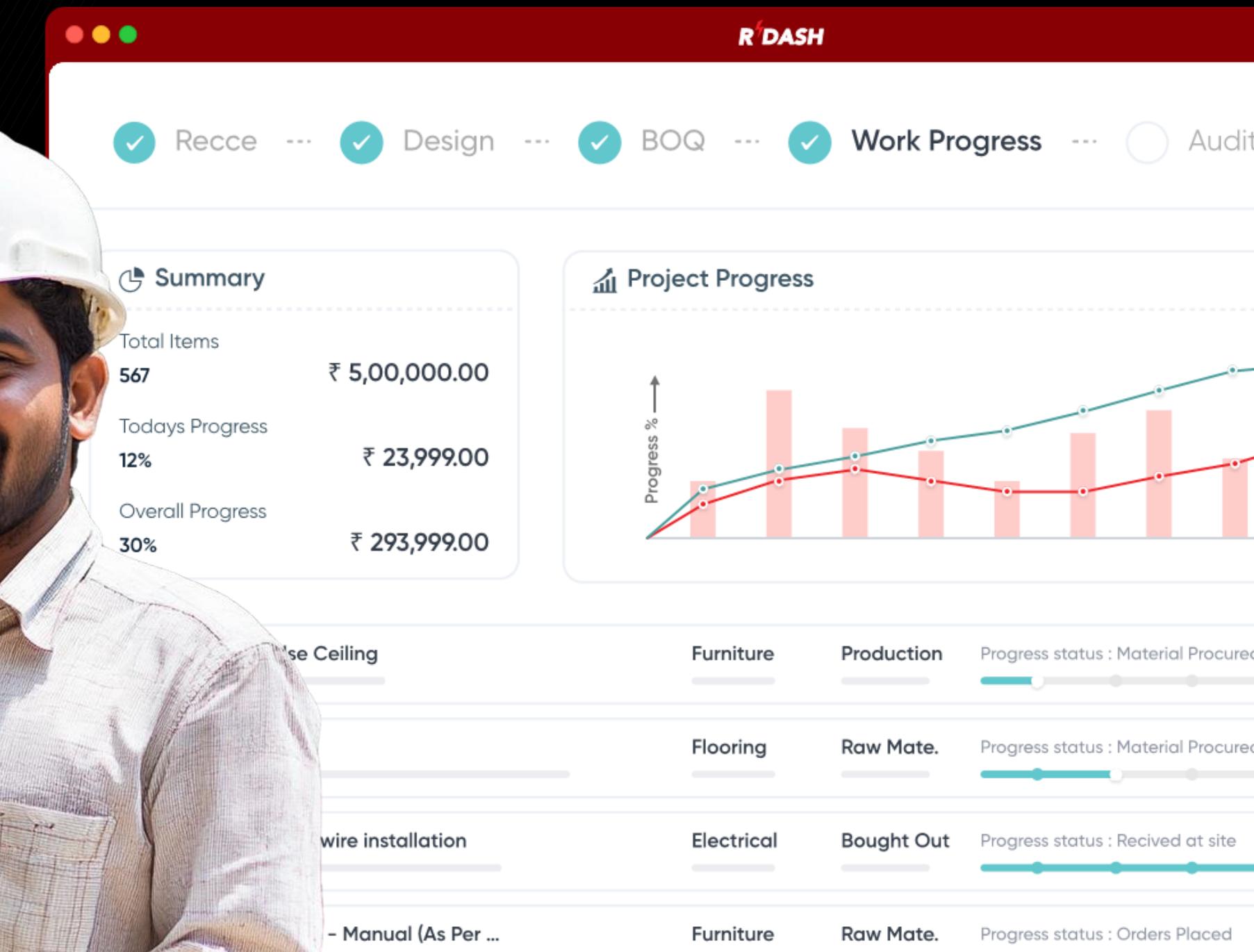




SIMPLIFYING CONSTRUCTION

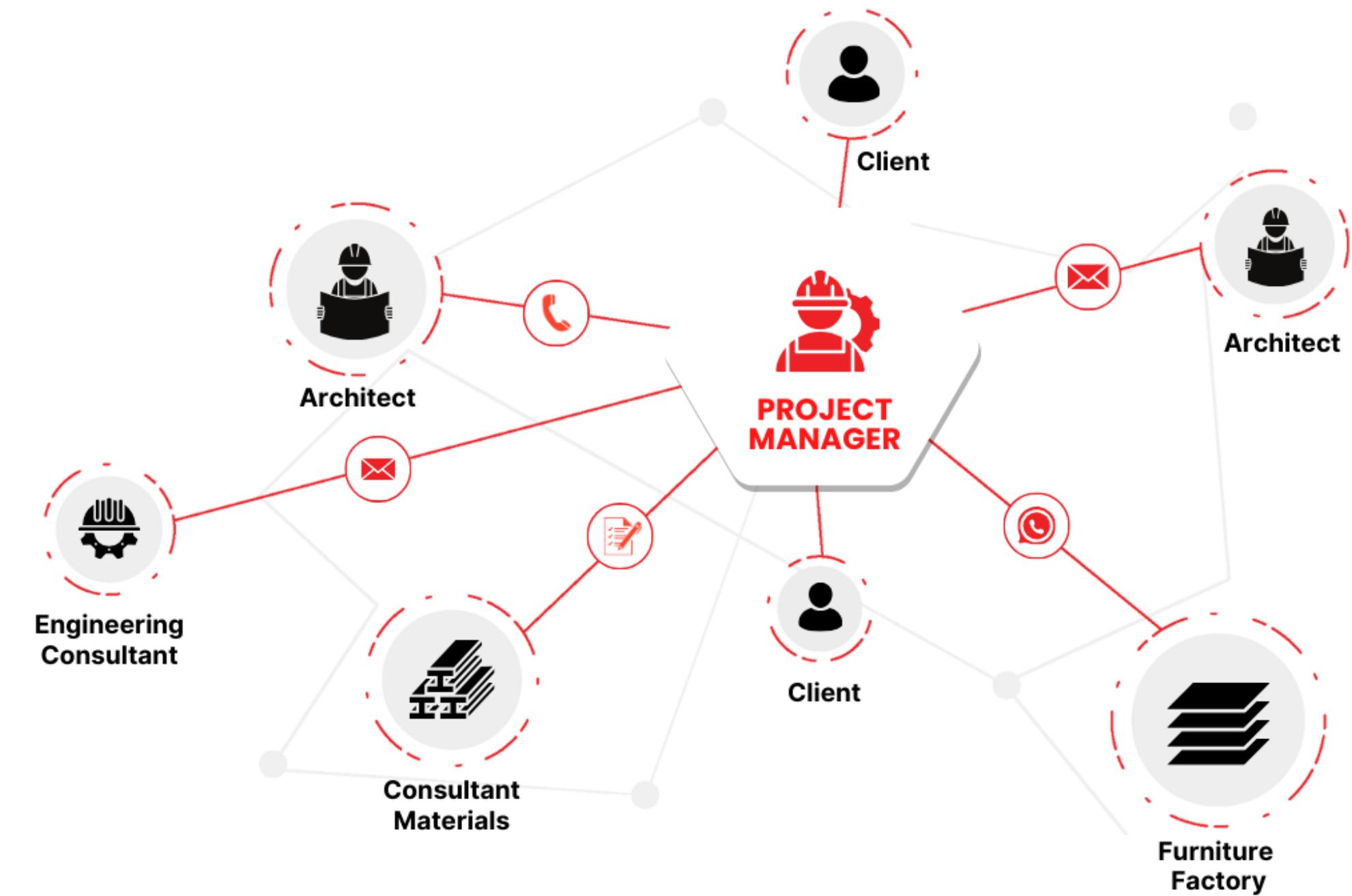
www.rdash.io



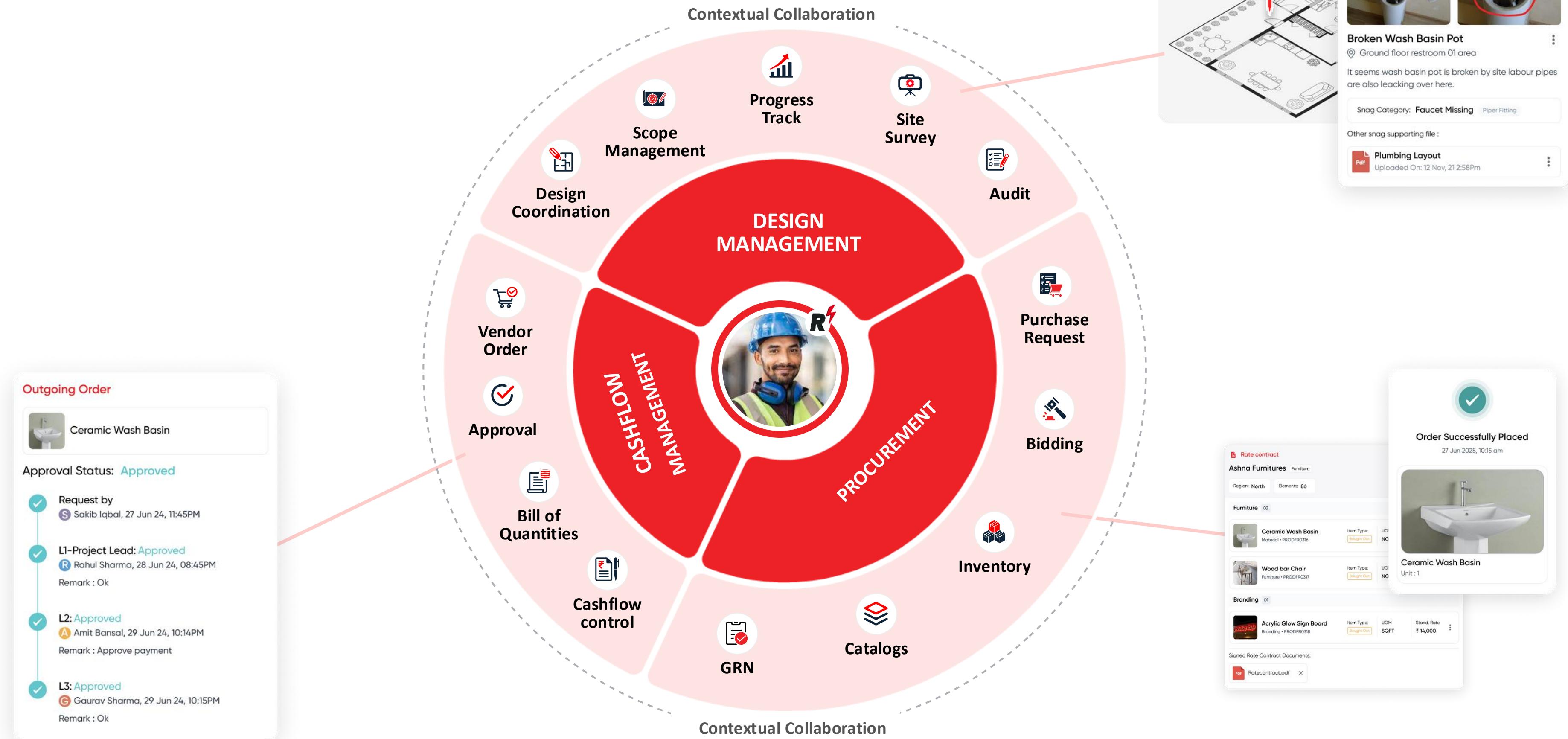
98%+ of firms in India & ME manage multi-crore projects using WhatsApp, Excel & siloed ERPs.

PROBLEM

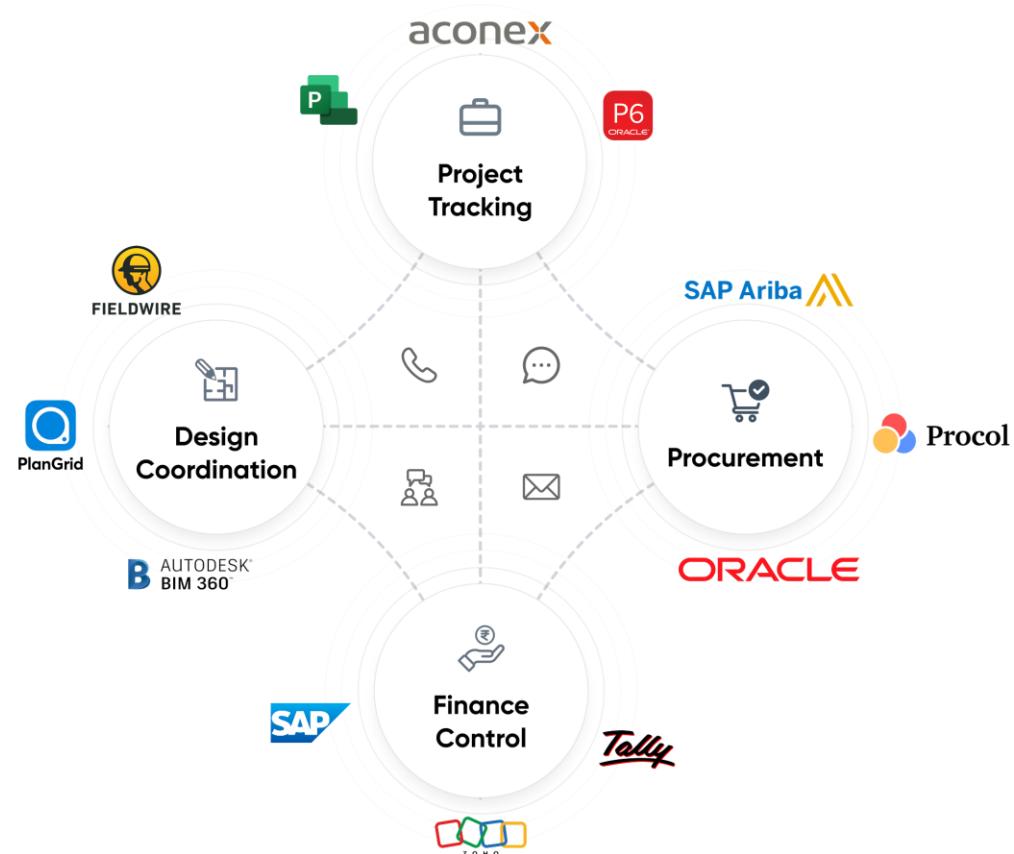
- 10% margin Leak
- >40% mis-timed cashflows



RDash unifies site teams, procurement, design and finance - out of box; Without requiring customer to stitch anything.

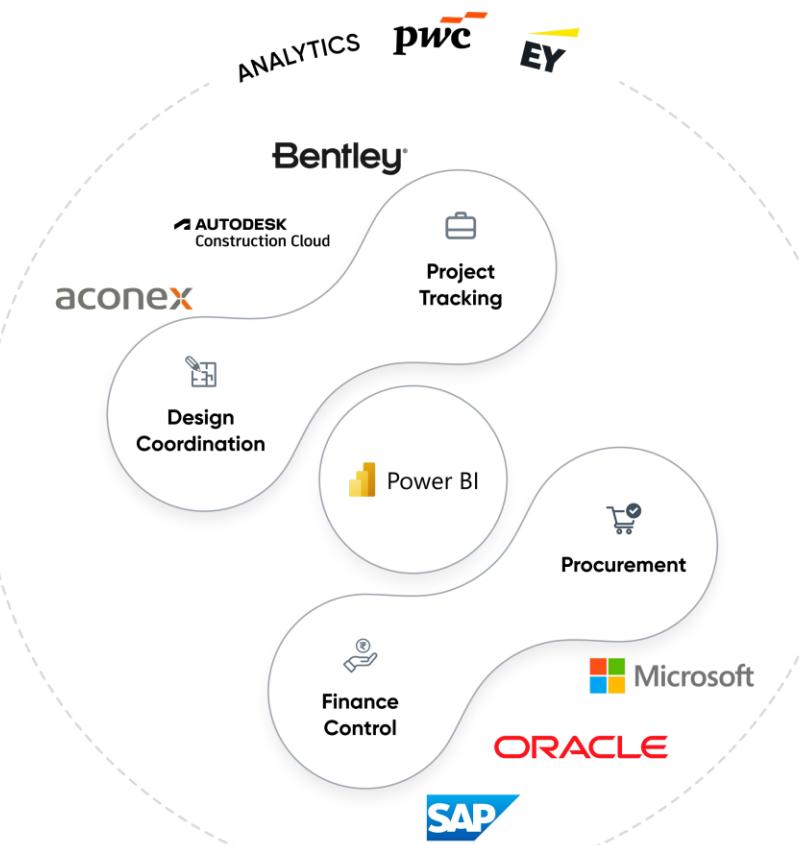


Different tools for every department



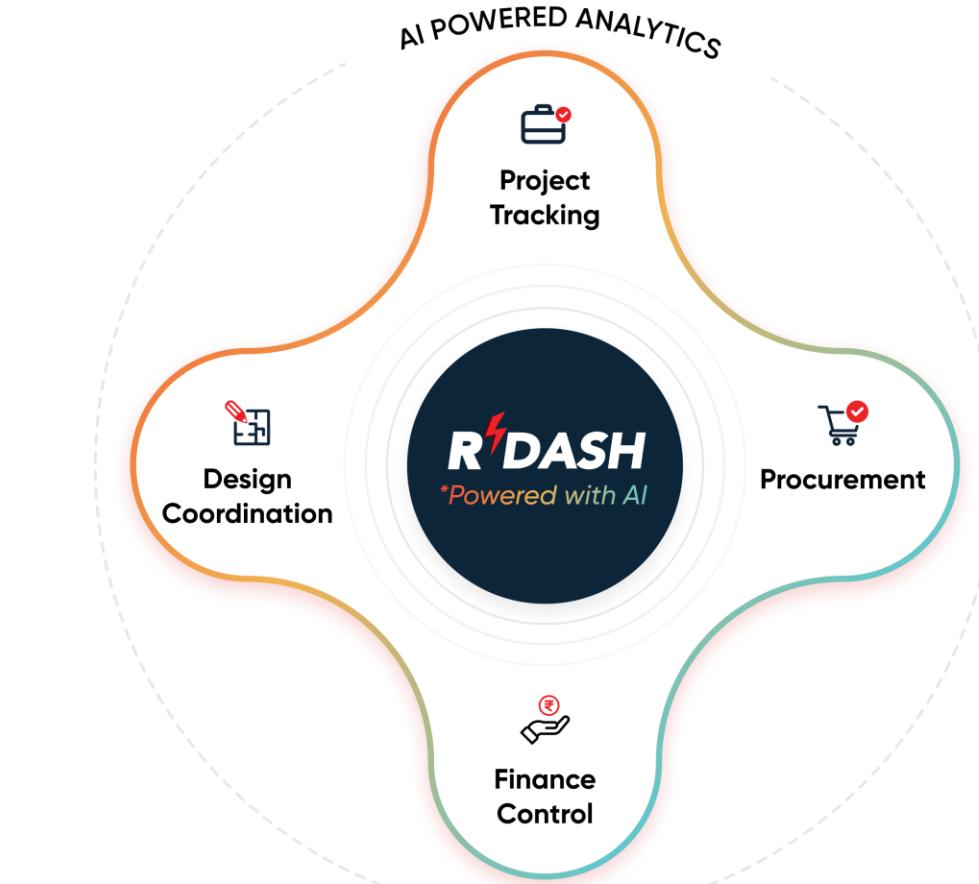
Never Ending Deployment

ERP + Project Mgmt + Analytics + Consultant



Expansive, 2-3 Years in Implementation

RDash + Accounting/ERP



Go live in 7-30 Days, Cost Effective

CATERING TO SECTOR BEYOND JUST PROJECT MANAGEMENT [\[Self Running Demo\]](#)

Industry Features

Adoption Challenge

We have to compete with whatsapp in order to drive adoption.

Reconciliation Nightmare

Reconciliation being pushed to the end of the project creates room for massive blunders

Collaboration left to individuals

Classic softwares do not greatly empower coordination which is the backbone of project management

Sporadic Digitization

Clients do not get benefitted when a supplier is digitizing operations using a conventional ERP or Project Management Tool.

Rdash X Factors

Simplicity Easy to Use

Making complexity invisible is the primary quest. Rdash is simple enough for ground team and powerful enough for CXOs.

On-the-go Reco De-Risks business

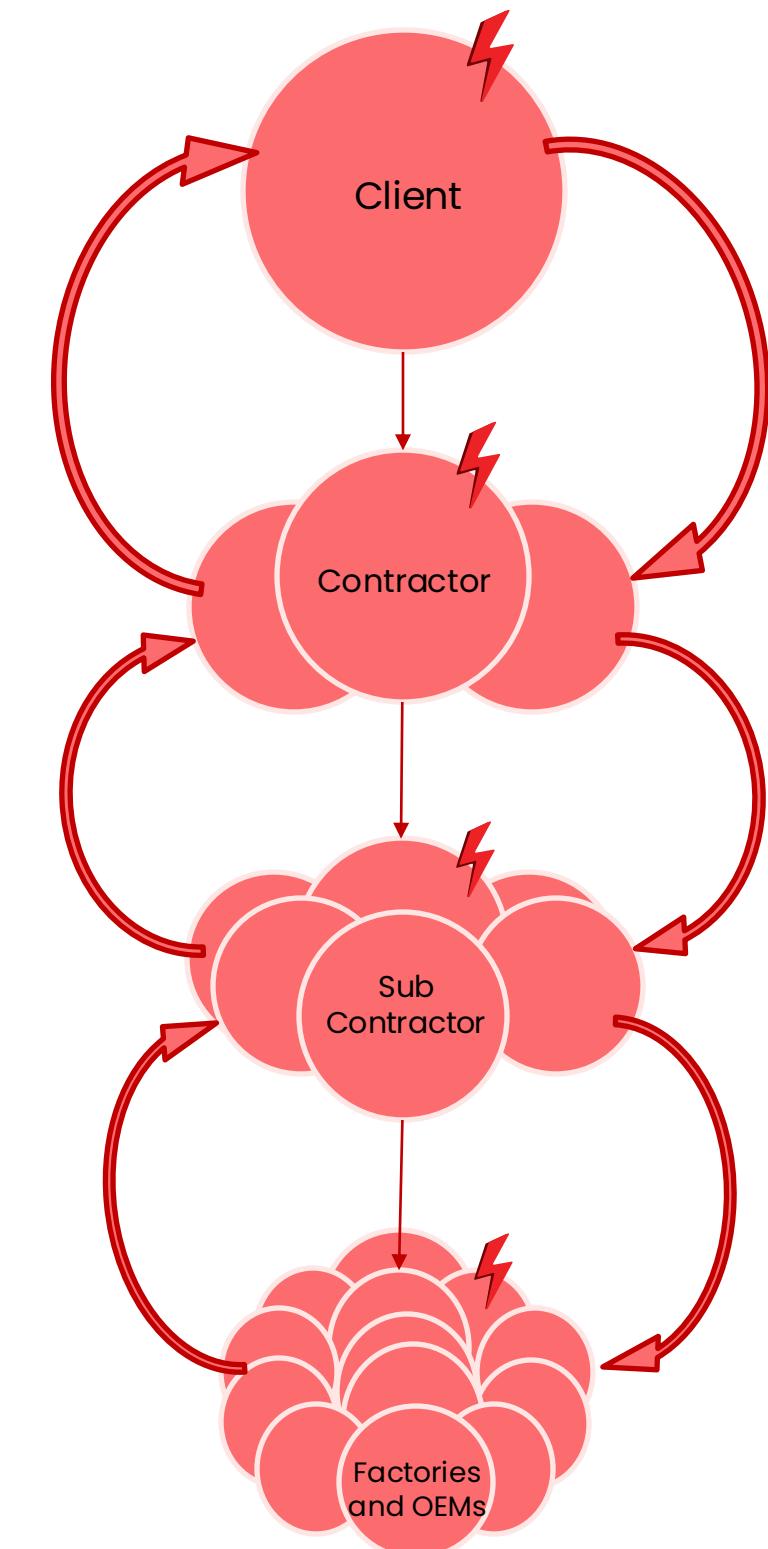
Rdash de-risks the construction companies by tying financial workflows to physical work progress

Contextual Collaboration Improves Accountability

In Rdash, you can turn every task, file, scope item etc. into a shared workspace. Rdash offers a powerful task management layer powered on micro-contexts

Digitising Whole Network Knowledge Center

When you login, you instantly see your past projects already mapped to you, creating a wow moment.

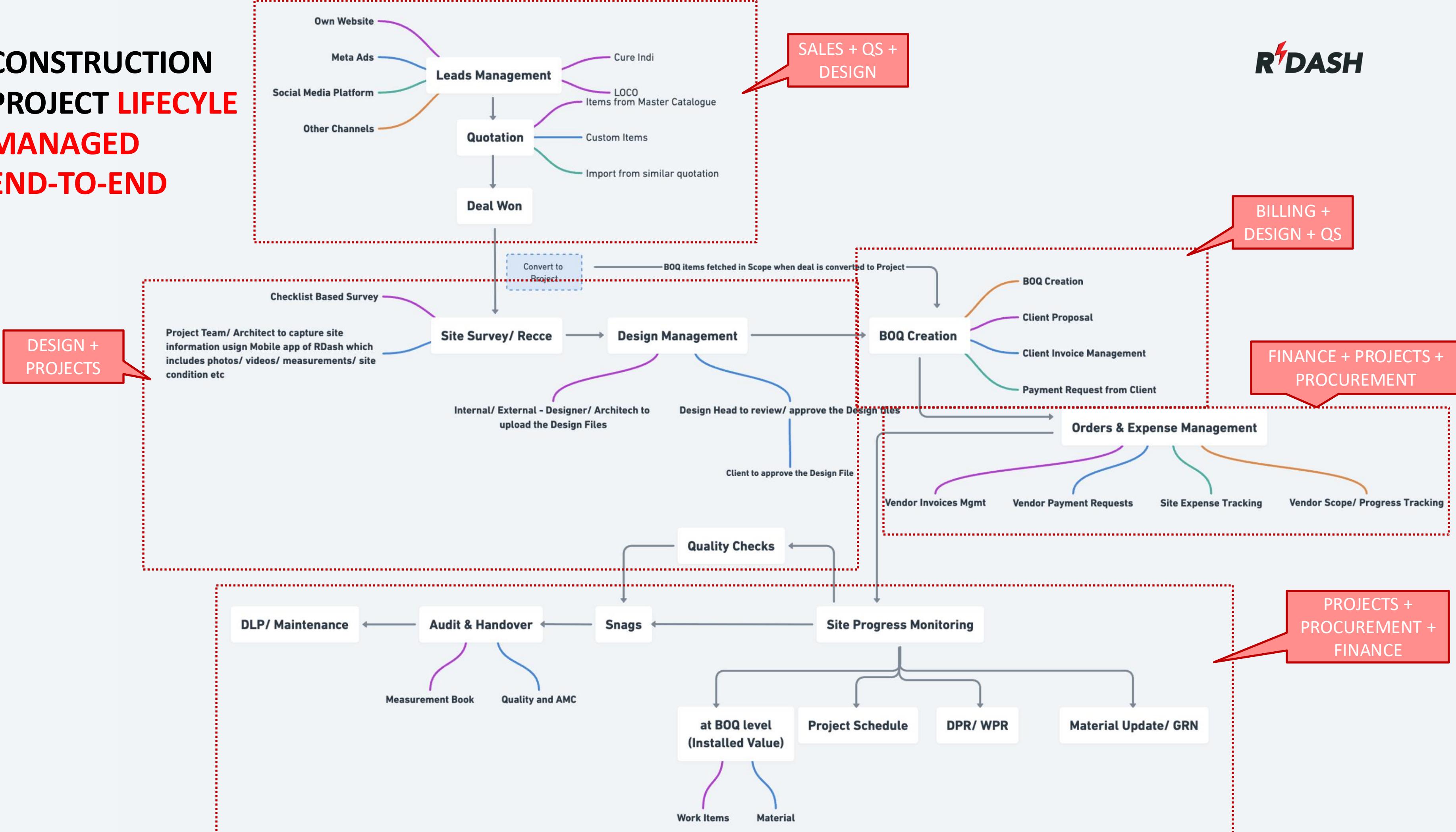


**350+ businesses now use R'DASH
To Manage Their Construction Projects**

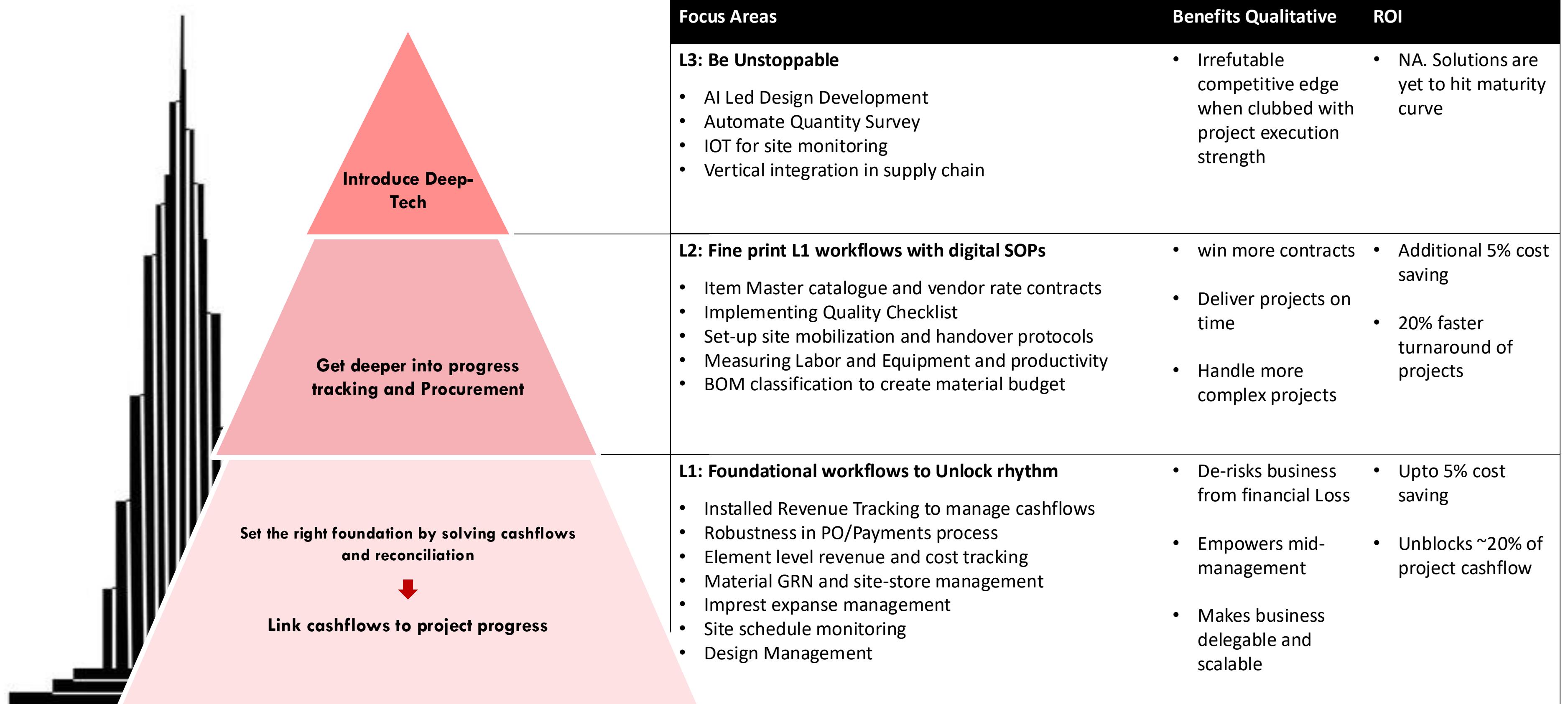
| Sector | UAE Customers | India Customers |
|---|---|---|
| Offices and Retail Fitouts | Amazon | Concentrix, ICICI Bank, Amazon, Shoppers Stop, AU Bank, Vijay Sales, First Cry, Natural's IceCream |
| Commercial Fit-out (Design and Build) | The Union Fitout, GCID, Phoenix Interior, Matter Mind, InterSpace, Watercolor Interiors | Ambience Interior, Piramal Chinai, Morphogenesis, Shark Shopfit, NAS Contracts, Noster, DSIPPL, RP buildtech, GM Design |
| Managed Office Operators | The Executive Center | Simpliwork, iSprout, Akasa, The Executive Center, EFC Limited |
| Home (Design and Build) | DesignX, The Across Design, Wonder Wall Interiors, Watercolor Interiors | LivSpace, JSW Homes, Danube Homes, Metro Buildtech, MaaniCare, All Home Bharat |
| Furniture Factories, Doors, Windows, Glass | Glass R Us, Enzo Stretch Ceiling, Naam Creation | Aristo, Loco Design, Nivasa, Durall, Coast-to-Coast, Kubik |
| MEP Contractors | Macins | Elevate Group, TIEPL, GD waldner |
| Buildings and Factories | AlMijan, AAM (Abdulaziz Almajid) | Semac Construction, Max Healthcare, Sawhney Buildwell, Meghe Developers, Aimtrex, MAIA Developers |
| Energy and EPC | Ramco | Continuum Energy, Synergy Infra |
| PMC | | Numbertree, WhiteHills |

CONSTRUCTION PROJECT LIFECYCLE MANAGED END-TO-END

R'DASH

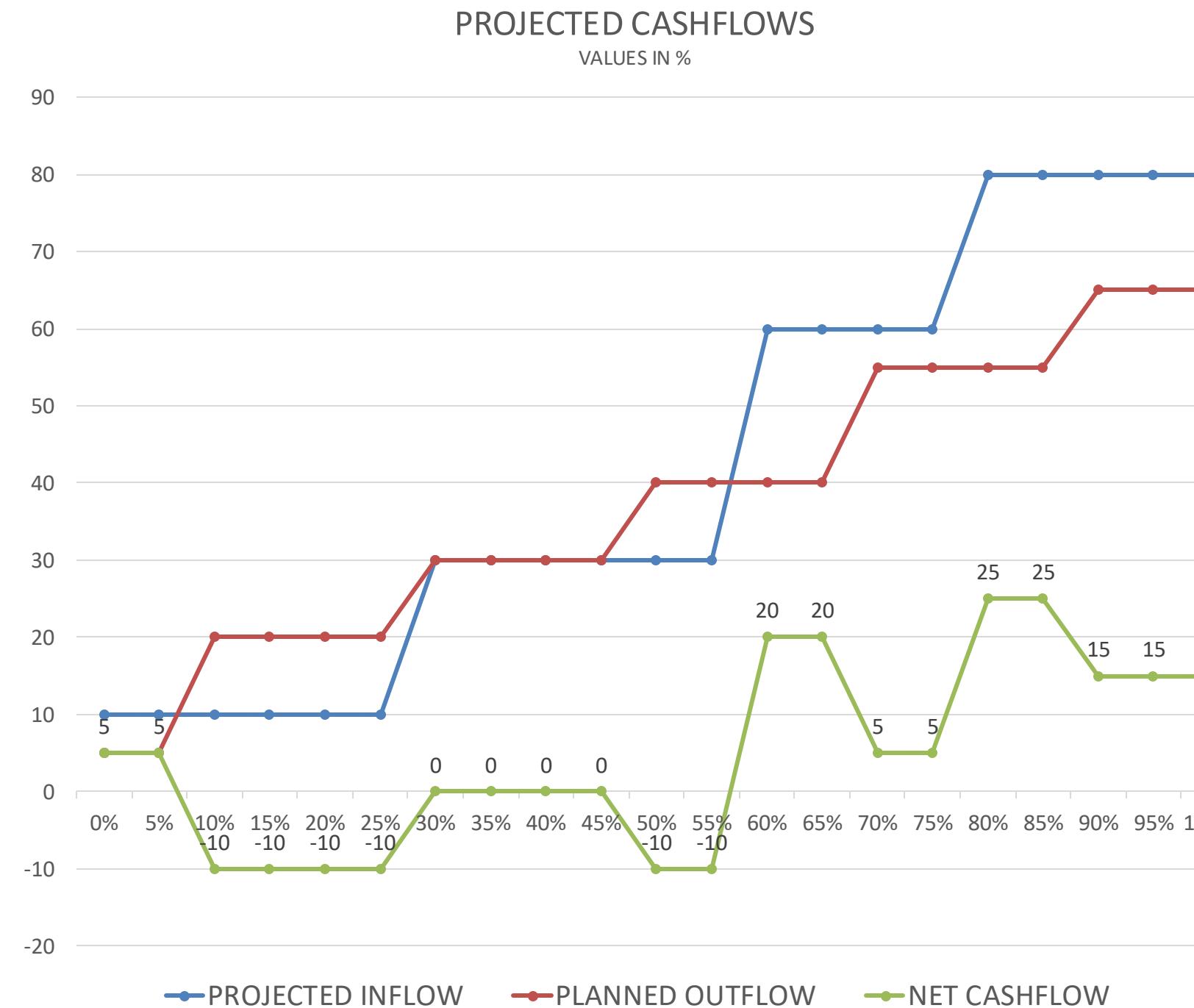


A STEP-BY-STEP APPROACH TO DIGITISATION: START FROM THE BOTTOM OF THE PYRAMID



NEW PARADIGM OF PROJECT MANAGEMENT

PLAN AND TRACK CASHFLOWS VIS-À-VIS INSTALLED PROGRESS



ACTUAL CASHFLOWS (RDASH OUTPUT)
Ties Installed progress to Cashflows and Plots how Cashflows are moving MOM

Running Cashflows

| Running Cashflows | ^ Total | ^ 2025-07 | ^ 2025-06 | ^ 2025-05 |
|-------------------|---------------|---------------|---------------|---------------|
| Project Value | 2,278,485,111 | 2,278,485,111 | 1,223,618,053 | 1,115,941,958 |
| Installed Value | 603,056,354 | 603,056,354 | 603,056,354 | 495,381,159 |
| Billed Value | 95,474,006 | 0 | 95,474,006 | 0 |
| Collected | 128,854,973 | 0 | 128,854,973 | 0 |
| Vendor Payments | 59,458,975 | 2,802,203 | 56,651,772 | 5,000 |
| Imprest | 3,578,552 | 0 | 1,271,744 | 2,306,808 |
| Outflow Total | 63,037,527 | 2,802,203 | 57,923,516 | 2,311,808 |
| Net Cashflow | 65,817,446 | -2,802,203 | 70,931,457 | -2,311,808 |

DIGITISE PROJECT SCOPE MANAGEMENT

All Projects / Sarabhai Campus Vadodara JOB ID : PAINF13382

Project Status : Execution In Progress

BOQ Status: Partial Scope Approved

Proposals For Client | Client Orders | Client Invoices | Payments From Client | **My Scope**

Grid View | Current Version

Unsectioned 7 | C&I TOILET 36 | Sanitary fixture& fitting 12 | ELECTRICAL & NETWORK 27 | FIRE FIGHTING 5 | HVAC WORK 4 | DECORATIVE LIG Guidelines

| Element Name & Description | Code & Category | Order Status | Source | Status | Final Amount (₹) |
|--|-------------------------------------|---|--------------------------|-----------------------|------------------------|
| Second Floor Virtified tile flooring Providing and laying Vitrified tile flooring (V...) | Flooring THCNUFL0003/1 | Ordered 2 ⚠ | Inc. Order PAINF13382/19 | Change Requested | 68,000 |
| First Floor Virtified tile flooring Providing and laying Vitrified tile flooring (V...) | Flooring THCNUFL0002/1 | Ordered 2 ⚠ | Inc. Order PAINF13382/19 | Confirmed 7 Jul 2025 | 240,000 |
| Ground Floor Virtified tile flooring Providing and laying Vitrified tile flooring (V...) | Flooring THCNUFL0001/1 | Yet to Order | Inc. Order PAINF13382/19 | Confirmed 7 Jul 2025 | |
| TILE FLOORING TILES FLOORING Providing and laying 900... | Flooring CXTHCNUFL00080/1 | Yet to Order | Inc. Order PAINF13382/19 | Confirmed 31 May 2025 | 20,16,000 |
| BREAKOUT TABLE Providing & supply tablesizes 10'0" X 3'0" X 2'6" | Furnishings & Aref... THCNUFU0305/1 | Ordered 1 ✔ | Inc. Order PAINF13382/19 | Confirmed 31 May 2025 | 70,000 |
| DATA + VOICE CABLING/NETWORKING Providing of only Raceways and conduting ... | Electrical CXPAINFEL00669/1 | Yet to Order | Inc. Order PAINF13382/46 | Confirmed 31 May 2025 | 8,000 |
| DEMOLITION DEMOLITION WORK | Plumbing CXHCNUPL00170/1 | Ordered | Inc. Order PAINF13382/51 | Confirmed 19 Jun 2025 | 900,000 |
| | | | | | Net Amount 5,39,59,195 |

Documentation of scope change requests and NT claims

Margin Bleeds

Track orders

Track Scope Changes

Section Total : 33,02,000

X Element Details

Element Name: Water proofing work
Element Description: Toilets : Providing and fixing of water proofing work on floor and up to 2' height on all walls including 50 mm screeding work for protection of waterproofing etc complete as per discretion of Engineer-in-charge.

| | |
|-------------------|------------------|
| Brand/Make | Element Category |
| - | Plumbing |
| Element Code | UOM |
| CXR DASHPL00012/1 | SQFT |
| Quantity | Item Type |
| 230 | Site Work |
| Client Rate (₹) | Budget Rate (₹) |
| 1000.00 | 0.00 |
| HSN | GST % |
| - | 0% |

Item Update history

- Order Approved: Updated on 28 May 2024, System User, Samarth Infracon
- Requested for Order: Updated on 27 May 2024, System User, Samarth Infracon
- Item Created: Updated on 15 May 2024, Akash Parwani, Samarth Infracon

Track entire update history on an element level

MAKE ORDERING PROCESS ROBUST

Maintain line-item visibility between project and procurement on vendor orders, power up vendor de-scoping and JMS workflows, Setup approval hierarchy, log run-time Debits, and automate PO creation

All Projects / SOY 1st Floor Boardroom JOB ID : RDASH12157

Project Status : Execution Completed

Order Status: Open

Order Details | Invoices

Order Number: RDASH12157/2 | Order Type: Regular | Order To (Vendor): Dev interior | Vendor ID: RBVDR50982 | Job ID: RDASH12157

Created By: Asif Hasan | Order From: N/A | Order POC: N/A | Shipping Address: Club 125 Sector 125 Noida | Start Date: 20 Feb 2024

Due Date: 2 Apr 2024

PO Status: Attached | Issued By: Asif Hasan, Vonken Bra... | Last updated on 2 Jan 2025 by: Gaurav Sharma

Order Progress: Total Items 50, Progress 0%
Today's Progress: Items updated today 0, Progress 0%
Time Status: Delayed by 508d, Expected Start Date: 19 Feb 2024, Actual Start Date: N/A, Execution Due Date: 2 Apr 2024, Actual Completion Date: 2 Apr 2024

| Element Name & Description | Code & Category | Item Type | Quantity | Final Amount (₹) |
|--|---------------------|-----------|----------|------------------|
| Modified 50x50 Wooden Frame Providing and fixing partition framework size... | Civil 91SFCL11133/2 | Site Work | 110.0000 | 6,050 |
| Modified 12mm Thk PLY Skinning Providing and fixing 12mm ply over existing ... | Civil 91SFCL11134/2 | Site Work | 110.0000 | 7,700 |
| Modified 12mm Thk MDF Skinning Providing and fixing 12 mm MDF ply over exi... | Civil 91SFCL11135/2 | Site Work | 450.0000 | 22,500 |

Flags order modifications

Link Vendor Orders to BOQ

Order Details | Invoices

Terms & Condition

Payment Terms: CONT-SOYA

CONT-SOYA

- UP TO 20 % Advance of Basic Order Value
- RA/Intrim Bill – UP TO 65 % of order Value with Submission of Tax Invoice
- Pre- Final Bill – Up to 90 % on recovery /adjustment of advance with Tax invoice submission
- Final Bill – up to 100 % of certified value with submission of supported documents.
- Special Instruction - Material Specification, Make and finishing will be same as on 2ND Floor Common area (Washroom +LL)
- DLP: 01 year from Handing over date with sign off of EIC work completion certificate
- Final Invoice of the Vendor would be accepted by the Finance Team only when Client WCC is submitted.
- GST Amount will be released on 15th of every month for all the invoices submitted by the vendor in the previous month after checking the GSTR2B

Other Terms & Condition

Custom Payment Terms

Approval Status: Approved

Requested By: Akash Rohilla, 27 Dec 2024, 4:19 pm
L1: Approved
Gaurav Sharma, 2 Jan 2025, 1:12 pm
Remark: ok

Hi Hari.K,
A vendor invoice approval request is raised by System User.
Following are the details -

Invoice number - Client 2
Project - Deployment (91SF26626)
Vendor - test company
Amount - ₹10,000.00
Please approve/reject by clicking below.
6:55 pm

Dynamic Approval Workflows, powered via whatsapp notifications

| S.No | Deduction Name | Deduction Type | Remarks | Ref. Item | Attachments | Amount (₹) |
|-------------------------|--------------------------------------|------------------|--------------------------|----------------------|-------------|------------|
| 1 | Frosted Glass Film With Installation | Descoping DED001 | Work done by other Party | Debit To Vendor (FT) | N/A | 2,160 |
| + Add Deduction | | | | | | |
| Deductions Total | | | | | | |

Log vendor debits at run-time

*Rdash automates [vendor PO](#) creation and communication to vendors

MANAGE VENDOR INVOICE AND SUPPORT CHECKLISTS

Manage vendor Invoices, configure checklist for supporting documentations, make modifications in vendor orders as per the invoice

The screenshot shows the Rdash software interface for managing vendor invoices. At the top, there's a navigation bar with project status 'Execution In Progress' and a user 'Amit'. Below it, a sub-navigation bar includes 'Proposals From Vendor', 'Vendor Orders' (which is selected), 'Vendor Invoices', 'Vendor Payments', 'Other Expense', 'Vendor Scope', and 'Vendor Progress Report'. The main area displays 'Order Details' and 'Invoices'. Under 'Invoices', there's a table with columns: S.No., Invoice Number, Invoice Type, PO No., Invoice Date, Uploaded By, Status, Invoice Amount (₹), Credit Note Amount (₹), and Payable Amount (₹). The table lists four invoices, each with a red box around the 'Status' column indicating 'Approved' or 'Rejected'.

Manage Running and Final invoices

Map vendor invoice qty and prices on Order items. Rdash automatically flags the changes for audit purposes

This screenshot shows the 'Invoice Details' page. It includes sections for 'Invoice Info' (Invoice Number 425, Invoice Type RA, Vendor Name COMFORT AIRCON) and 'Supporting Documents' (a table with columns: S.No., Document Name, Document Tag, and Uploaded By, showing one entry for an E way Bill uploaded by Amir Hasan on 3 Feb 2025). A large callout box highlights the 'Approval Status: Approved' section, which lists approval steps: Requested By (Amir Hasan, 3 Feb 2025, 11:15 am), L1: Hold (Akash Rohilla, 3 Feb 2025, 11:59 am), Request Edited By (Amir Hasan, 3 Feb 2025, 6:58 pm), and L1: Approved (Akash Rohilla, 3 Feb 2025, 7:43 pm). Another callout box highlights the 'Dynamic Approval Workflows, powered via whatsapp notifications'.

This screenshot shows a checklist titled 'Element Name & Description' and a PDF invoice from 'COMFORT AIRCON'. The checklist has several items, with the first two highlighted by a red box. The PDF invoice is a detailed bill of materials with a red box highlighting the 'Description of Goods' table. The table includes columns: S.No., Description of Goods, HSN/SAC Code, Qty. Unit, Price, and Amount(₹). The total amount on the invoice is 11,44,010.00.

PAYMENT REQUEST – ULITMATE CONTROL LEVER

Payment requests are the most effective way to implement Rdash in your system. It creates a checkpoint at every payment. It works, because finance can access progress at site, GRN records, procurement history, open snags, design files etc. before approving the requests.

| S.No | Request Date | Request ID | Vendor Name | Request Type | Requested By | Status | Requested Amount (₹) | Payment Due (₹) | Payment Done (₹) |
|------|--------------|-----------------|------------------------|--------------|---------------|----------|----------------------|-----------------|------------------|
| 1. | 29 May 2025 | 2025PAY00055629 | M/S VASUDEV ENTERP... | PO Advance | Akash Rohilla | Approved | 2,00,000 | 2,00,000 | 0 |
| 2. | 6 May 2025 | 2025PAY00046359 | The Era of Cleaning | PO Advance | Amir Hasan | Rejected | 1,02,723.99 | 1,02,723.99 | 0 |
| 3. | 6 May 2025 | 2025PAY00046266 | INTERIO MART | PO Advance | Amir Hasan | Approved | 3,00,000 | 3,00,000 | 0 |
| 4. | 25 Apr 2025 | 2025PAY00042737 | M/S VASUDEV ENTERP... | PO Advance | Amir Hasan | Approved | 2,00,000 | 2,00,000 | 0 |
| 5. | 23 Apr 2025 | 2025PAY00041958 | M/S VASUDEV ENTERP... | PO Advance | Gaurav Sawal | Approved | 3,00,000 | 3,00,000 | 0 |
| 6. | 22 Apr 2025 | 2025PAY00041088 | Office Talks India LLP | PO Advance | Amir Hasan | Pending | 69,020 | 69,020 | 0 |
| 7. | 21 Apr 2025 | 2025PAY00040861 | Network... | ... | | | 14,70,882.75 | 14,70,882.75 | 0 |

X Payment Request Detail

| | | | |
|--------------------------|------------------------------------|----------------|-------------------------|
| Request ID | 2025PAY00055629 | Vendor Name | M/S VASUDEV ENTERPRISES |
| Request Type | PO Advance | PO Number | TLPER23554/3/A |
| PO Amount | 1,46,04,805.59 | Order Number | TLPER23554/3 |
| Order Type | Regular | Order Amount | 1,46,04,805.59 |
| Request Amount (w/o GST) | 2,00,000 | GST Amount | 0 |
| Total Request Amount | 2,00,000 | Paid Till Date | 0 |
| Payment Due | 2,00,000 | | |
| Remark | As per the approval of Amit Bansal | | |

+ Add Payment Entry

Approval Status : Approved

Requested By
Akash Rohilla, 29 May 2025, 12:00 pm

L1 - Gaurav Bansal : Skipped

L2 : Approved
Lalit Kumar Sharma, 3 Jun 2025, 12:25 pm

Remark : ok

Approval History

Ask for more information by initiating a task at the context of a payment request

Replies (01)

S System User 29 May 2025, 12:00 pm

Please find the additional details -
Order Type - regular
Order No - TLPER23554/3
Account No - 0268102000019196
Account Holder Name - Vasudev Enterprises
Bank - Idbi
Cheque - <https://ik.imagekit.io/91sqft/vendor-organization-document/b11dc0304787451aa64320103f9c3b8d.jpg>

Reply or mention others with @....

APP BASED IMPREST REQUEST

R'DASH

Raise Request

18:23

← Request For Other Expense

Expense Period*

01 Mar 2025 - 01 Mar 2025

Expense Items*

Dinner
Food · 1 nos.

01 Mar 2025 ₹ 400

+ Add More Items

| | | |
|-----------|------------|--------------|
| Sub Total | GST Amount | Total Amount |
| ₹ 400 | ₹ 0 | ₹ 400 |

Upload Additional Proof

Upload Capture

pexels-jeremy-bishop-1260133... X

Remark

Cancel Save as Draft Submit

Approval Hierarchy

18:25

← Expense Details

Items

Dinner
Food · 1.0000 nos.

01 Mar 2025 ₹ 400

| Sub Total | GST Amount | Total Amount |
|-----------|------------|--------------|
| ₹ 400 | ₹ 0 | ₹ 400 |

Additional Proof

pexels-jeremy-bishop-1260133...
Uploaded On: 01 Mar 2025 06:23 PM

Remark

-

Approval Status: Approved History

- Requested By Kartikey Adhav, 01 Mar 2025 06:23 PM
- L1: Approved Tanzeem, 01 Mar 2025 06:25 PM

Comment +

+ Reply or mention others with @....

All Projects / TP Candor Noida JOB ID : TLPER23554

Project Status: Execution In Progress

Order Status: Open

Amit

Requested Amount ₹ 8,74,015.17

Approved Amount ₹ 8,53,551.30

Pending Approval ₹ 20,463.87

Payment Due ₹ 8,74,015.17

Payment Done ₹ 0

Expense Request Details

| | |
|------------------------|--------------------------------|
| Travel allowance | 1,494.22 |
| Total Value (With GST) | 1,494.22 + 0 (GST) = ₹1,494.22 |

Additional Proof

Remark pl approve

+ Add Payment Entry

Approval Status: Pending

- Requested By Gaurav Sawal, 27 Jun 2025, 2:57 pm
- Approved L1: Approved Akash Rohilla, 27 Jun 2025, 7:20 pm

Approval History

Hi Hari.K,

An other expense request is raised by Kartikey Adhav, Following are the details -

Project - Opex Fitouts (ABCDE26699)
Amount - ₹200.00
Period - 01 Mar 2025 - 01 Mar 2025

Please approve/reject by clicking below.

3:24 pm

[View Request](#)

MATERIAL MANAGEMENT

R DASH

The screenshot shows the RDASH Material Management interface. At the top, there are three dropdown menus: 'From Orders', 'Other Expense', and 'Ad hoc'. Below them is a red box labeled 'All Projects / RDASH13528'. To the right of the dropdowns are project status indicators: 'Execution In Progress' (green), 'Work Progress Status: In Progress' (yellow), and a 'System' button. A red arrow points from the 'Ad hoc' dropdown to a vertical menu on the right: 'Returned', 'Wasted', 'Utilised', and 'Damaged'. The main area displays 'Current Stock' with a total value of ₹ 9,88,114.12. A 'Consume Stock' button is shown above a table of items. The table includes columns for item name, type, category, in-stock quantity, stock value, and GST%. The table lists items like 'First Floor Virtified tile flooring', 'Moulding', 'Flush Door', 'Aluminium Window', 'Plywood', 'HOB', 'Fan', and 'Chandelier'. Below the table is a 'History' section showing updates by Rohan Chandhoke and CB. A red box highlights the 'Current Stocks' section, which includes 'Stock Received' and 'Stock Transferred' buttons.

- ✓ GRN materials to site store
- ✓ Issue materials to site
- ✓ track material consumption
- ✓ Transfer stock in and out of the site store

The screenshot shows the 'Add Material (From Orders)' dialog box. It has a header 'X Add Material (From Orders)' and a reference 'RDASH13528/4'. The main area is titled 'Select Material items (0/27 Selected)'. It lists several items with their details and quantity input fields (minus, plus, value). The items include 'Master Sliding Dresser wardrobe', 'Master Study Unit', 'Living room TV', 'Signal initiating devices', and 'Speaker cables'. Below the list is a 'Total Stock Value' field set to ₹ 0. An 'Upload Proof' section contains a PDF file named 'Rudra Tayal.pdf'. A 'Remarks' section contains the text: 'Mohit, plz store these materials in the front bay. They are going out for consumption tomorrow.' At the bottom are 'Submit' and 'Cancel' buttons.

SITE SCHEDULE TRACKING

Key Features and Benefits:

- Centralized Project Status:** Real-time project status (e.g., Execution In Progress) and key metrics (Total Activities: 313, Not Started: 248, In Progress: 35, Completed: 30, Schedule Progress: 14%, Status: Delayed by 12d, End Dates: 30 Jun 2026, 12 Jul 2026).
- Activity Management:** Detailed activity schedule with WBS hierarchy, progress tracking (e.g., 1.2.1.2.1.5), and real-time collaboration (e.g., comment from Dipesh Dwivedi: "Customer need basement slab casting to complete before releasing next payment milestone").
- Resource Allocation:** Assign activities to individuals (e.g., Dipesh Dwivedi) across on-site and office teams.
- Historical Data:** Track entire update history on an activity level, including activity progress updates and creation logs.
- Integration:** Options to import/export schedule to various formats like Different Project, Excel, Microsoft Project (MPP), and generate DPR.

The screenshot displays the R'DASH Site Schedule Tracking interface. At the top, a navigation bar shows 'All Projects / Poly Medicure Ltd' and 'JOB ID : POLYM31033'. A red box highlights the 'Actions' button, which dropdown menu includes options like 'Different Project', 'Import Schedule', 'Export Schedule', 'Microsoft Project (MPP)', and 'Generate DPR'. Another red box highlights the 'Filter' and 'Sort by' buttons in a sidebar. A large red box encloses the Gantt chart area, which shows a timeline from April to July with various tasks like 'Backfilling work from outer side' and 'Basement Slab'. A callout bubble points to the activity '1.2.1.2.1.5' with the text 'Track entire update history on an activity level'. A red box highlights a comment from 'Dipesh Dwivedi' in the activity details panel. The bottom right corner shows a detailed 'Activity Details' panel for a specific task, listing dates, dependency, attachments, and history.

DESIGN MANAGEMENT

The screenshot shows a software interface for design management. On the left, there's a sidebar with various icons. The main area displays a list of files under '2D Layout / Adaptation' and '3D Layout / Adaptation'. A red box highlights the version management section of the 2D layout list, which includes columns for Name of File, Type of File, Uploaded by, Uploaded On, Status, and Actions. A callout bubble points to this section with the text 'Control Design Distribution via version management'. Another red box highlights the status column in the same list, with a callout bubble pointing to it and the text 'Approve and Freeze designs'. To the right, a detailed view of a file's history is shown in a separate window, listing status changes like 'Approved', 'Rejected', 'Reviewed', and 'Draft' with their respective dates and users.

- Share design documents with suppliers
- Compatible with mobile apps

This screenshot shows a detailed furniture layout drawing for a house. The drawing includes various rooms like Master Bedroom, Bed Room 2, Kitchen, Dining, and Living Room, along with fixtures and dimensions. A red box highlights a specific area of the drawing where a comment is being added. A callout bubble points to this area with the text 'Review design digitally → Create tasks from within the design file'. To the right, a sidebar shows a list of comments and tasks. One comment from 'Kanika Chaudhary' asks for a 'Provide Foldable Partition'. Another comment from 'C CB' asks for 'only 2 fixture lights can be put, inform the client'. A third comment from 'H Hasnain Aga' asks for 'what is te measurement of this wall'. There are also options to 'Assign as task' and 'Request for approval'.

INSTALLED PROGRESS TRACKING

R'DASH

Track installed work progress on BOQ items, update milestones are dependent on item type, automatically calculates the financial progress on site. Best practice is to do this weekly/monthly

Track your Installed Progress based on simple update from Site Team through mobile app

Project Status: Execution In Progress Cloud icon Checkmark icon Notification icon (99+) User profile: Rashid

Work Progress Snag Finance

Work Progress Status: In Progress Actions

Project Schedule Activity Schedule Scope Update Progress Report Materials

Scope Progress: 76.46% Scope Status: Delayed by 140d

0 items updated today

Total Items: 172 Total Value: ₹ 11,56,85,341.18

Today's Progress: 0.00% Total Value: ₹ 0

Scope Progress: 76.46% Total Value: ₹ 8,84,56,300.50

Scope Status: Delayed by 140d

Expected Start Date: 24 Dec 2024 Execution Due Date: 15 Mar 2025

Scope Start Date: 4 Jan 2025 Scope Completion Date: -

Charts

Manpower Count and Installed BOQ%zaaw

Generate DPR

Scope Progress Day's Progress Manpower 2024 - 2025

S.N. Item Name & Description Category Status Item Type UOM Quantity Progress

Unsectioned 1 Civil 51 Electrical 3 HVAC 5 Toilet BOQ 25 Carpet Flooring 1 Plumbing Works 7 Modular Furniture 20 Chairs 3 Fire Fighting Work 4 Lights 1 PA 2

Unsectioned 1

1. Turn Stile/ Boom Barrier Glass & Metal Works Branding CXTLPERBRO0171/1 Confirmed Nos. 1 Progress Status: 85% Progress bar: 0% to 85% 18 Mar 2025, 11:07 pm

2. Debris Removal Civil CXTLPERCL00001/1 Confirmed trip 20 Progress Status: 0% Progress bar: 0% to 100% 5 Jun 2025, 11:07 am

12:18 Signal strength Wi-Fi Battery 17%

← Teleperformance DLF Hyderabad JOB ID : RDASH13700 i +

Activity Schedule Scope Update Progress Report

Search Items

Work Station Modesty 1.0 Nos. • Confirmed Installed

Material Procured Structuring Done Surface Finishing Ready for Dispatch Reached on Installed Site

Earthen look planter FRP 1.0 Nos. • Draft Dispatched

Order Raised Dispatched Received at Site Installed

Deep Cleaning 25000.0 SQFT • Confirmed 41.0%

0% 25% 50% 75% 100%

Flooring (8) 99.95%

updated milestones automatically translates to value of work done.

DPR ENGINEER'S VIEW

Automatically captures the update around Scope and Schedule

Scope Progress: 7.20%
Today's Progress: 0.64%

Block 15-Flooring: 791%

1. Chipping work: Updated from 38.00% to 45.00%
2. Groove making 3mm (W) X 8mm (D) and filling with polymer based grout: Updated from 47.00% to 62.00%
3. Tiles laying: Updated from 55.00% to 66.00%

Unsectioned: 44.09%

1. COUNTER: Updated to STRUCTURING DONE
2. MIRROR: Updated to RECEIVED AT SITE

Schedule Progress: 25.00%
Today's Progress: 7.00%
Planned End Date: 6 Apr 2025

| WBS | Activity Name | Today's Progress | Total Progress |
|-----|-----------------------|------------------|----------------|
| 1 | Site Preparation | 8.00% | 42.00% |
| 1.1 | Clearing and Grubbing | 11.00% | 69.00% |
| 1.3 | Surveying | 9.00% | 12.00% |
| 2 | Foundation Work | 10.00% | 16.00% |
| 2.1 | Excavation | 13.00% | 18.00% |

Track Manpower Count, Gets plotted vs progress to visualize S-Curve

Manpower

| Category | Count | Add | Remove | Delete |
|-------------------|-------|-----|--------|--------|
| House Keeping | 10 | + | - | X |
| Ducting | 4 | + | - | X |
| Electrical | 7 | + | - | X |
| Electrical Helper | 10 | + | - | X |

Reported Project Progress

Reported Progress: 77.0 %

Projected End Date: 30 Mar 2025

Cancel Submit

Timeseries Data on Camera Angles, Great for exporting WPRs

Site View Points

| Location | Action |
|--------------------|--------|
| ups room | > :: |
| hub room | > :: |
| training room 2-t8 | > :: |
| board room t8 | > :: |

Previous captures

Show More

09 Jan 2025, 07:51 PM
09 Jan 2025, 07:51 PM
09 Jan 2025, 07:51 PM
08 Jan 2025, 08:02 PM

mother & it room

Cancel Submit

Other updates of the day, good for daily work plans and blockers

Daily Log

Today's Update

1. Concreting in TowerA foundation
2. Column formwork in TowerB LO2
3. What happened today?

Blocker

1. Raft drawing approval pending from client
2. Any challenge?

Tomorrow's Plan

1. Column erection in Tower B LO2

Cancel Submit

DPR – MANAGEMENT VIEW

Rdash captures 360 degree update of movement in BOQ Scope Installed, Activities Progressed, Materials GRN and Stock consumptions etc. into a single comprehensive report which is circulated to subscribers on whatsapp.

Intuitive UI for site team to update progress using mobile app which results into auto creation of PDF formatted DPR

The screenshot illustrates the Rdash DPR Management View interface, showing the process flow for generating a DPR and managing its distribution.

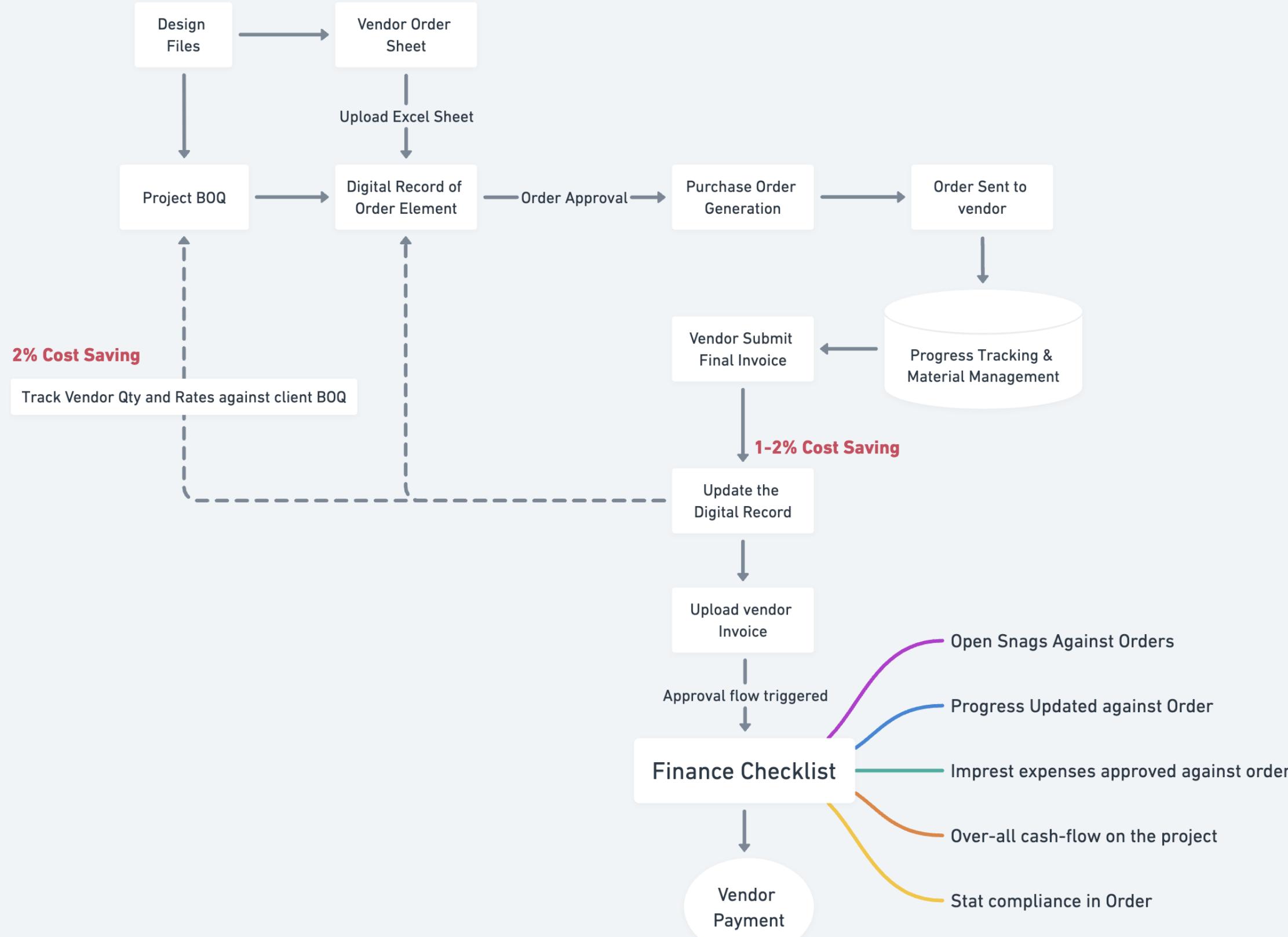
Left Panel: Shows the main project dashboard for "Poly Medicure Ltd" (JOB ID: POLYM31033). It includes sections for Activity Schedule, Scope Update, Progress Report (selected), Materials, and Daily Log. The Daily Log section displays a log entry for Dipesh Dwivedi dated 11 Jul 2025, 8:39 pm IST, detailing work progress like BB column shuttering and slab shuttering. Below the log are five construction site photos.

Middle Panel: A modal window titled "Export Progress Report" is open. It contains options for "Latest DPR", "Last 7 days", "Custom Date Range", and "Complete". A red callout box points to the "Generate DPR" button, which is highlighted with a red border. Another red callout box points to the "Manage DPR Subscriptions" button, also highlighted with a red border.

Right Panel: A "Generate Report Settings" sidebar is displayed, listing various report components such as Scope Update, Schedule Update, Daily Log, Site View Points, Material Update, Manpower, and Reported Project Progress. Each component has checkboxes for inclusion. At the bottom of the sidebar are "Submit" and "Cancel" buttons.

Bottom Panel: A "Manage DPR Subscriptions" modal is shown, containing a search bar and a list of subscribers. One subscriber, "Rohan Sharma", is listed with details: "+91-8655718250", "rohan.sharma@rdash.io", and "Added by: Rohan Sharma, On: 9 May 2025, 12:56 pm". There are checkboxes for selecting the subscriber and a more options menu.

L1 WORKFLOWS: UNLOCKING RHYTHM BETWEEN FINANCE, PROCUREMENT, DESIGN, AND PROJECTS TEAMS



UNDERSTANDING ROLES AND PERMISSIONS

All Projects / TP Candor Noida JOB ID : TLPER23554

Basic Details

- Project Name: TP Candor Noida
- Client: TelePerformance.
- Business Category: Pixify
- Project Address Line 1: Teleperformance Global Business Pvt. Ltd. 3rd Floor Tower 8, 3rd floor Tower 9, Sea View Developers Pvt. Ltd.
- Project Address Line 2: Plot no. 20-21, IT ITES SEZ, Sector 135, Noida-Uttar Pradesh-201304
- Country: India
- State: Uttar Pradesh
- City: Noida
- Zipcode: 210304

Project Settings

- Currency: INR
- Tax Type: GST
- Timezone: Asia/Kolkata

Project Scope

- Project Scope: Turnkey
- Project Estimate (in ₹): 11,56,85,341
- Project Area (in SQFT): 59485
- Scope Amount (in ₹): 11,56,85,341.18
- Scope Progress: 76%
- Schedule Progress: 4%

Project Status: Execution In Progress

Approvals: Approval Status: Approved

- Requested By: Akash Rohilla, 29 May 2025, 12:00 pm
- L1 - Gaurav Bansal: Skipped
- L2 : Approved: Lalit Kumar Sharma, 3 Jun 2025, 12:25 pm
- Remark: ok

Approvers:

- Project Lead: Akash Rohilla
- Akash Rohilla
- Lalit Kumar Sharma

User roles are the cornerstone of controlling visibility, access, and approver seat for individuals on a project or organization level

X Project Level Role Details

| | Notifications |
|--|---|
| <input checked="" type="checkbox"/> Incoming Order | <input type="radio"/> Incoming order received <input type="radio"/> Incoming order modified <input type="radio"/> Incoming order completed <input type="radio"/> Incoming PO received <input type="radio"/> Incoming PO cancelled <input type="radio"/> Order cancelled |
| <input checked="" type="checkbox"/> My Scope | <input checked="" type="radio"/> View only <input type="radio"/> View, add and edit |
| <input checked="" type="checkbox"/> Proposal from Vendor | <input checked="" type="radio"/> View only <input type="radio"/> View, modify and approve |
| <input checked="" type="checkbox"/> Vendor orders | <input type="radio"/> View only <input type="radio"/> View, create and delete <input type="radio"/> View, create, delete and send <input type="radio"/> View, create, delete, send, cancel order and cancel PO <input type="radio"/> View, create, delete, send, cancel order, cancel PO and close order |
| <input checked="" type="checkbox"/> Vendor Invoices | <input type="radio"/> Outgoing order sent <input type="radio"/> Outgoing order completed <input type="radio"/> Outgoing PO sent <input type="radio"/> Outgoing PO cancelled <input type="radio"/> Outgoing order modified <input type="radio"/> Vendor invoice uploaded <input type="radio"/> All order invoice upload <input type="radio"/> Order cancelled |
| <input checked="" type="checkbox"/> Vendor Payments | <input checked="" type="radio"/> View only <input type="radio"/> View and create <input type="radio"/> View, create and add payment entry |
| <input checked="" type="checkbox"/> Scope Progress | <input type="radio"/> View and Upload |

Level 02

CATALOGUE & RATE CONTRACTS

Build master catalogue of frequently quoted or purchased items (Activities, Materials, Equipments etc.) and build rate contracts which can be consumed during creating vendor orders. You can also configure catalogue with custom field store production files, dos and don't guidelines etc. on a catalogue item and can export and share them with third parties.

[Sample Catalogue Export.](#)

The screenshot shows the 'Element Details' page for an 'APPAREL GANDOLA'. The main area displays a list of furniture items such as PLANTERS, Ready chair, puffy, SITTING, APPAREL GANDOLA, FREE STANDING SCREEN, Storage racks, FLIP FLOP/SANDAL DISPLAY, GRAPHIC DISPLAY ON DOOR, GRAPHIC DISPLAY BACK LIT, and GRAPHIC DISPLAY-BACK LIT. The 'APPAREL GANDOLA' item is selected, showing its detailed description: 'Providing and fixing/placing of apparel gondola with frame made of 30mmx 30mm MS square pipe of thickness of 3 mm with racks made up of 18mm thick MDF, primed and painted in PU finish internally and externally. The MS pipe to be painted with Rust Shield PU enamel paint. The depth of the unit, color shade of the PU finish will be as per the drawing and approval of the Architect/Engineer-in-charge. The unit to be complete in all aspects with necessary fittings and fixtures.' Below the description are tables for Brand/Make, Element Category, Element Code, UOM, Standard Quantity, Item Type, Standard Rate (₹), Budget Rate (₹), HSN, and GST %. A 'Production Drawing' section shows a PDF file named 'apparel display unit.pdf' uploaded on 8 Feb 2023, 1:32 pm.

The screenshot shows the 'Rate Contract Details' page for 'Neeman's Rate Contract'. It displays a table with columns for Contract Name, Buyer Name, Vendor, Vendor ID, Start From, Valid Through, and Agreement Sign Date. The table shows one entry: 'Neeman's Rate Contract' with buyer 'Vonken Brandtech private limit...', vendor 'Hammer And Nail', vendor ID 'RBVDR50102', start date '9 Feb 2023', valid through date '8 Feb 2024', and agreement sign date '8 Feb 2023'. Below this, there are sections for 'Unsectioned' and 'Unsectioned' items, each listing various furniture items like APPAREL GANDOLA, Storage racks, FLIP FLOP/SANDAL DISPLAY, etc., along with their details such as Item Type, UOM, Contract Rate (₹), and descriptions. At the bottom, there is a table for 'Rate Contract Documents' with columns for S.No, Reference No., and Upload By, showing one entry: '1. Neeman's Rate Contract' uploaded by 'Thyagaraj H s' on 8 Feb 2023.

Level 02

TEMPLATIZING SITE SURVEYS

Digitize site survey workflows through mobile apps to never miss out site information. Create multiple templates depending on site types. Export [survey ppt](#) at a single click.

The screenshot shows a software interface for managing construction projects. On the left, a sidebar contains icons for various project components like Recce, Design, BOQ, Order, Work Progress, Snag, and Finance. The main area displays a project titled "All Projects / Sarabhai Campus Vadodara" with Job ID PAINF13382. The status is "Execution In Progress". A "Recce" tab is active, showing a "Create Recce" button and a dropdown menu for "Select Recce" set to "Recce 1 | Recce 1". The status is "Approved". Below this, there are sections for "Property Information", "Exterior Environment", and "Interior Environment". Under "Exterior Environment", there's a note about building approach & compliance characteristics, with a response "Yes as per compliance". Another section asks about facade material, with a response "ACP + stone cladding". A question about client signage requirements is followed by a note that clients want branding done. An "Other observations" section has a "None" entry. At the bottom, there's a "External Environment Images" section showing several thumbnail images of a building under construction, each with a "Web" icon and a small number (02, 03, etc.).

This screenshot shows a modal window titled "Creating New Recce". It includes a "Select Template" dropdown set to "Default Recce Template" and a "Default Recce Template" section with options for "Commercial Space", "Residential Turnkey", "Construction Site", and "Villa Template". Below this is a "Assign Recce to (will receive Recce Link)" section with a "Select Users" button. Further down are fields for "Project Stakeholders to be contacted" and "Client POC to be contacted" (listing "Harshal Patel" with phone number "+918320250244"). At the bottom are "Create Link" and "Reset" buttons.

This screenshot shows a success message: "Recce Link has been created Successfully" for "Commercial Space | Recce 5". It includes a "Copy Link" button and a "Share with more people via WhatsApp" section with a "Select People" dropdown containing "Renchana R Nair" and "Rashid Malik". Below this is a "Recce link is already shared to" section showing "Rashid Malik | Order Receiver" with a phone number "+91-8448949648". At the bottom are "Send" and "Cancel" buttons.

How Synergy Group Achieved 15% Better Cash Flow Visibility Using RDash

Location: Delhi, India

Industry: EPC

Revenue: 500 Cr+

About Synergy Group

Synergy Promoters Pvt. Ltd., a sister company of Om Infra Ltd., is a prominent infrastructure company specialising in electrical transmission projects, substation development, and civil and electrical engineering services. Serving both public and private sector clients, Synergy provides comprehensive, end-to-end execution of critical infrastructure projects across India.

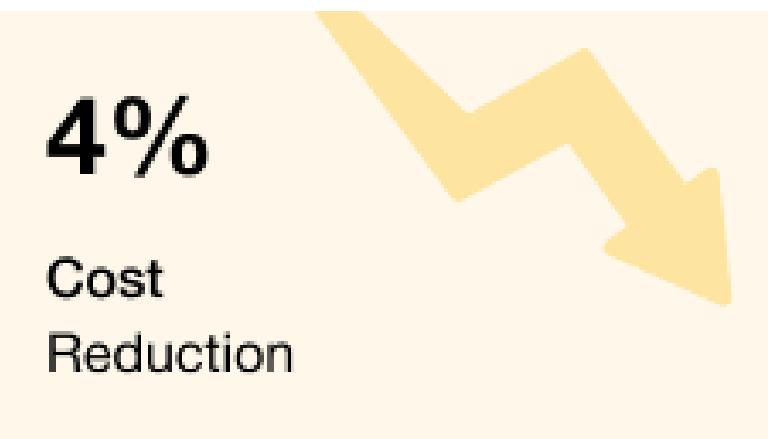
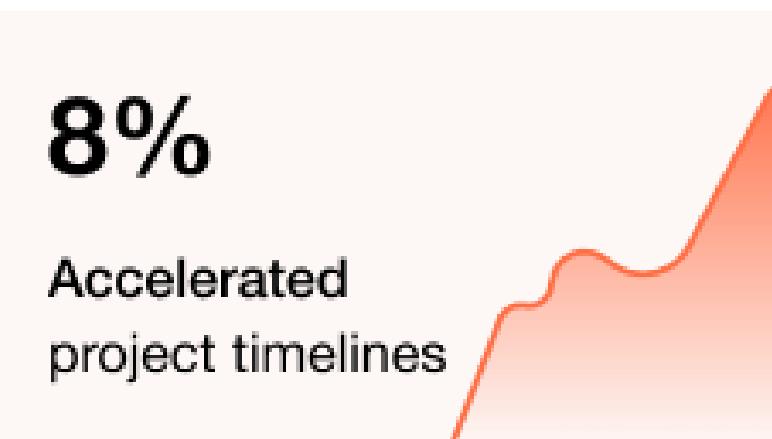
Problem Statement

Synergy was struggling with limited visibility into the site-level execution of its transmission line project for Adani in Jamnagar. While overall progress and expenses could be tracked, monitoring the status of each transmission tower was cumbersome due to heavy paperwork and a lack of tower-specific tracking. This gap makes it difficult to assess actual work completed, leading to uncertainty in cash flow management. The finance team was unable to clearly determine which payments were genuinely due, resulting in delays, vendor pressure, and execution bottlenecks.

Challenges:

| Progress Tracking | Material Management | Cashflow Management | Financial Reconciliation | Document Management & Coordination |
|---|--|---|---|--|
| With over 500 transmission towers under erection, Synergy struggled to track day-to-day progress accurately. Overall progress was visible, but lack of site-level updates created gaps for managers and stakeholders. | Managing materials across towers was challenging, with varying requirements and Excel-based tracking. This caused inefficiencies in monitoring stock, planning, and procurement. | Synergy lacked a centralized system linked to work progress, making expense tracking difficult. Payments and invoices were often based on assumptions, leading to guesswork and inefficiencies. | Synergy struggled with frequent PO modifications, lacking clear records, an approval hierarchy, and payment visibility, causing confusion, poor tracking, and delays in accurate payment settlements. | Synergy's project and finance teams frequently faced coordination issues due to scattered, manual document management. The finance team lacked clarity on actual spending, while |

Results:



“

Doesn't matter whether you're on-site or off-site, now it takes just one click to check project updates or access what you need. Everything's finally in one place.



Devansh Kothari
Director, Synergy Group

HOW WHITE HILLS INTERIOR TRANSFORMED PROJECT MANAGEMENT?



Location: Pune, India

Industry: Commercial Fitout

Revenue: 500 Cr+

About Whitehills interior

White Hills Interior, based in Pune with offices across India, has delivered over 500 projects in the past three years. Offering end-to-end interior solutions, they work with top corporates, blending design innovation with client needs and sustainability.

Problem Statement

White Hills was looking for a way out of its Manual processes

Despite operating at scale, Whitehills relied on spreadsheets, WhatsApp, and email, which caused coordination delays. Realising the need for change, they decided to automate processes, document tasks, and improve collaboration through software.

Challenges:

| Absence of a Unified Platform | Disorganised Process Allocation | Inability to Backtrack Finances | Lack of Project Update Consistency | Absence of a Unified Platform |
|---|---|---|---|--|
| Inconsistencies in how BOQs were prepared, updated, and tracked, leading to miscommunication and delays in procurement and project execution. | Tasks and responsibilities were not clearly defined or allocated among teams, resulting in overlapping efforts, missed deadlines, and a lack of accountability across projects. | Financial tracking was fragmented, making it difficult to trace expenditures at project level or analyze cost overruns hindering budget management and financial decision-making. | Updates on project progress from site lacked clarity & regularity creating gaps in reporting to customers and disrupted stakeholder confidence. | In absence of a centralized platform, teams worked in silos, with crucial data scattered across multiple systems or spreadsheets, making collaboration and oversight cumbersome. |

Results:

25%

Accelerated
project timelines

7%

Cost
Reduction

18%

Cashflows
unblocked

“

Since we switched to RDash, the team has really felt the difference. It's streamlined our work processes significantly, allowing us to manage projects more effectively and with less hassle. RDash has also been responsive to our feedback, continuously implementing changes that enhance system functionality and user experience to better meet our needs.



Abhishek Kumar

Full time director, Whitehills Interior

HOW HPV ELEVATE GROUP ACHIEVED 15% FASTER PROJECT DELIVERY?



Location: Pune, India

Industry: Commercial Fitout

Revenue: 80 Cr+

About Whitehills interior

HPV Elevate HVAC Engineers Pvt. Ltd., headquartered in Mumbai, with branch offices in Hyderabad, Bangalore, and Pune is operational since 2007. Elevate stands out as a leading HVAC and MEP contracting firm across India.

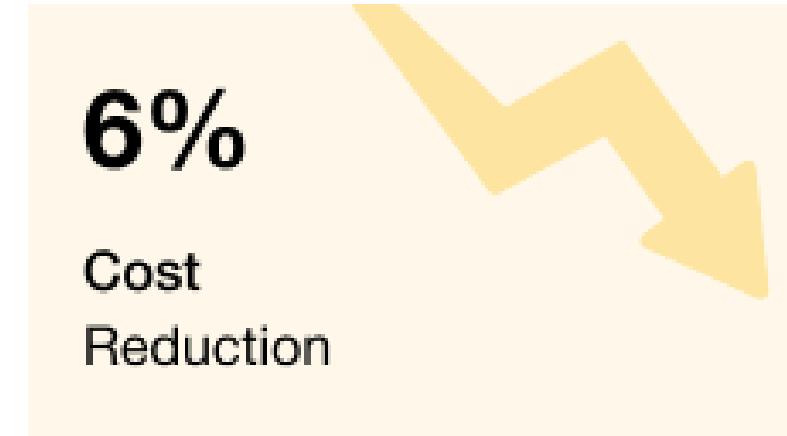
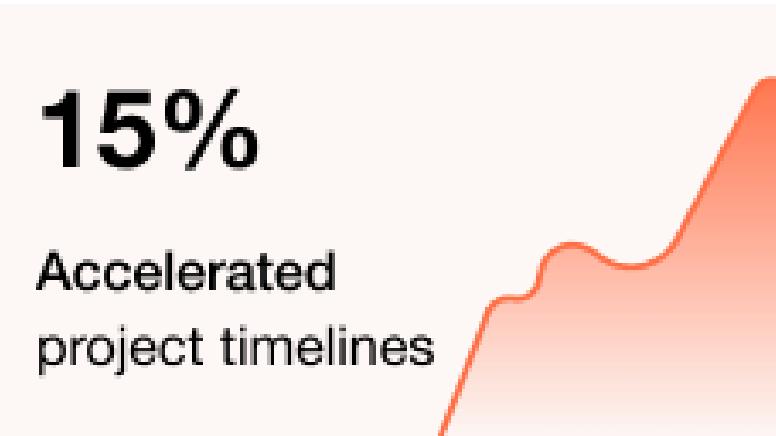
Problem Statement

As Elevate expanded, they encountered challenges with timely order placement and delivery, which impacted key project milestones, cost efficiency, and their reputation with clients. Recognizing the need for change, they sought a tailored automation solution to better synchronize their projects and procurement teams. Many available solutions were either too generalized or too complex to meet their specific industry requirements.

Challenges:

| Manual Purchase Order Processes | Limited Project Insights & Tracking | Disorganized Task Allocation | BOQ and Order Discrepancies | Unreliable Site Progress Updates |
|--|--|---|---|--|
| Elevate's manual purchase order process lacked an approval hierarchy, causing delays in processing and difficulty tracking order status, which impacted project timelines. | Elevate lacked tools to monitor and analyze project performance, making it difficult to identify risks, optimize resources, and stay on target with budgets and timelines. | Scattered tasks across platforms like Excel, WhatsApp & Gmail, caused confusion over responsibilities. This lack of structure led to missed or delayed tasks, disrupting project timelines and reducing productivity. | Improper documentation caused discrepancies between the BOQ and actual orders, leading to overordering or underordering materials, which affected budgets and caused logistical issues. | Progress updates at Elevate were shared via WhatsApp, making it hard to track and document site progress. This led to vague updates, causing misunderstandings about project timelines and expectations. |

Results:



“ Adopting RDash has significantly streamlined our project management. The system is user-friendly, and the training sessions have been extremely helpful, allowing our team to quickly adapt and utilize its full capabilities. This has eliminated confusion and enhanced our efficiency and coherence. It's great to see our projects progressing more smoothly and quickly overall.



Vishal Shah
Founder, HPV Elevate

HOW SharkShopfits saved 8% by digitising Project Management with RDash?

SHARK

Location: Delhi, India

Industry: Retail Fitout

Revenue: 500 Cr+

About SharkShopfits Elevate

SharkShopfits, founded in 2003, is a leading retail shopfitting manufacturer and retail fitout expert in India, with over 400 employees and more than 15 years of expertise. SharkShopfits has collaborated with prominent brands such as Adidas, Puma, Amazon, Armani Exchange, and many more, showcasing their capability to handle diverse and high-profile projects.

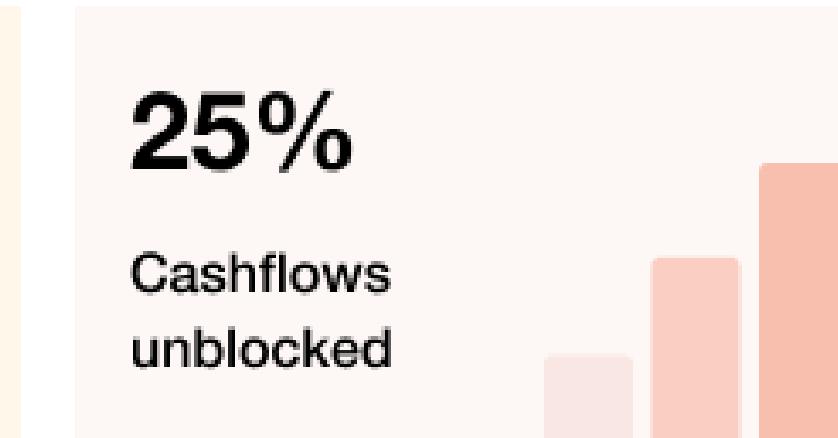
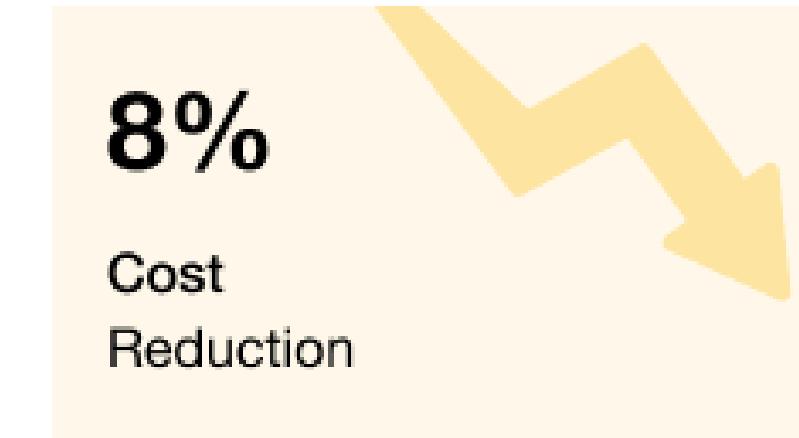
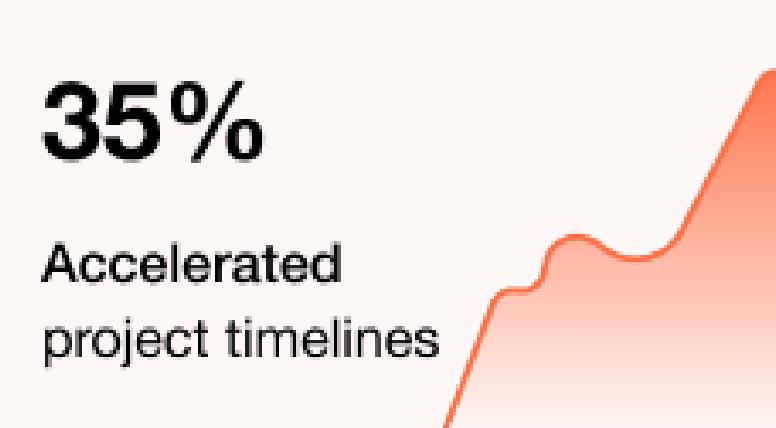
Problem Statement

SharkShopfits struggled with project management inefficiencies because their previous software was a general-purpose solution, lacking essential features needed by the site teams and not tailored to their specific industry needs. Moreover, the software was only accessible to team leads, limiting visibility and control for the broader project teams. This lack of real-time access and appropriate tools led to delays and miscommunication.

Challenges:

| Lack of Visibility | Fragmented Processes | Project-wise Budget Tracking | Scope Creep |
|---|--|---|---|
| On-site teams lacked real-time visibility into project updates, which led to miscommunication and operational delays. Without immediate access to accurate information, decision-making suffered, and the pace of project execution slowed down | Elevate lacked tools to monitor and analyse project performance, making it difficult to identify risks, optimize resources, and stay on target with budgets and timelines. | Scattered tasks across platforms like Excel, WhatsApp & Gmail, caused confusion over responsibilities. This lack of structure led to missed or delayed tasks, disrupting project timelines and reducing productivity. | Improper documentation caused discrepancies between the BOQ and actual orders, leading to overordering or underordering materials, which affected budgets and caused logistical issues. |

Results:



“

We were searching for a true partner, not just a software provider, who would support our long-term goals. This partnership needed to be more than a short-term solution. We required a partner that was innovative, continually improving, and could provide us with the right amount of service.



Siddhartha Sharma
CEO, SharkShopfits

SPREADING AWARENESS AROUND BEST PRACTICES



Golden Journey of Construction Management

White Paper

RDash

BOQ

Design

Recce

A construction worker wearing a white hard hat and an orange safety vest is holding a tablet and looking at it.

Golden journey of Construction Management



CASE STUDY

How HPV Elevate Group Achieved 15% Faster Project Delivery Using RDash?

HPV Elevate Group logo

HPV Elevate Group



RDashian's Podcast Ep:01

₹100Cr to ₹1000Cr

LARSEN & TOUBRO

Culture, Leadership & Growth

1:02:19

From ₹100Cr to ₹1000Cr: L&T's HR Head Insights for Scaling...

148K views • 4 months ago

RDash

[White Papers,](#)

[Case Studies](#)

[Podcasts,](#)

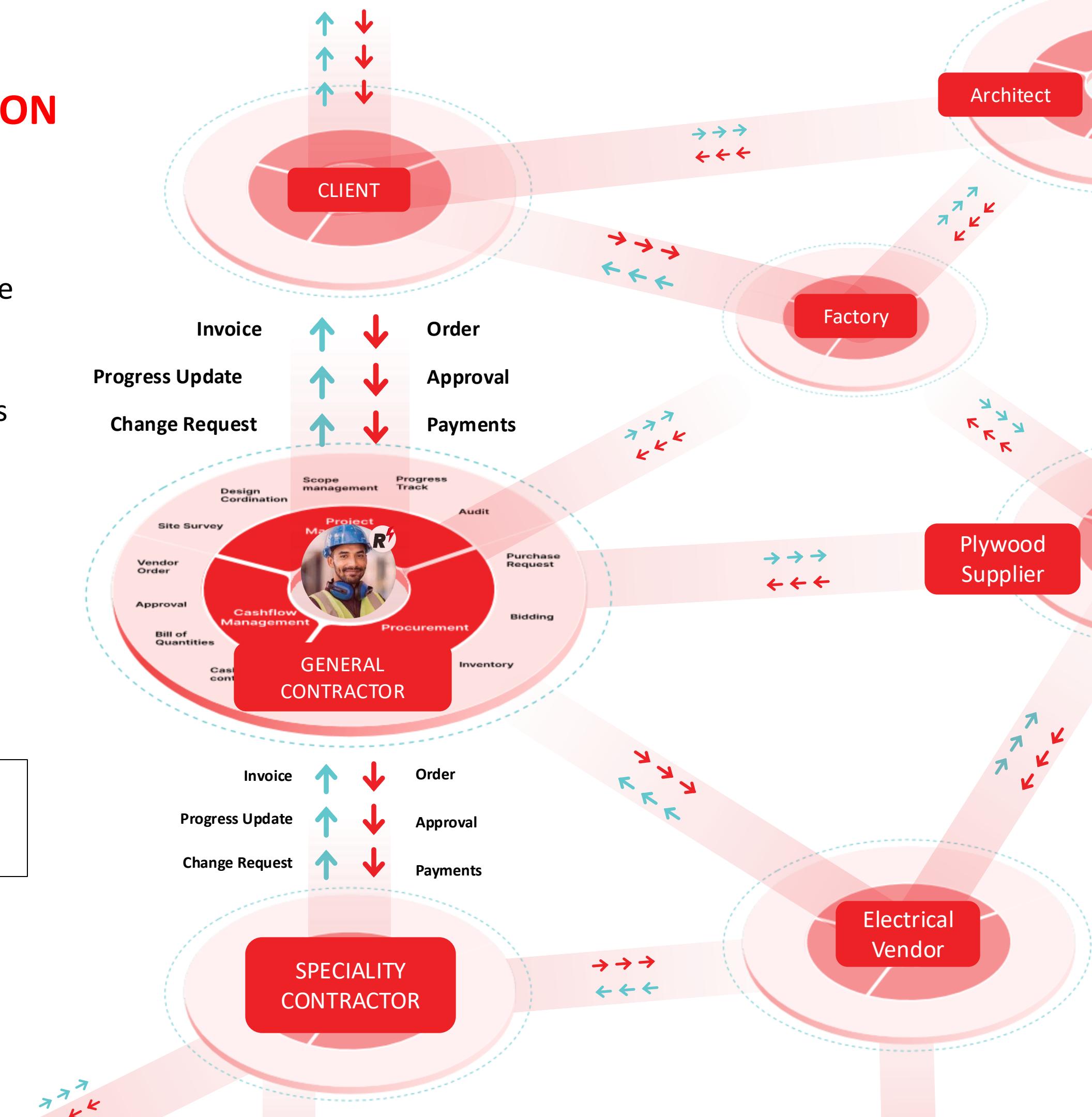
Social Media: [YouTube](#). [LinkedIn](#) [Instagram](#)

VISION: OPERATING SYSTEM FOR CONSTRUCTION

- ✓ RDash is universal system which works for every-one in the construction value chain
- ✓ Automates reconciliation and change order tracking across the construction value chain
- ✓ 80% lesser effort in working with suppliers already on RDash network



Discover good suppliers, automated reconciliation, bottom-up data flow



RDASH AI CO-PILOT: Automate your construction workflows and analytics



AI Strategy

Deploying agents between the workflows to unlock smart way of working and shorten construction cycle

| Monthly Data Inflow |
|-------------------------|
| 10,000 Drawing Files |
| 1200 projects |
| \$60Mn BOQs |
| 4500 Orders |
| 330 Premium Orgs |
| 38000 Collaborator Orgs |





THANK YOU

For queries, reach out to:

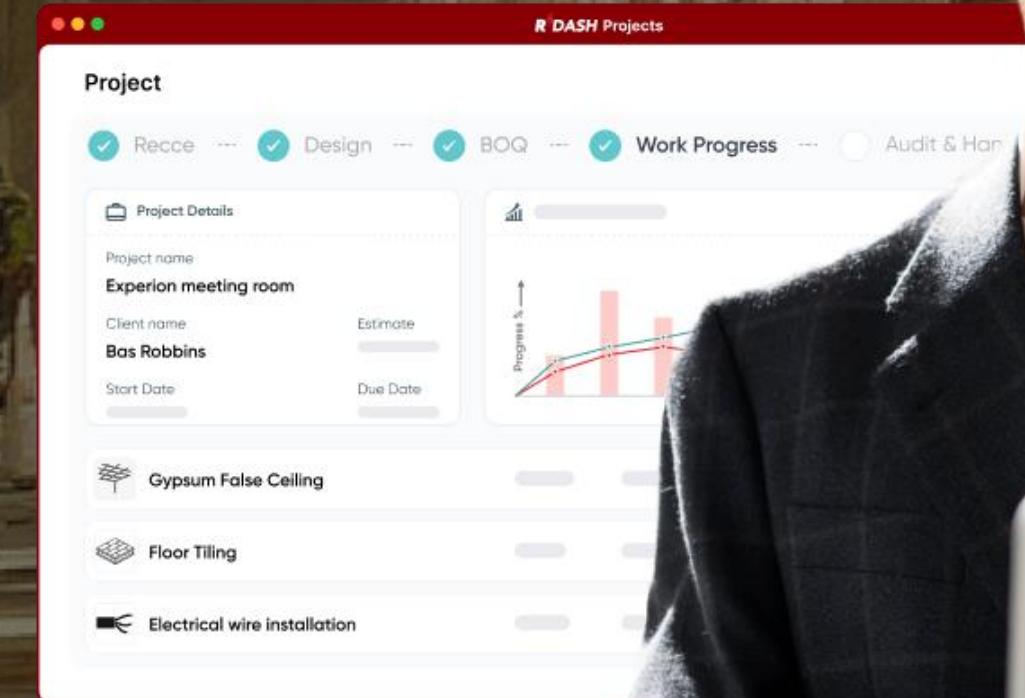
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OVERVIEW OF R'DASH



[Rdash Sales Deck](#)



[Demo Video](#)

