



A Product of Spontaneous Enterprise

One ERP. Every Project. Complete Control.

Enterprise ERP and project-control platform for construction, infrastructure and project-driven organisations.

Projects · Procurement · Inventory
Subcontract · Billing · Finance · Planning
Plant · Approvals · Mobile



— WHY SHASVATM EXISTS

Project Operations Become Complex Long Before They Become **Visible**

Project-driven organisations operate across many projects, sites, vendors, subcontractors and approval levels.

When those functions sit in separate systems, **management is informed late and control becomes reactive.**

WITHOUT INTEGRATED CONTROL

- Project teams work in silos
- Indents and approvals move manually
- Procurement lacks live budget context
- Site inventory is difficult to reconcile
- Subcontract work and billing are disconnected
- Project progress and finance are reviewed separately
- Management depends on spreadsheet consolidation
- Information reaches decision-makers late

WITH SHASVATM — ONE CONNECTED OPERATIONAL FLOW

- 01 Project
- 02 Planning
- 03 Budget
- 04 Procurement
- 05 Inventory
- 06 Subcontract / Execution
- 07 Billing
- 08 Finance
- 09 **Management Visibility**

The objective is not more software. It is **better operational control.**

SHASVATM CONTROL TOWER

One Platform Across the Project Lifecycle

Nine operational domains. One set of masters, one approval engine.



Project & Planning

Project setup · BOQ / Job · Planning · Budget · Progress visibility



Procurement

Indent / Request · Enquiry · Comparison · Purchase Order · Rate Contract



Stores & Inventory

GRN · Issue · Transfer · Stock visibility · Gate movement



Subcontract

Work Order · Work Done · Subcontract Bill



Client Billing

Client billing · BOQ-based billing · WIP / project commercial visibility

Shasvatm ERP

One transaction backbone connecting project, procurement, stores, execution, commercial and finance operations.



Plant & Machinery

Equipment / asset control · Hire order · Log sheets · Working, idle and breakdown status



Finance

Accounting · Payables / receivables · Project finance · Cash and bank controls · Management reporting



Quality & Safety

Project-level process controls · Quality workflows · Safety workflows



Admin & Control

Users · Roles · Approval workflows · Masters · Audit trail

Every transaction remains connected to the **project, user, approval path and financial impact.**

MODULE ECOSYSTEM

Built Around Real Project Operations

Procurement

From requirement to purchase order with configurable approvals and project-level control.

Store & Inventory

Receive, issue, transfer and track materials across projects and locations.

Subcontract

Manage work orders, work-done certification and subcontractor billing.

Client Billing

Connect project execution, BOQ and billing processes.

Budget Control

Track commitments and expenditure against approved project budgets.

Project Planning

Plan activities, monitor progress and connect schedule visibility with execution.

Plant & Machinery

Manage hired and owned plant operations, utilisation and project deployment.

Finance

Integrated accounting, project financial visibility and management reporting.

Quality

Digitise and control project quality workflows.

Safety

Support structured project safety processes and accountability.

Admin & Control

Roles, permissions, approval rules, masters and audit controls.

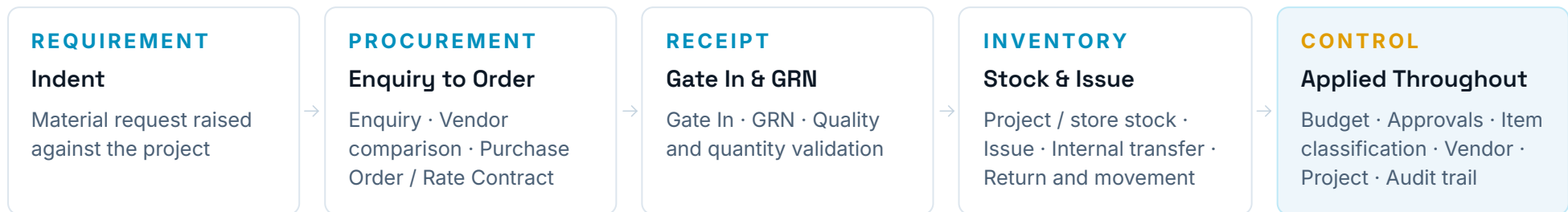
Mobile Operations

Approvals and site transactions from mobile devices.

Modules are integrated — **not independent islands.**

PROCUREMENT & INVENTORY CONTROL

From Site Requirement to Material Consumption



CAPABILITY HIGHLIGHTS

- ✓ Central procurement with project visibility
- ✓ Multi-location inventory
- ✓ Approval workflows
- ✓ Inventory classification hierarchy
- ✓ Project-specific procurement
- ✓ GRN and material issue control
- ✓ Budget-linked controls
- ✓ Rate contracts
- ✓ Internal stock transfer
- ✓ Mobile transaction support

INVENTORY CLASSIFICATION

L1

>

L2

>

L3

>

Item

Items can be structured in a multi-level classification hierarchy, and that classification can be used in workflow and control rules — so an approval path can differ by material category as well as by value.

Procurement decisions should know the **project, budget and approval context** before the commitment is made.

PROJECT COMMERCIAL CONTROL

Connect Execution With Commercial Reality

COMMERCIAL BACKBONE

**BOQ / Job**

Project commercial structure

**Budget**

Approved cost framework

**Execution**

Procurement · Inventory · Subcontract · Plant · Site activity

**Commercial & Finance**

Client billing · Subcontract billing · WIP · Project profitability · Financial reporting

CAPABILITY AREAS

**Budget Control**

Compare operational commitments against approved budgets.

**Subcontract Management**

Work Order → Work Done → Subcontract Bill

**Client Billing**

Support project billing processes tied to the project commercial structure.

**WIP Visibility**

Connect execution and commercial status.

**Project Financial Visibility**

Provide project-level financial and management reporting across active projects.

Project control becomes stronger when operational and financial information use the **same transaction backbone**.

APPROVAL WORKFLOW ENGINE

Controls That Follow the Business, Not the Other Way Around



Workflow can be configured by **transaction amount, project, screen / transaction type, item classification and priority or criticality** — so approval authority in the system can mirror approval authority in the organisation.

Sequential & Parallel Approvals

Support both approval patterns within the same workflow.

Value-Based Approval Levels

Higher-value transactions can require additional approval.

Project / Screen-Level Control

Approval can vary by project or business process.

Temporary Approval Transfer

Responsibilities can be delegated for a defined period.

Permanent Responsibility Transfer

Reassign approval duties by project, module, screen or classification.

Take Reference

Refer a transaction to another authorised person for input before the workflow continues.

SLA & Reminders

Reminders and escalation based on defined approval timelines.

Full Audit Trail

Timestamps, comments, approval history and transaction versions.

Creator Control

Disapproved transactions return to the creator for correction.

Approval is not just “Approve / Reject.” It is part of **enterprise governance**.

FIELD & MOBILE OPERATIONS

ERP Beyond the Head Office

Operational users do not need to remain at a desktop to participate in enterprise workflows.

CURRENT MOBILE CAPABILITIES

Approvals

GRN

Material Issue

Internal Transfer

Gate In / Gate Out

Indent Request

- Role-based mobile access
- Project-aware transactions
- Real-time connection with enterprise workflow

One Workflow, Two Devices

A transaction raised or approved on a phone enters the same approval path and audit trail as one entered at head office.

Indicative wireframes, not product screenshots.

Approvals

Pending transactions with approval history and comments.

Site Transactions

GRN, material issue and internal transfer from the project location.

Gate & Requests

Gate In / Gate Out movement and indent requests raised on site.

Decisions and transactions can **move with the project team.**

MANAGEMENT VISIBILITY

From Transactions to Management Control

QUESTIONS SHASVATM IS DESIGNED TO HELP ANSWER

 Project

What is happening across active projects?
Which activities require management attention?

 Procurement

Which requirements and orders are pending?
Where are the approval bottlenecks?

 Inventory

Where is material available? What is moving
between projects? Where are stock
exceptions?

 Commercial

What is the status of subcontract and client
billing? Where are the commercial exposures?

 Finance

What is the project-level financial position?
What payments or liabilities require action?

 Plant

Which assets are working, idle or under
breakdown?

 Management

What requires attention today? Exceptions and pending decisions surfaced from live operational transactions rather than assembled by hand.

Transaction Data



Exceptions



KPIs



Management Action

Visibility should lead to **action** — not another spreadsheet.

FINANCE & ENTERPRISE CONTROL

Operational ERP With Financial Discipline

Shasvatm Finance is part of the same platform as project operations, so the financial impact of an operational transaction is recorded on the same backbone rather than reconciled into it afterwards.

ACCOUNTING CORE

- General Ledger
- Accounts Payable
- Accounts Receivable
- Project accounting

FINANCIAL REPORTING

- Trial Balance
- Profit & Loss
- Balance Sheet
- Project-level financial reporting

STATUTORY & COMPLIANCE

- Multi-GSTIN support
- GST transaction support
- E-Invoice integration
- E-Way Bill integration

TREASURY & BANKING

- Bank payment planning
- Bank integration / H2H
- Reconciliation



Banking and statutory interfaces are provided as **integration capability, configurable where applicable**. Availability depends on scope, the institution and the configuration agreed for each implementation.

Finance is connected to the operational transaction — **not added after the fact.**

ARCHITECTURE & INTEGRATION

Modern Architecture. Built to Integrate.

EXPERIENCE
Web & Mobile Applications

- Web application
- Mobile application

APPLICATION
Business Modules & Workflow Engine

- Shasvatm business modules
- Workflow engine · Business rules
- Role-based access

API & INTEGRATION
Interfaces to the Wider Estate

- REST APIs · Webhooks
- Bank, statutory and third-party interfaces

DATA
PostgreSQL Transaction Store

- Transactional data
- Audit information

TECHNOLOGY

React

.NET Core

PostgreSQL

React Native

Python for supporting and integration components where applicable.

DEPLOYMENT & INTEGRATION

- Cloud deployment
- External integrations
- Multi-project operations
- Audit trail
- API-based integration
- Secure role-based access
- Multi-GSTIN environment

✦ AI-Ready Enterprise Data

Operations, approvals and finance share one structured transaction store, which positions the data well for intelligent automation. Natural-language queries, document intelligence and exception summarisation are **capability and roadmap opportunities**, not shipped features.

Designed to connect with the enterprise ecosystem — **not isolate it.**

IMPLEMENTATION

ERP Success Is an Implementation Journey

01 DISCOVER

Business processes
Project structure
Existing systems
Users and masters

02 CONFIGURE

Company structure
Projects and masters
Roles
Approval workflows
Business rules

03 PREPARE

Master data
Opening information
User mapping
Process validation

04 TRAIN

Key users
Functional teams
Project and site users

05 VALIDATE

Business scenarios
Transactions
Approvals
Reports

06 GO LIVE

Controlled rollout
Support
Issue resolution

07 STABILISE & IMPROVE

Usage review
Process refinement
Enhancement



Implementation timelines depend on **scope, timely availability of master data, process decisions, integrations** and the availability of customer teams for validation and training.

NEXT STEP

See How Shasvatm Fits Your Project Operations.

Every organisation has its own project structure, controls and operating model. A Shasvatm discussion begins with understanding your current processes, project environment and control requirements.

→ **Request a Shasvatm Demo**

🕒 **Book a Discovery Discussion**

PRODUCT**Shasvatm ERP**

A product of Spontaneous Enterprise

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