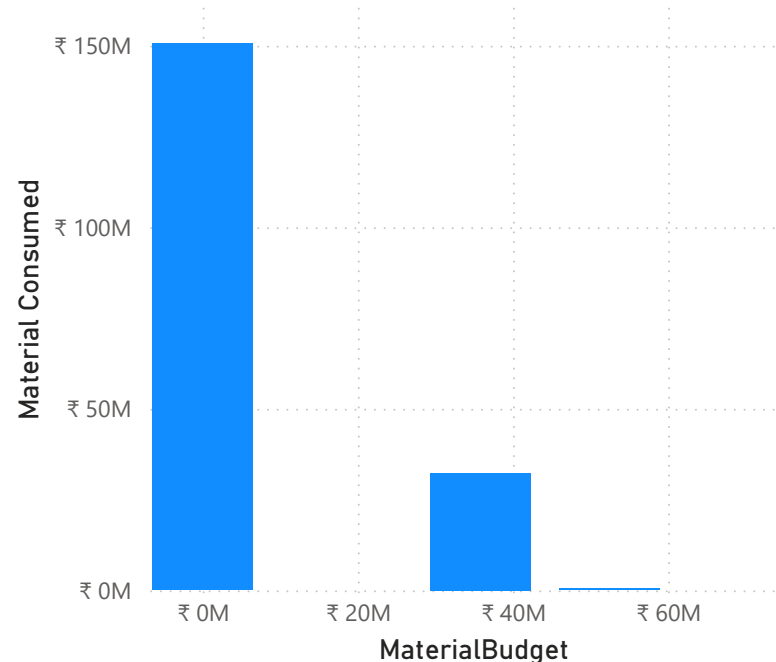
Balance to Bill

Customers Onboarded by Year and Customer Name

Customer Name AMRI H... Analog a... CHENN... Larsen ...



Material Consumed by MaterialBudget



Material Budget and Manpower Consumed

