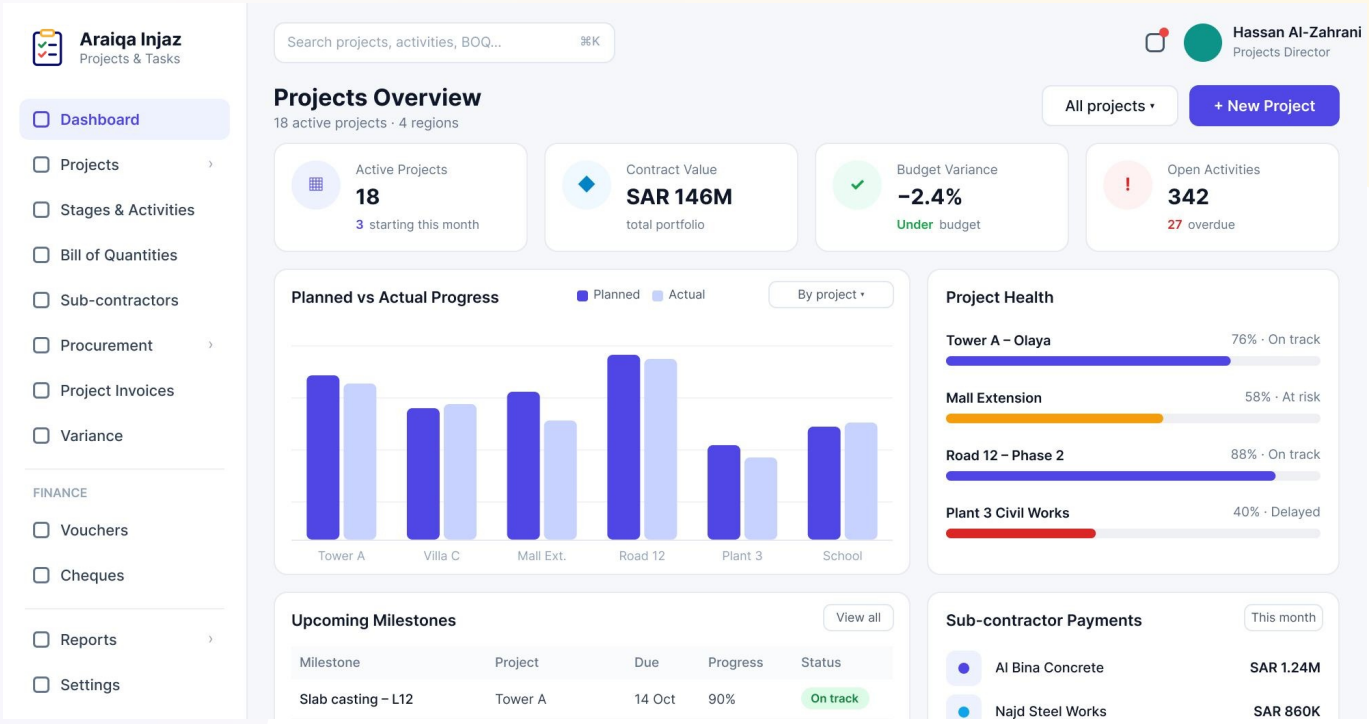
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Projects & Tasks

Injaz
إنجاز

See what each project needs, costs and earns

Connect site milestones and bills of quantities with purchases, subcontractor commitments and project accounts, from initial planning through financial review.



Product interface illustration. Sample data, not customer results.

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THE BUSINESS VIEW

Track site **progress.** Compare **costs.**

A delivery at the site has a place in both the project schedule and the accounts. Reviewing the order, goods received and related costs against the project budget helps site and finance teams discuss the same stage of work.

THE BUSINESS VIEW

Keep the site plan and the project ledger in step

Progress on site and progress in the accounts answer different questions. A project manager needs to know which activity is next; a project accountant needs to know what has been committed, delivered and invoiced. Injaz links stages and activities with procurement, inventory and project-level reporting so both can follow the same job.

Injaz
إنجاز

Connected records. Clearer decisions.

Built around your team

- Project and site managers
- Procurement and subcontract teams
- Project accountants and cost controllers

WHY IT MATTERS

Four reasons to work differently

1

A schedule grounded in site activity

Set out stages, activities and milestones on a project timeline. Update progress from site so the project team can distinguish completed work from the next planned activity.

2

Estimates connected to purchasing

Link bills of quantities and item requirements with supplier quotations, purchase orders and deliveries. Procurement can trace what was requested for the project and what actually arrived.

3

Subcontractor commitments in context

Record subcontractor agreements against the project and review commitments alongside progress and costs. The project team can discuss an agreement in the context of the work underway.

4

A financial view for each project

Compare budget and actual performance while work is underway, then review supplier balances and project profit and loss without folding every site into a single undifferentiated total.

CAPABILITIES

Capabilities that connect

01 **Stages, activities and milestones**

Define the project stages and activities, set planned milestones and record progress from site. The timeline gives the delivery team a common reference for status discussions.

02 **Bills of quantities and estimates**

Use bills of quantities to describe requirements for the project. Raise item requisitions and collect supplier quotations before committing to purchases against the relevant project scope.

03 **Procurement and site inventory**

Track purchase orders, deliveries and stock activity against the project. The link between purchasing, inventory and accounting helps explain which site received the goods and the related cost.

04 **Subcontracts and project invoicing**

Track subcontractor agreements, related commitments and progress, and handle project invoicing within the delivery workflow. Review cost and revenue lines in the context of the relevant job.

05 **Project ledger and bank activity**

Assign accounts, payment and receipt vouchers, journals and contra entries to the project. Track and reconcile cheques, then review supplier statements and ledger activity by job.

06 **Variance, aging and profitability**

Compare planned and actual performance, review aging and outstanding balances, and connect project activity with trial balance and profit and loss. Alerts can support follow-up on project work.

THE OPERATING WORKFLOW

Follow the job from estimate to financial review

A project stays identifiable as the plan becomes requisitions, site deliveries, subcontractor commitments and financial entries.

1

Set the project structure

Create the stages and activities, establish the project budget and identify the milestones the delivery team will update from site.

2

Specify the requirements

Prepare the bill of quantities, raise item requisitions and collect supplier quotations for the materials or services the project requires.

3

Record the commitments

Issue project purchase orders and record subcontractor agreements so the delivery team can review the commitments associated with the job.

4

Track delivery and progress

Record deliveries and stock activity against the project, update the status of site activities and follow the associated invoicing.

5

Review cost and performance

Compare budget and actual costs, examine aging and supplier balances, and review the trial balance and profit and loss by project.

Connected to the wider business

Project purchase orders, deliveries and inventory movements can be tracked against the same job. / Project payments, receipts and invoices connect site activity with the financial ledger. / Supplier balances, aging and project profit and loss support financial review by job.

VISIBILITY THAT COUNTS

Clarity for the next decision

Which activity is next?

Read the project timeline and its milestone status to see what is complete, underway or still planned for the site.

Where is cost above plan?

Compare project actuals with budget, then examine purchases, deliveries and ledger entries associated with the variance in question.

What remains due to suppliers?

Review supplier statements, aging and outstanding balances by project before discussing the next payment or following up on an account.

How does a job contribute?

Examine project-specific cost and revenue lines in the ledger and profit and loss report rather than relying only on company totals.

IN PRACTICE

Illustrative example: materials arrive for a construction stage

A site team prepares a bill of quantities for a construction stage. Procurement obtains quotations and raises a purchase order against the project. As materials arrive, the delivery and stock activity are recorded against that job. The project manager updates site progress while the accountant reviews the resulting costs against budget and checks the supplier balance.

1

A requirement linked to its project

2

A delivery recorded for the site

3

Actual cost ready for variance review

Configured around your requirements

Agree the project structure, cost accounts, reporting scope and connections before rollout. Identify who records site progress and who reviews its financial effect.

Illustrative workflow, not a customer case study.

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YOUR NEXT STEP

Start with your workflow

A focused onboarding journey

1
Scope
Agree workflows and priorities.

2
Configure
Prepare data, roles and rules.

3
Validate
Check outputs and responsibilities.

4
Launch
Confirm readiness and support.

A little more clarity

Can different sites be tracked in parallel?
Yes. Projects can have separate stages, activities, bills of quantities, budgets and profit and loss views. Confirm the site structure and reporting scope during setup.

Which project sectors does Injaz address?
The product covers residential and commercial construction, heavy civil works, industrial projects and environmental works. Discuss the activities and financial controls your own projects require.

Can we connect site progress with project costs?
Yes. Project-linked orders, deliveries, subcontractor commitments and ledger activity support budget-to-actual review. Agree the procurement, inventory and accounting connections needed for your project setup.

Explore the right setup with Araiqa

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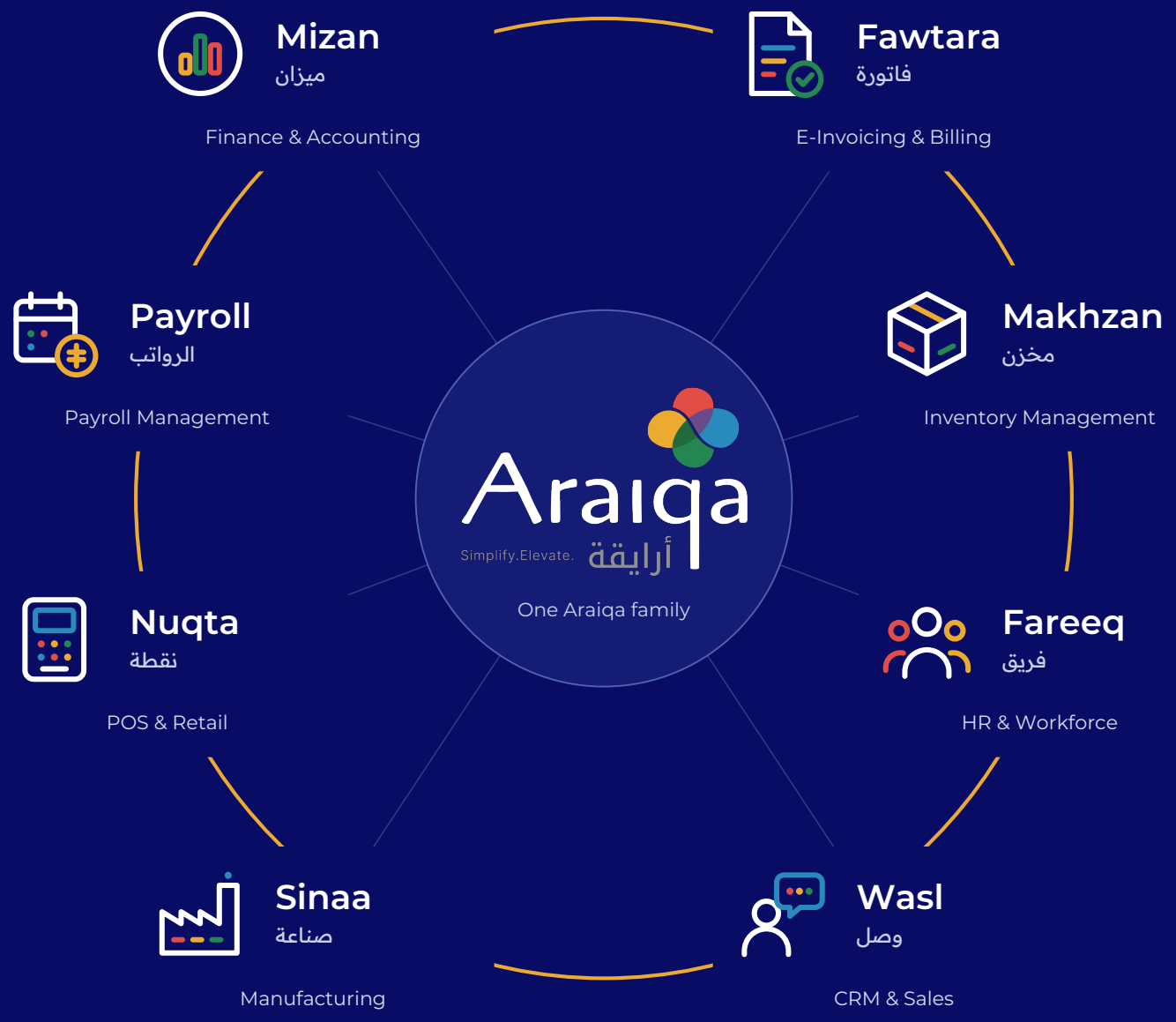
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