



velocious
by avaali

Velocious - Sourcing and Supplier Experience Solution

Overview



Agenda of the meeting



- 01** Solution Overview
- 02** Key features of the Solution
- 03** Case Studies
- 04** Automation Flow
- 05** Solution Benefits
- 06** Walkthrough of Key Capabilities

Velocious - Overview



Overview

- ❑ Comprehensive Sourcing and Supplier Experience Solution
- ❑ Out of the box integration with SAP ECC/S4Hana, flexible to integrate with other ERPs
- ❑ Trusted by Public Sector Organizations – OIL India, NMDC

Tech Stack

- ❑ Angular
- ❑ HTML 5
- ❑ CSS
- ❑ JAVA
- ❑ Spring Framework

Deployment Options

- ❑ Cloud
- ❑ On-premise
- ❑ Hybrid
- ❑ SAP BTP

USP

- ❑ UI/UX – ease of use – lower change management

Velocious - Modules

Spend Analytics

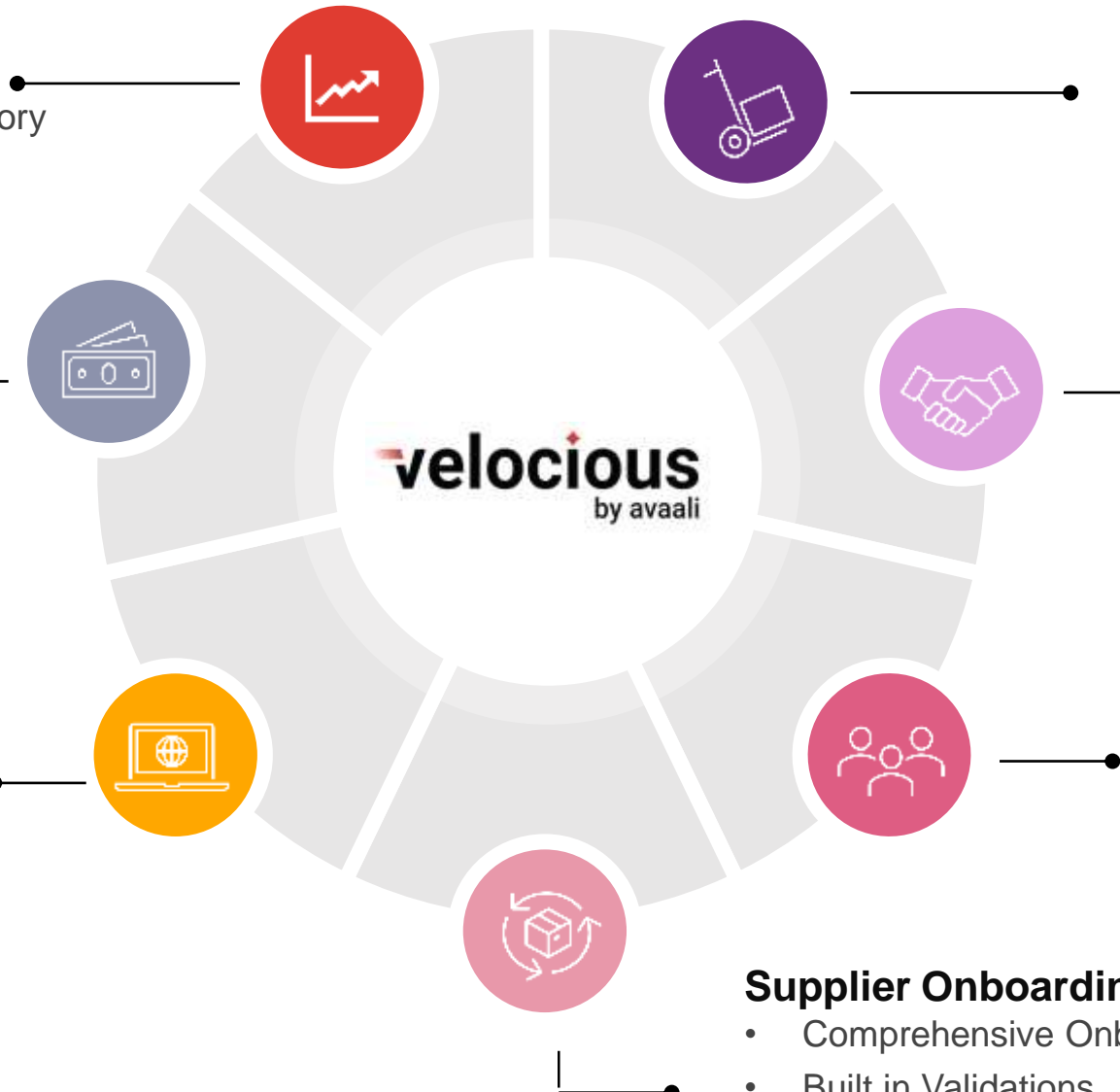
- Spend by Category/Subcategory
- Spend by Time Period/Plant wise/Material Group etc.

Accounts Payable Automation

- Invoice OCR Extraction
- Invoice Approval
- Invoice Exception Handling(2way/3way match etc.)

Supplier Experience

- PO Visibility & ASN creation
- Invoice Upload and Visibility
- QR code reading and digital signature verification
- Invoice Approval
- Query Management
- Reports & Dashboards



E-sourcing

- Reverse Auction
- RFQ
- Configurable Rule Engine
- Quote Comparison

Contract Management

- Contract Authoring
- Contract Approval
- Contract Renewal

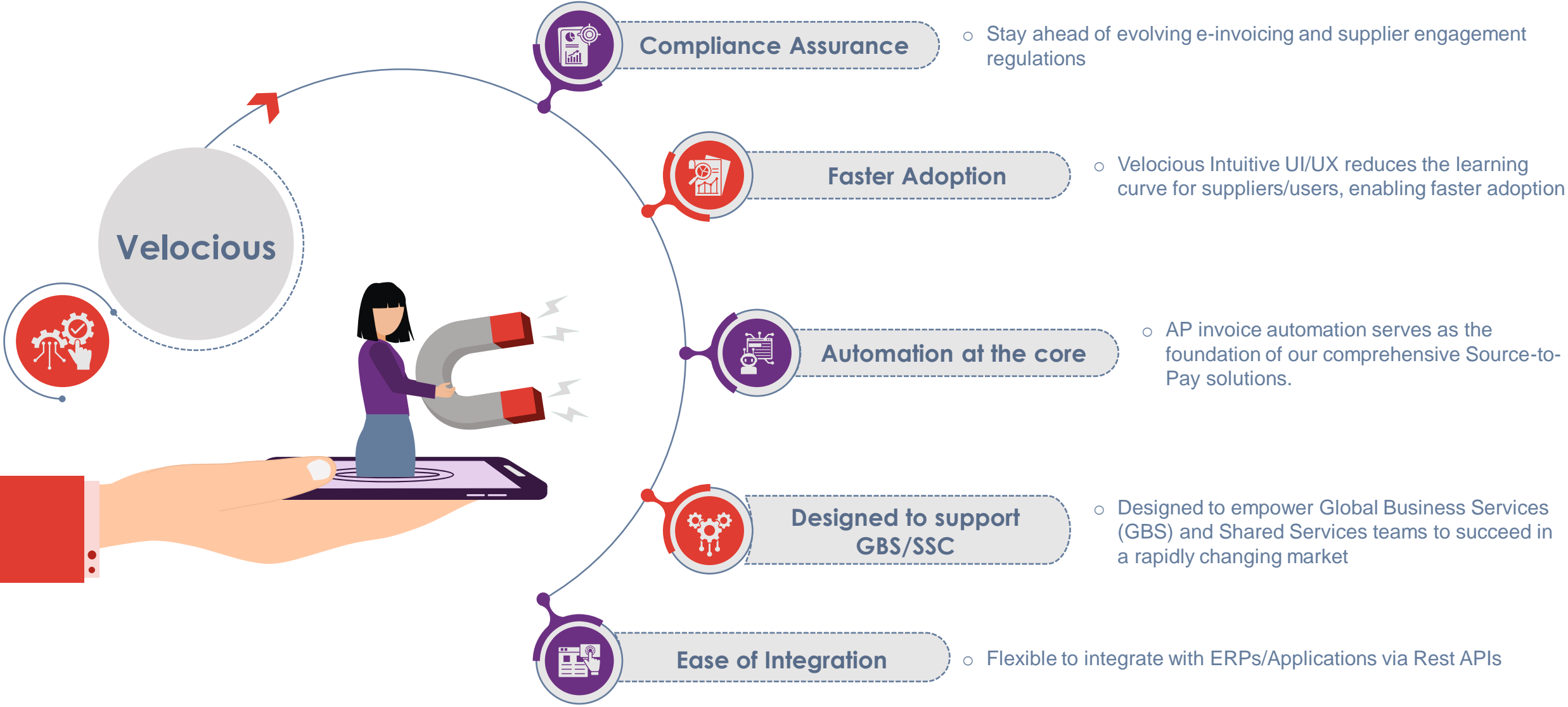
Catalog Management

- Hosted Catalog Management
- Product Upload & Updates
- Add items to Cart
- Advance Search and Filtering

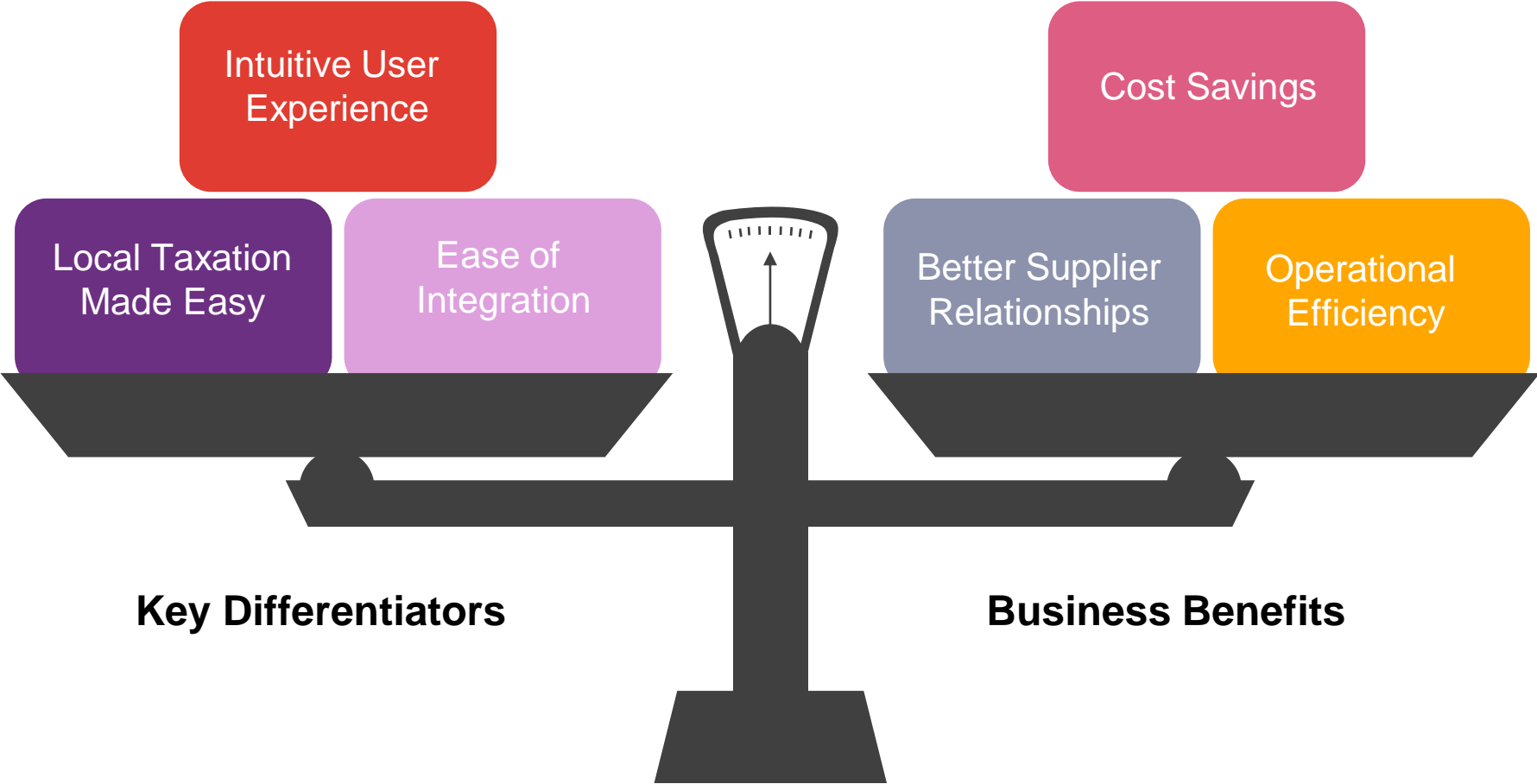
Supplier Onboarding

- Comprehensive Onboarding Form
- Built in Validations
- Multi Level Review and Approval Workflow

Velocious – Key Differentiators



Why Velocious



Velocious Traction



Spend Managed:
2 Billion \$



Suppliers:
25k+



Recognitions:
Covered by Gartner Market
Guide for Sourcing 2025

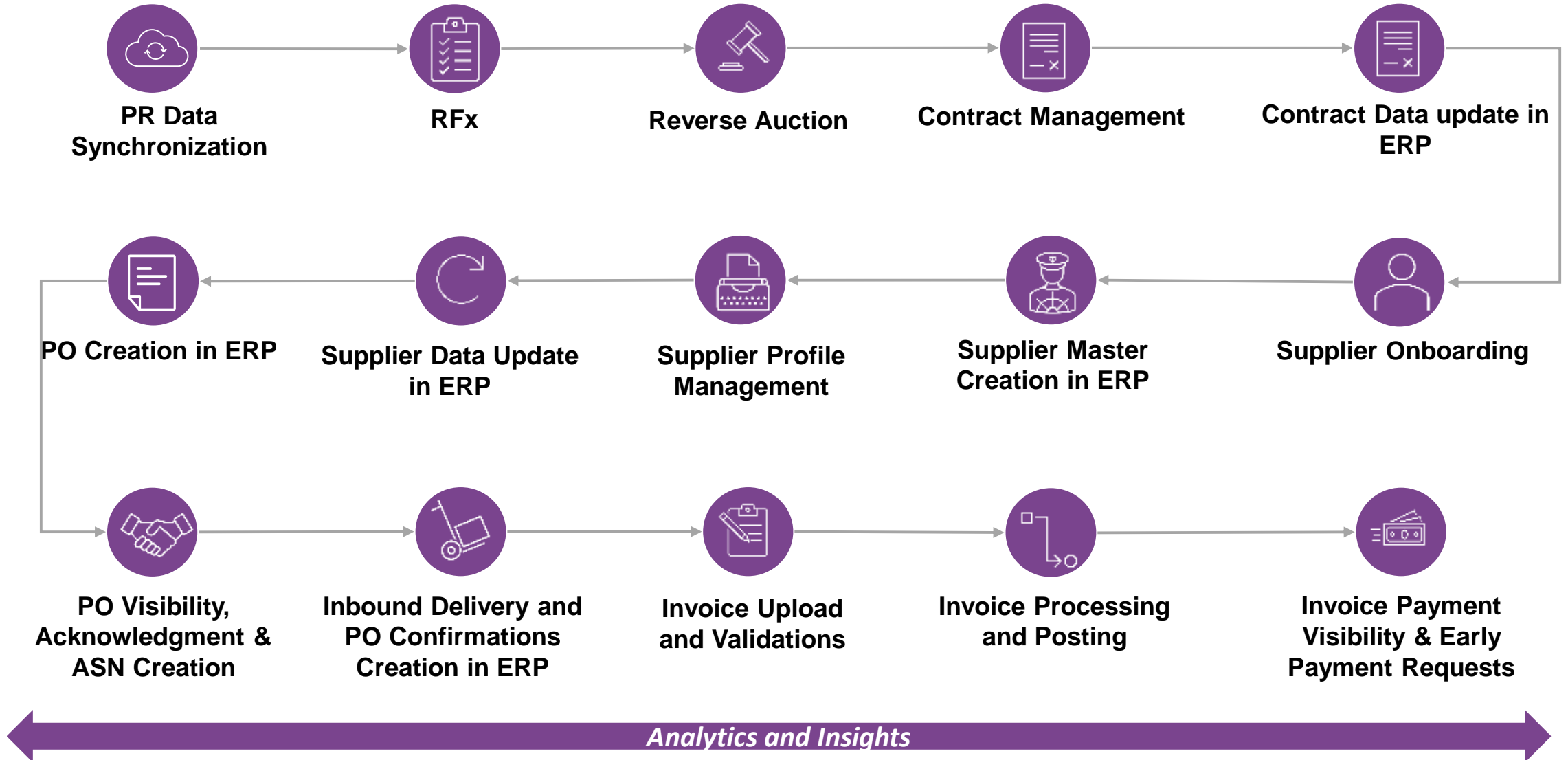


Customer Testimonial

“As part of OIL’s digital journey, the invoice management process shall be standardized, and the process workflow digitalized to improve team productivity and leverage process automation across the invoice management lifecycle through the Invoice to Pay solution”

- Shri Sushil Chandra Mishra, Chairman and Managing Director, Oil India Limited

Velocious - Automation Flow



Case Study – Oil India Limited



Client Oil India Limited

Industry India's second-largest state-owned hydrocarbon exploration & production company

Location India

Size 7000+ employees, 4.1 B\$ Revenue



- Cumbersome supplier clarification process due to vast supplier base.
- Need for establishing of direct communication channel with suppliers
- OIL wanted to create an active repository for all the contracts/POs/invoices in the supplier's account providing ready access for reference & usage

Solutions offered

- Velocious Sourcing and Supplier Experience Solution

Results

- Improved satisfaction among over 14,000 suppliers.
- Successfully integrated cloud-hosted applications with a secure network, enhancing cost efficiency and scalability.
- Enhanced vendor visibility and control over invoice payments and deductions.
- Seamless integration with SAP

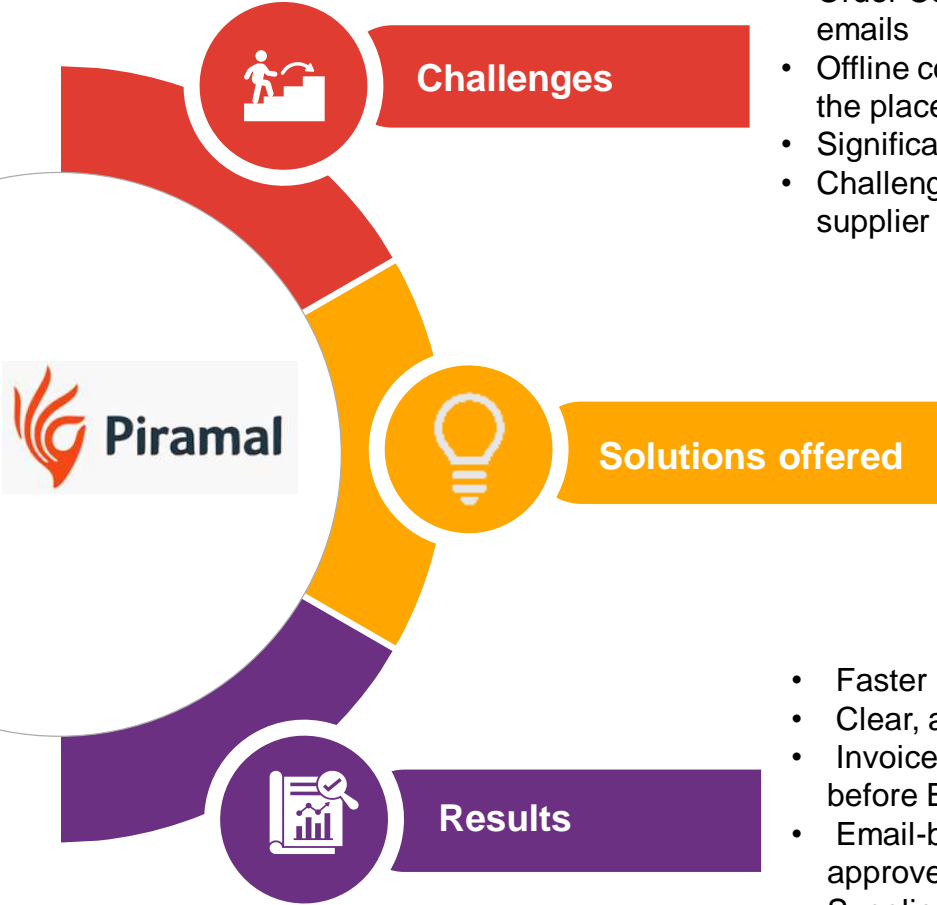
Case Study – Piramal Pharma

Client Piramal Pharma

Industry Leading pharmaceuticals, healthcare and life sciences organization with 17 global development and manufacturing facilities and a global distribution network in over 100 countries.

Location India

Size 3000+ employees, 2 B\$ Revenue



- Piramal GBS team had challenges to meet SLA's due to manual Supplier interaction processes.
- Order Confirmations were done manually over emails
- Offline correspondence and approvals were all over the place
- Significant supplier queries to GBS teams.
- Challenge in Managing communications with vast supplier base of 4000+ suppliers

- Velocious Sourcing and Supplier Experience Solution

- Faster response to supplier queries, boosting satisfaction.
- Clear, accurate order details reduce processing errors.
- Invoices are reviewed for accuracy and policy compliance before ERP processing.
- Email-based approval allows stakeholders to review and approve from anywhere.
- Suppliers can track invoice status from ingestion to payment.

Case Study – NMDC

Client NMDC

Industry Indian public sector undertaking involved in the exploration of iron ore, rock, graphite, coal etc.

Location India

Size 5600+ employees, 2.8 B\$ Revenue



- Poor visibility to suppliers, numerous queries and lack of audit trails on queries and responses.
- No self-service platform for vendors.
- Manual workflows with poor visibility and governance.
- Lack of single source of truth between suppliers and NMDC.

- Velocious Sourcing and Supplier Experience Solution

- Unified data for suppliers and NMDC.
- Reduced time spent on invoice matching..
- Identifies and minimizes suspected duplicates.
- Simple UI and easy adoption for suppliers.
- Up-to-date supplier records.

Velocious is ISO Certified & Security Audited




BQC
ASSESSMENT

CERTIFICATE

This is to certify that the Information Security Management System of

Avaali Solutions Private Limited

1st Floor, SV Towers, #27, 80 Feet Road, 6th Block, Koramangala Bangalore - 560095

has been found to comply with

ISO/IEC 27001:2013

This certificate is applicable to the following scope:

Velocious Source to Pay Platform/Solution, Digital Transformation Advisory, Consulting and Implementation Services Provided by Avaali Solutions Private Limited and its Subsidiaries.

This is as per Statement of Applicability Version 1.0
Certificate No :: I-ISMS202210018

Date of Initial Registration	25 October 2022
1 st Surveillance Audit Due on	25 September 2023
2 nd Surveillance Audit Due on	25 September 2024
Re Certification due	24 October 2025

IAF INTERNATIONAL ASSURANCE GROUP
IAS ACCREDITED
BQC

Sushobhan Mukherjee
Authorized Signatory
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MSCB 124

BQC Assessment Pvt. Ltd. is accredited by International Accreditation Services (IAS), United States of America vide MSCB Number 124. Accreditation details are available with IAS, (International Accreditation Services) Inc, USA, at www.iasonline.org. The validity of this accreditation can be verified at www.iascert.com or through info@iascert.com. This certificate is the property of BQC Assessment Pvt. Ltd. and must be returned on request.

Prime Infoserv LLP
DL-124, 1st Floor, Salt Lake, Sector -II, Kolkata -700091
T: +91 33 4008 5677
www.priminfoserv.com



Date of Issue: 17 November 2022

Security Audit Certificate

Prime Infoserv LLP Security Assessment Program has tested and certified the following application under CERT-In recommended standards.

Application Name: Velocious Source to Pay Platform Application
Client Name: AVAALI SOLUTIONS PRIVATE LIMITED
Application Type:

- SAST (Static Application Security Testing)
- DAST (Dynamic Application Security Testing)

Testing Date: 28 October 2022 to 17 November 2022
Audit Performed By: Prime Infoserv LLP
Conclusion: Application is free from OWASP Top 10 (any other known) vulnerabilities with exceptions and is safe till any changes.

Observation: The application was tested for VAPT Analysis against the OWASP Top 10 and other known vulnerabilities. The application is SAFE till any changes.

Sushobhan Mukherjee
Sushobhan Mukherjee
CEO and Co-Founder

Certificate Validity: The certificate is valid until a new version of the application is released. Please visit Cert-In website for more detail.



Prime Infoserv LLP
DL-124, 1st Floor, Salt Lake, Sector -II, Kolkata -700091
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Annexure of Security Audit Certificate

Test Scope:

- Velocious Source to Pay Platform Web Application
- Velocious Source to Pay Platform Frontend Source Code
- Velocious Source to Pay Platform Backend Source Code

Recommendations:

- Please ensure the provided exceptions are closed.

This Security Clearance Certificate issued by Prime Infoserv LLP is date specific to maintain the validity of certificate. The detailed report as part of L2 report is submitted to **Avaali Solutions Private Limited for Velocious Source to Pay platform.**

Sushobhan Mukherjee
Sushobhan Mukherjee
CEO and Co-Founder

Certificate Validity: The certificate is valid until a new version of the application is released. Please visit Cert-In website for more detail.

E-Sourcing

Catalogue
Management

Contract
Management

Supplier
Onboarding

Supplier
Experience

Accounts
Payable
Automation

Spend
Analytics

Configurable Rule Engine

PR & Non-PR based RFQ

Manually or Excel based template upload

Floating RFQ to existing and new/ unregistered supplier

Quote Comparison

Multi Level Review and Approval Workflow

Quote Revision

Proactive Alerts & Notifications

RFQ

Create RFQ

Search

Draft 6 Pending For Publish 7 Published 30 Response Received 20 Evaluated 1 Awarded 13

RFQ - Draft Number of Rows 5

RFQ Number	RFQ Title	Creation Date	Deadline Date	Bid Type	Details	Delete
RFQ00255	Leather Jackets	17-07-2024, 12:25:07 PM GMT+05:30	18-10-2024, 6:59:00 PM GMT+05:30	Open Bid		
RFQ00254	Leather Jackets	17-07-2024, 12:15:06 PM GMT+05:30				
RFQ00251	Procurement of Desktops	03-07-2024, 3:39:31 PM GMT+05:30				
RFQ00239	Steel Purchase	06-11-2023, 12:21:12 PM GMT+05:30				
RFQ00234	RFQ Demo1	28-09-2023, 2:28:21 PM GMT+05:30				

← Quote Comparison - Evaluation Process

RFQ No. RFQ10015 Status: Under Evaluation Evaluated By: Sonu Kumar Split Award Filter By: Rank (High to Low) [Export](#) [Submit for Approval](#)

Base Currency: INR	KK Metals (V00001064) - AWARDED					SRJ Steels (V00001058) - REJECTED					Stella Pvt. Ltd. (V00001057) - AWARDED		
	Rank	Delivery Date	Quantity	Unit Price	Net Amount	Rank	Delivery Date	Quantity	Unit Price	Net Amount	Rank	Delivery Date	Quantity
M1010 Steel beams	01	04/07/2023	20 Ton	2,500.00	50,000.00	02	06/07/2023	18 Ton	3,000.00	54,000.00	03	06/07/2023	18 Ton
		06/07/2023	20 Ton	3,500.00	70,000.00		06/07/2023	20 Ton	3,500.00	70,000.00		06/07/2023	20 Ton
M1014 Steel bars	02	06/07/2023	10 Ton	12,000.00	1,20,000.00	01	08/07/2023	10 Ton	11,500.00	1,15,000.00	03	06/07/2023	10 Ton
		10/07/2023	10 Ton	15,000.00	1,50,000.00		10/07/2023	10 Ton	15,000.00	1,50,000.00		10/07/2023	10 Ton
M1016 Steel pipes	01	20/07/2023	05 Ton	2,000.00	10,000.00	02	21/07/2023	05 Ton	3,000.00	15,000.00	02	06/07/2023	05 Ton
		24/07/2023	05 Ton	4,500.00	22,500.00		24/07/2023	05 Ton	4,500.00	22,500.00		24/07/2023	05 Ton
Net Value:	01	Cost Savings			1,80,000.00	02	Cost Savings			1,84,000.00	03	Cost Savings	
					2,42,500.00					2,42,500.00			

1 Header Details

Header Details

Basic Details

RFQ Title *

Reference Document

RFQ Type * ⓘ

RFQ Category * ⓘ

Inco Terms *

Amount Details

Base Currency * ⓘ

Allow

Baseline Spend ⓘ

Total

Ent

Header Details

Questionnaire

Questionnaire

+ Add Question

Added Questions

Sr.no	Questions	Type Of Answer	Compulsory	Edit	Delete
-------	-----------	----------------	------------	------	--------

No data found.

View > Continue

Line Items

Supplier Selection

Navigation bar: Purcha, Itemati, Prototy, User St, Onboar, RFQ - C, Quot, X, Develo, Fign, •, Advanc, Variabl, RFX - F, RFQ - F, Spend, +, -, , X

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Dashboard, Onboarding, View Shipment, Announcement, RFX, Orders, Contracts, View Uploaded Invoices, User Admin, Query Management

← RFQ Analytics

Generate Report

RFQ Floated Trend

Fiscal Yr	Value
2017-2018	216
2018-2019	214
2019-2020	127
2020-2021	264
2021-2022	308

Cost Saving Trend

Currency: INR

Fiscal Yr	Value
2017-2018	46L
2018-2019	32L
2019-2020	72L
2020-2021	58L
2021-2022	62L

Top 10 Suppliers (Cost Savings)

KK Metals	₹60 L
SRJ Steels	₹52 L
Stella Pvt. Ltd.	₹48 L
Zylos Enterprise	₹40 L
Loko Metals	₹34 L
Yuj Pvt. Ltd.	₹26 L
UKA Enterprise	₹25 L
Zedox Limited	₹16 L
RT India Pvt Ltd	₹9 L
SKS Enterprise	₹7 L

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23°C Mostly cloudy, Search, 22:36 23-06-2023

Reverse Auction

E-Sourcing

Catalogue
Management

Contract
Management

Supplier
Onboarding

Supplier
Experience

Accounts
Payable
Automation

Spend
Analytics

Configurable Bid Rule Engine

Intuitive event creation and bid interfaces

Approval process before publishing

Embedded Chat interface for Bidders and Buyer to chat during auction

Awarding Review and Approval Workflow

Proactive Notifications

Bid Moderator Interface to watch bid flow and option to extend bid

Reverse Auction



Event ends in
102d 2h 26m 34s

- 1 Event Overview
- 2 Review and Accept Prerequisites
- 3 Submit Bid

Auction

Messages 0

Event ID : AV1800079

My Bid Rank : 2

Leading Bid : 12000 INR
Start Price : 20000

Currency : INR
Min Decrement By (value) : 100

Item Name	Price
Desktop	13000

Apply

« Previous **1** Next »

Bid amount : INR

Submit Bid

Reload Last Bid

Reverse Auction



Event ID : AV1800079

Event ends in 102d 2h 27m 36s

Overview Auction Messages ³

Active Bidders : 0

Enter Minutes to extend: 0 Minutes

Live Auction Feed

- NEW** Jan 29, 2025, 12:11:53 PM, **ABC**, bid Amount : 12000, Previous rank : 2, Current rank : 1
(Item Name : Desktop,Bid Amount : 12000)
- NEW** Jan 29, 2025, 12:11:06 PM, **Avaali**, bid Amount : 13000, Previous rank : 1, Current rank : 1
- NEW** Sep 6, 2024, 4:12:15 PM, **Avaali**, bid Amount : 14000, Previous rank : 1, Current rank : 1
- NEW** Jul 3, 2024, 4:28:09 PM, **Avaali**, bid Amount : 15000, Previous rank : 1, Current rank : 1

Ranking

Rank	Company Name	Bid Amount
1	ABC	12000
2	Avaali	13000

Page 1 of 1

Catalog Management

E-Sourcing

**Catalog
Management**

Contract
Management

Supplier
Onboarding

Supplier
Experience

Accounts
Payable
Automation

Spend
Analytics

Hosted Catalog Management

Catalog Upload Capability

Advance Search and Filtering

Add items to Cart

Purchase Requisition Creation

Catalog Management



Browse Products

Sort By: [Dropdown] Search by Product Name, Supplier Name, Supplier Part ID, SKU, UPC or any Keyword [Clear] [Search]

Filters (0) [Clear All] Results per page: 9

Categories

Select categories [Dropdown]

Supplier

Select Supplier [Dropdown]

Currency

Select Currency [Dropdown]

Delivery Time

Select Time [Dropdown]

Select 'pack count' filter first to use 'price range' filter

Pack Count

Select Pack Count [Dropdown]

Price Range

00 - 00

Mobiles

Category: Home Appliance...

Supplier: CHETAN ENTERPRISE

₹ 25099 / Piece

[Add to Cart]

Laptops

Category: Office Automati...

Supplier: CHETAN ENTERPRISE

₹ 49999 / Piece

[Add to Cart]

Product Details

Mobiles

Description: This is an example product description.

Supplier: CHETAN ENTERPRISE

Category: Home Appliances & Machines

Min Order Qty: 1

₹ 25099 / Piece

₹ [Input] [Add]

Basic Details		Price & Quantity Details		Additional Details	
Supplier Part ID	04899401123	Price Per Pack	₹ 25099	Length	95
SKU No.	9901123	Per Pack Qty	NA	Width	3
UPC Code	UPC123456789	Price Per Piece	NA	Weight	100
Manufacturer Code	CHETAN ENTERPRISE	Min Order Qty	1	Color	Black

Catalogs Requests [Home] [Refresh Data] [Add New Catalog]

Result Language: [Dropdown] Showing 1 of 2 results [1] [2] [3]

Request ID	Catalog Request Name	No. of Products	Uploaded On	Uploaded Status
CAT00000	product123456789	4	Apr 11, 2024, 11:00:10 AM	PUBLISHED
CAT00001	talk to chat, help@avaali.com	5	Apr 11, 2024, 11:16:18 AM	PUBLISHED

Contract Management

E-Sourcing

Catalogue
Management

Contract
Management

Supplier
Onboarding

Supplier
Experience

Accounts
Payable
Automation

Spend
Analytics

Contract Authoring Templates

Intelligent Editing

Automated Approval Workflows

Audit Trail & Compliance

E-signature Integration

Supplier Onboarding

E-Sourcing

Catalogue
Management

Contract
Management

Supplier
Onboarding

Supplier
Experience

Accounts
Payable
Automation

Spend
Analytics

Comprehensive Onboarding Form

Flexibility to add new fields

Built in Validations

Multi Level Review and Approval Workflow

In-built query management functionality

Proactive notifications and comprehensive reports

Auto Vendor Creation and Updates in ERP

Supplier Registration



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Onboarding Management

Vendor Registration Requests | Vendor Onboarding Requests | Onboarding Info

Results per page: 5

Request ID	Company Name	Email ID
RR008	SK Chemicals	sk@gmail.com
RR007	RE Steels	re@gmail.com
RR006	BrightFuture Renewables Ltd.	bright@gmail.com
RR005	Horizon Green Energy Ltd.	horizongreen@gmail.com
RR004	NextGen Power Ltd.	nextgen@gmail.com

Vendor Registration Request

Business Name / Full Name

Vendor Type

Email ID

The provided email ID will be used as the portal login ID.

Discard Submit Request

Showing 1 - 3 of 3 results

Approved On	Approved By	Status
01/23/2025	buyer.admin@avaali.com	Approved
01/23/2025	buyer.admin@avaali.com	Approved
01/21/2025	buyer.admin@avaali.com	Approved
01/21/2025	buyer.admin@avaali.com	Rejected
01/21/2025	antipaul@avaali.com	Approved

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My Tasks

Export | Search & Filter

Results per page: 5

Showing 1 - 3 of 3 results

Task ID	Category	Task Type	Vendor	Created By	Created On	Task Status
42	Supplier Registration	REGISTRATION APPROVAL L1	KE Chemicals (k@chemicals.com)	buyer.admin@avaali.com	Feb 4, 2025, 4:08:55 PM	PENDING
34	Supplier Onboarding	ONBOARDING APPROVAL L1	MS CORPORATION (brght@gmail.com)	brght@gmail.com	Jan 21, 2025, 8:25:14 PM	PENDING
24	Supplier Onboarding	ONBOARDING APPROVAL L2	MS CORPORATION (greenes1@gmail.com)	greenes1@gmail.com	Jan 17, 2025, 1:26:17 PM	PENDING

- ✓ Approve
- ✗ Reject
- 👤 Re-assign
- 🔄 Workflow
- 🔍 Queries

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Supplier Onboarding Form



- 1 General Data Address
- 2 Contact Person
- 3 Statutory Info
- 4 Payment Info
- 5 Financial Info
- 6 Product Info
- 7 Other Info
- 8 Preview

General Data Address

Name	Title *	Company/Full Name *	
	<input type="text" value="Choose Title"/>	<input type="text" value="AB Private LTD"/>	
	VAT/GST Number *	Validate	Tax ID/PAN *
	<input type="text" value="24AAACJ3770E2ZV"/>		<input type="text" value="AABAA0111A"/>
	<small>ex:22AAAAA0000A1Z5</small>		<small>ex:AAAAA0111A</small>

Address	Door Number	Street Line 1 *	Street Line 2
	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Street Line 3	City/Town *	Country *
	<input type="text"/>	<input type="text" value="Banglore"/>	<input type="text" value="India"/>

Onboarding Approval



Supplier Registration Requests **Supplier Onboarding Requests** Onboarding Information change Requests

Number of Rows

Fetch completed

Export

Email ID	SAP Supplier Code	Company	GST	PAN	Status	
<input type="text" value="Enter Email ID"/>	<input type="text" value="SAP Supplier Code"/>	<input type="text" value="Enter Company Name"/>	<input type="text" value="GST"/>	<input type="text" value="PAN"/>	<input type="text" value=""/>	<input type="button" value="Search Q"/>

<input type="checkbox"/> Select All	Email ID	SAP Supplier Code	Company Name	VAT/GST Number	Tax ID/PAN	Status	Actions
<input type="checkbox"/>	abc123@email.com		ABCD	05ABNTY3290P8ZB	XXXPX1234A	SUBMITTED	
<input type="checkbox"/>	abcchems@email.com		ABC Chemicals	05ABNTY3290P8ZB	XXXPX1234A	SUBMITTED	

« Previous **1** Next »

Supplier Information Change



Supplier Registration Requests Supplier Onboarding Requests Onboarding Information change Requests

Number of Rows Fetch completed

Email ID	SAP Supplier Code	Company Name	VAT/GST Number	Tax ID/PAN	Status	<input type="button" value="Search"/>	<input type="button" value="Refresh"/>
<input type="text" value="Enter Email ID"/>	<input type="text" value="SAP Supplier Code"/>	<input type="text" value="Enter Company Name"/> <small>review</small>	<input type="text" value="VAT/GST Number"/>	<input type="text" value="Tax ID/PAN"/>	<input type="text" value=""/>	<input type="button" value="Search"/>	<input type="button" value="Refresh"/>

<input type="text" value="abcd123@gmail.com"/>
--

General Data Address

Contact Details

Statutory Info

Old Value	New Value
Company Registration Number xyzabc	> Company Registration Number Comp12345
MSME Registration Date 2024-29-11	MSME Registration Date 2026-05-11
Udyog Aadhar Valid Till 2025-14-05	Udyog Aadhar Valid Till 2026-02-05
Factory License Valid Till 2024-13-11	Factory License Valid Till 2025-01-11

Supplier Experience

E-Sourcing

Catalogue
Management

Contract
Management

Supplier
Onboarding

**Supplier
Experience**

Accounts
Payable
Automation

Spend
Analytics

Efficient Invoice Upload & Management

Transparent Invoice Status Tracking

Real-Time PO (Purchase Order) Visibility

Automated Advance Shipment Notice (ASN)

Accurate Order Acknowledgement & Reporting

Query Management

Items Due

All

Count	Value
44	₹55,24,29,737.00

Invoices Due

All

Count	Value
02	₹0.00

Queries to be Responded

High	Medium	Low
01	02	01

Invoice Exceptions

Count	Value
04	₹2,002.00

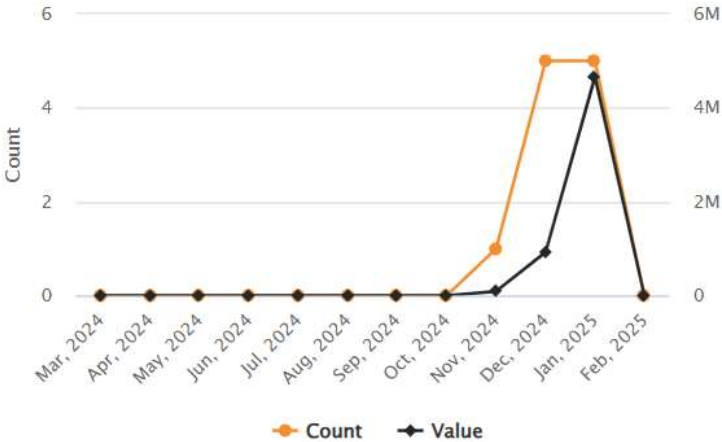
Graphs

Invoice Submission Trends

The graph shows the number of invoices submitted over a period of time, providing insights into periods of high or low activity.

Invoice Ageing

The graph shows overdue invoices, focusing on those whose due dates have passed and are unpaid or partially paid.



Procurement Activities

PO Issued

[PO - 7100564](#)

Jan 29, 2025

[PO - 0007100542](#)

Jan 29, 2025

[PO - 7100580](#)

Jan 29, 2025

Good Received for PO

Invoice Booked Against PO

PO Visibility



Purchase Orders

Export Orders

Search & Filters

Disclaimer: The information shown is as per existing Avaali's ERP system. In case of any mismatching, seller should contact the purchaser.

Results per page: 10

Showing 1 - 10 of 24 results

<p>PO: 7100583</p> <p>PO Date: 01/29/2025</p> <p>Total Amount: ₹7,84,800.00</p> <p>Opn F.Ack F.Inv</p>	<p>PO: 7100565</p> <p>PO Date: 01/29/2025</p> <p>Total Amount: ₹7,95,550.00</p> <p>Opn TrAck Tb Inv</p>	<p>PO: 0007100542</p> <p>PO Date: 01/29/2025</p> <p>Total Amount: ₹3,80,642.04</p>	<p>PO: 7100566</p> <p>PO Date: 01/29/2025</p> <p>Total Amount: ₹17,33,000.00</p>
<p>PO: 7100584</p> <p>PO Date: 01/29/2025</p> <p>Total Amount: ₹10,750.00</p> <p>Opn F.Ack Tb Inv</p>	<p>PO: 7100580</p> <p>PO Date: 01/29/2025</p> <p>Opn P.Ack WC F.Inv</p>		

PO: 7100566

PO Date: 01/29/2025

Total Amount: ₹17,33,000.00

Opn TrAck Tb Inv

PO: 7100583

PO Date: 01/29/2025

Total Amount: ₹7,84,800.00

Opn F.Ack F.Inv

PO: 7100565

PO Date: 01/29/2025

Total Amount: ₹7,95,550.00

Opn TrAck Tb Inv

PO: 7100566

Export Pending for Ack

Orders Details

Supplier	: UKA CHEMICALS PVT LTD (0000200000)	PO Number	: 7100566
Supplier Address	:	PO Date	: 01/29/2025
Mobile	:	Total Amount	: ₹17,33,000.00 (excl. taxes)
Fax	:	Payment Terms	: Pay immediately w/o deduction
Email ID	:	Inco Terms	:
GST Number	: 24AAACI4321E1Z1	Order Type	: PO Stock - Indig
		Performance Security Applicability	:
		Performance Security Status	:

Results per page: 5

Showing 1 - 4 of 4 results

HSN/SAC Code	Description	Quantity	Unit Price	Net Amount	Delivery Date	Pending Qty for Supply	Pending Invoice Qty	Pending Invoice Amount
NA	ISOPROPYL ALCOHOL	1,000.00	380.64/1.00	₹2,70,730.00	09/12/2025	1,000.00	800.00	₹3,04,513.63

PO Acknowledgement



Purchase Orders

Export Orders

Search & Filters

Disclaimer: The information shown is as per existing Avaali's ERP system. In case of any mismatching, seller should contact the purchaser.

Results per page: 10

24 results

Acknowledge PO

PO Number :7100565

Status	Item No	Material Code	Description	Original Delivery Date	Revised Delivery Date	Original Quantity	Revised Original Quantity
<input type="checkbox"/> Pending For Acknowledgment	10	1010376	Sodium	09/12/2025	dd-----yyyy	1,000.00	

Cancel Accept

PO: 7100565

PO Date

01/29/2025

Opn TbAck Tb Inv.

PO: 7100583

PO Date

01/29/2025

Total Amount

₹7,84,800.00

Email ID :

GST Number : 24AAACI4321E1Z1

Inco Terms :

Order Type : PO Stock - Indig

Export

Pending for Ack.

565

9/2025

,550.00 (excl. taxes)

Immediately w/o deduction



Selected Orders: **0007100542**

Invoice Number

Invoice Date

Shipment Date *

Estimated Delivery date *

Shipping Method *

Carrier Name *

Tracking Number *

[Change Address](#)

Deliver To *

KAR - Drilling
P.O. BANGALORE KARKAR
BANGALORE- India

Order Number	Line Number	Description	Quantity	UOM	Unit Price	Currency	Recieved Qty (as per SAP system)	Shipped Qty (as per ASN)	Shipping Quantity *
<input type="checkbox"/> 0007100542	00010	Casing 5.1/2" x 20 PPF x N-80 BTC	1000	M	1	EUR	0	3	<input type="text" value="0"/>

Invoice Upload



velocious by avaali Last Login: 10-Feb-2025, 4:38:04 PM

1 Invoice Info 2 Upload Documents 3 Preview

Invoice

- Supported formats are (.pdf).
- Max allowed size per document is (10 MB).

Document Name	Document Type	Size(MB)	IRN Invoice	Digitally Signed	Action
TS10_000011HYR21.pdf	application/pdf	0.55	✓	✓	✖

Invoice Details

Purchase Order * 7100563	Vendor Code * 0000200000	Invoice Number * TS10/000011HYR21
Invoice Date * 31-Oct-2021	Gross Invoice Value * 15658.76 <small>Invoice value to be entered inclusive of Taxes.</small>	Currency * INR
GST Number * 24AAAAC14321E1Z1 <small>9X22AAAAM8861Z1</small>	GST Type *	GST Value *
Billing Type *	Shipment Date dd--yyyy	

Invoice Status



Invoice Number <input type="text" value="Enter Invoice Number"/>	PO Number <input type="text" value="Enter PO Number"/>	Date Type <input type="text" value=""/>
From Date <input type="text" value="dd-yy-yy"/>	To Date <input type="text" value="dd-yy-yy"/>	Invoice Status <input type="text" value=""/>
DP Number <input type="text" value="Enter DP Number"/>	<input type="button" value="search"/> 	

Disclaimer: The information shown below is as per existing information of Avaali's ERP system. In case of any mismatching, seller should contact the purchaser.

Number of Rows:

 Export

Invoice Number	Invoice Date	Invoice Upload Date	DP Number	PO Number	Contract Number	Original Invoice Amount	Currency	Invoice Booked Amount	Status	Due Date	Paid Amount	Payment Date	Deduction Amount	Deduction Reason	Remarks	UTR Number
Inv01234	2025-01-09	2025-01-09		7100563		1000	INR		UPLOADED							
#OPL85072200013	2025-01-01	2025-01-29	000000000226	7100563		4657717.22	INR	4657717.22	PAID	15-Nov-2024	4657717.22	01-Jan-2025			Payment Done	SBI2358945
INV/23/3	2025-01-01	2024-12-26	000000000228	7100566		1000	INR	1000	PAID	10-Jun-2024	1000	01-Jan-2025			Payment Done	ICICI236785
1234ABD	2025-01-01	2025-01-29	000000000224	7100563		1537	INR	1537	PAID	10-Jan-2025	1500	02-Jan-2025	37	TDS Pble-IGST	Payment Done	SBI6763893-
IJY098	2025-01-01	2025-01-29	000000000225	0007100542		900	INR	900	PAID	12-Dec-2024	900	01-Jan-2025			Payment Done	KTK145678r

1 2 3 4 5 ... 9 >

Query Management



Last Login: 10-Feb-2023, 4:38:24 PM

RAISE NEW QUERY

0000200000

Vendor Number *

Category *
Invoice

Reference Invoice No.

Raise Query To Group
Group1

Location *
Bangalore

Priority *
HIGH

Reference Order No.

Additional Email IDs
Maximum 2 emails IDs can be entered.

Title *
Title, Max 100 chars *

Details *
Details, Max 250 chars *

Attachments

- Supported formats are (.csv,.jpeg,.pdf,.doc,.docx,.xls,.xlsx).
- Max allowed size per document is (30 MB).
- Maximum 4 supporting documents can be attached per request.

Document Name	Document Type	Size(MB)

Raise

Created On: Dec 21, 2022, 4:48:34 PM

Created by Name: BalajiC

Additional Emails:

Vendor: CHETAN ENTERPRISE(0000200000)

Ref Order Number: REF21101

Priority: HIGH

Title: Payment yet pending

Description: kindly make the payment within 30 days

Query Number: Q10000006

Category: Payment

Ref Invoice Number:

STATUS: CLOSED

Query History

- Dec 21, 2022, 4:50:27 PM
Query Closed By Group2(Bangalore) team
- Dec 21, 2022, 4:40:46 PM
Query Forwarded to Group2(Bangalore) team
- Dec 21, 2022, 4:49:24 PM
SUPPLIER: Yes will make the payment as soon as possible

E-Sourcing

Catalogue
Management

Contract
Management

Supplier
Onboarding

Supplier
Experience

Accounts
Payable
Automation

Spend
Analytics

Invoice Data Extraction via OCR

Review and Correction of Extracted Details

Invoice Validations

Exception Handling(PO,GRN check, duplicate etc.)

Invoice Approval

Integration with ERP

Reports

Last Login: 10-Feb-2025, 12:33:41 PM

Billing Location
 1501A, 15th Floor., Manjeera Trinity
 Hyderabad -500072, Telangana
 Phone No. : - 84547850.
 GSTIN : 36AAABCG8346B1ZT
 Ack No: 112111940143226 Ack Date: 2021-11-05T19:04:00.000Z
 IRN No : e55569bd7a91c5945c36f239a30031a27b343c1835ab30d09b15470791f9be53

Service Category : Support Services Reverse Charge Applicable : No

Bill To Address [REDACTED] LIMITED #6-3-249/6/1/8 Aztec Tower, Beside Taj Krishna Road Banjara Hills, Hyderabad 500034, Telangana GSTIN/UIN : [REDACTED] ACT5131A1ZY	CUSTOMER No: 001945 Place of Supply : Telangana State Code : 36 GSTIN : 36AAABCG8346B1ZT
	Invoice No. TS10/000011HYR21 Date: 31/10/2021 Customer Order No. Order No. M5021/000073HYD

For Services provided during the month of October-2021 as per details given below:

Customer Address

#6-3-249/6/1/8 Aztec
 Tower, Beside Taj Krishna Road Banjara Hills
 Hyderabad
 500034, Telangana

PAN Number [REDACTED] **PO Number** M8021/0000731HYD

Invoice Number TS10/000011HYR2 **Invoice Date** [REDACTED]

Supplier's GST 36AAABCG8346B1Z

SGST 1174.58

Extracted Info QR Data Accuracy Indicators

Invoice Number	:TS10/000011HYR21	
Invoice Date	:31/10/2021	
Buyer's GST	:36AAACT5131A1ZY	
Supplier's GST	:36AAABCG8346B1ZT	
Total Amount	:15858.76	
HSN Code	:48182000	
Irn	:e55569bd7a91c5945c36f239a30031a27b343c1835a	
Irn Date	:2021-11-05 19:04:00	

Submit

Invoice Management



Invoice Management

[Status Chart](#)
[Export](#)
[Search & Filter](#)
[Upload Invoice](#)

Items per page: 10

Showing 1-10 of 102 results

URN	Invoice No.	Invoice Date	Vendor	Vendor Type	Doc Type	Total Amount	Uploaded On	Status
20250116	INV0098	12/01/2025	GreenSphere Innovations (98682104)	High	PO	₹7,05,000.00	10/12/2024, 12:16:58 PM	Upld. Inv - Awt. Appr.
20250119	INV0097	11/01/2025	PowerGrid Components (98682102)	MSME (Small)	PO	₹1,14,150.0		Reject Approve
20250114	INV0096	11/01/2025	GreenSphere Innovations (98682104)	Medium	NPO	₹2,20,100.0		
20250113	INV0095	10/01/2025	PowerGen International (98682101)	MSME (Micro)	Credit	₹1,22,177.0		
20250112	INV0094	10/01/2025	SunEdge Enterprises (98682107)	Low	PO	₹1,20,100.5		
20250111	INV0093	10/01/2025	Global Wind Corporation (98682103)	MSME (Medium)	NPO	₹3,24,300.0		
20250110	INV0092	09/01/2025	PowerGen International (98682101)	MSME (Micro)	PO	₹76,155.0		

[Invoice Details](#)
[GRN/SES](#)
[GL Code & Accounting](#)
[TDS Code](#)
Validations: ✔ 4 ✘ 1 ⚠ 0

Select GRN/SES (Mandatory*) [Search & Filter](#)

Items per page: 10 Showing 1-10 of 48 results

<input type="checkbox"/>	GRN No.	GRN Item No.	Delivery Note	PO No.	PO Item No.	Item Desc.
<input checked="" type="checkbox"/>	1160147725	1295	4580000234★	4900038524	1032	Solar Pane
<input checked="" type="checkbox"/>	1160147421	1267	4580000234★	4900038521	1021	Transform
<input type="checkbox"/>	1160147649	1288	4580000234	4900038522	1028	Inverter 5k
<input type="checkbox"/>	1160147552	1272	4580000234	4900038528	1025	Mounting
<input type="checkbox"/>	1160147372	1256	4580000234	4900038525	1018	Cable 120

Invoice Management



Invoice Details GRN/SES GL Code & Accounting TDS Code Validations: ✓ 4 ✗ 1 ⚠ 0

Baseline Date*	Posting Date*
<input type="text" value="10/01/2025"/>	<input type="text" value="12/01/2025"/>
Exchange Rate*	Payment Terms
<input type="text" value="83.45"/>	<input type="text" value="Vendor Down Payment"/>

Enter GL Data (Max 5 rows allowed)

Company Code	GL Code - Description	Dr/Cr	Amount	Tax Code	Text
RE01	600001 - Raw Materials	Cr	₹50,000.00	TX12	Purchase
<input type="button" value="Select"/>	<input type="button" value="Select"/>	<input type="button" value="Select"/>	<input type="text" value="0"/>	<input type="button" value="Select"/>	<input type="text" value="Enter.."/>

Invoice Details GRN/SES GL Code & Accounting TDS Code Validations: ✓ 4 ✗ 1 ⚠ 0

Withholding Tax Type	Withholding Tax Code*	Taxable Value for TDS*
TDS	TX02	₹75,000.00
GST	TX12	₹1,20,000.00

E-Sourcing

Catalogue
Management

Contract
Management

Supplier
Onboarding

Supplier
Experience

Accounts
Payable
Automation

Spend
Analytics

Total Spend

Spend by Category/Subcategory

Supplier Spend

Spend by Plant/Material Group

Supplier Performance

Spend by Time Period

Spend Trends

Spend Analytics



Last Login: 18-May-2023, 4:50:37 PM

- Home
- Spend Analytics
- Announcement
- View Shipment
- Contract
- Orders
- View Uploaded Invoices
- User Admin
- Query Management
- Onboarding
- Early Payment Offers
- Configuration
- Config Bill Discount

Total Spend

₹ 4856M

Supplier Count

1952

Total Order

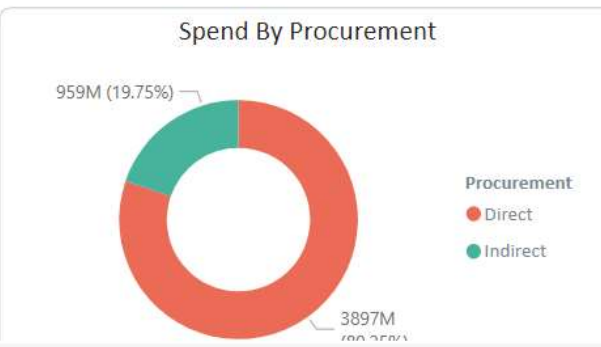
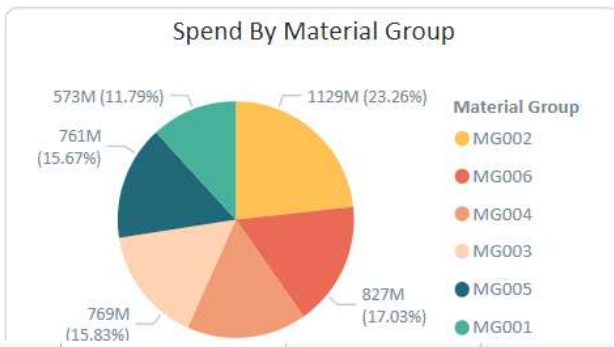
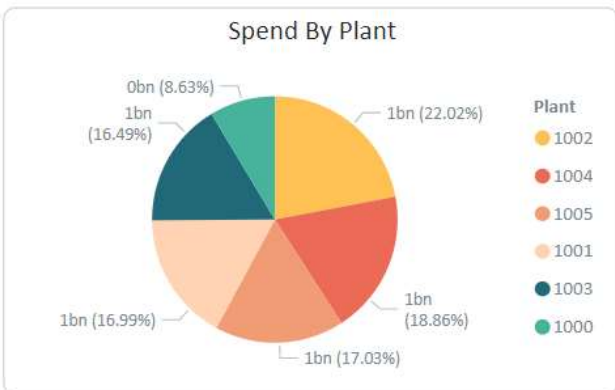
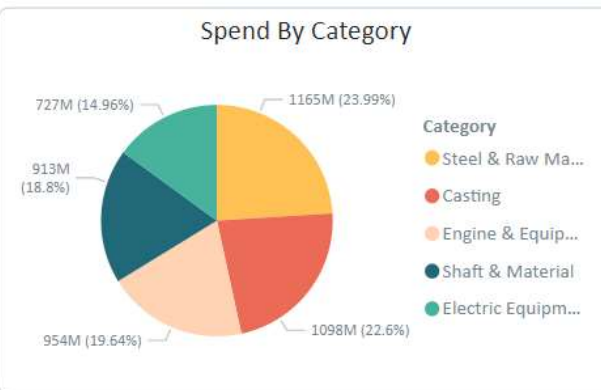
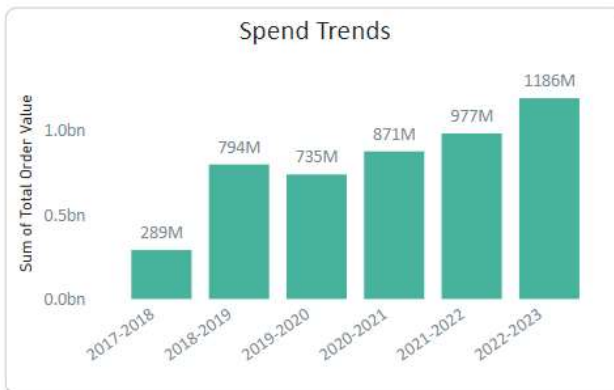
1413

Financial Year

All

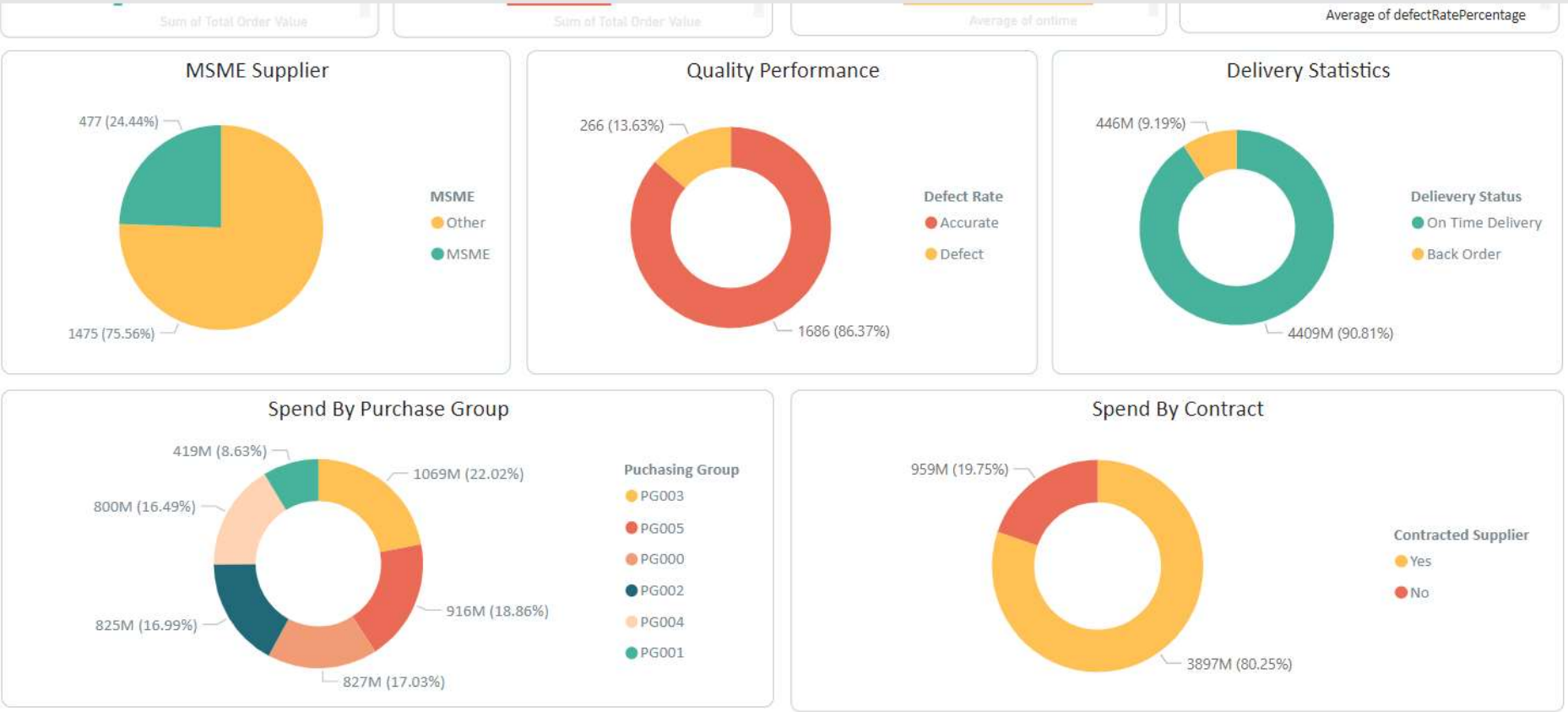
Financial Quarter

All



Spend Analytics	Sub category	Supplier
-----------------	--------------	----------

- Home
- Spend Analytics
- Announcement
- View Shipment
- Contract
- Orders
- View Uploaded Invoices
- User Admin
- Query Management
- Onboarding
- Early Payment Offers
- Configuration
- Config Bill Discount



Filters

Other Useful Functionalities



Query Management:

- Option for Buyer to float queries to one or more Suppliers
- Option for Supplier to View and respond to Queries raised by Buyers
- Option to track the status of the query
- Email notification to buyer and supplier on each status change of the query



Help and Support:

- Option for Supplier to View the “how to” videos for all functionalities on the Platform
- Option for Supplier to view the SOP documents on the Platform.
- Option for supplier to view the FAQs on the Platform.



Announcements:

- Option for Buyer to float key announcements (text message with attachments) to one or more Suppliers
- Option for suppliers to view the announcements floated by buyer.



What we do?

- Deliver Cost Optimization and Margin Improvement via Digital.



Where our focus lies?

- SSC/GBS transformation
- Digital workplace
- Automation



Our Offerings

- Product LoB- **Velocious Sourcing** and **Supplier Experience Platform, AcuRec.**
- Service LoB – **Consulting, AP Automation, RPA, ECM, CLM, Digital Signature, Process Mining, Archiving, IDP.**



Our Core Offerings

- **SSC/GBS Transformation** - Consolidate, standardize and automate high volume activities in shared services/GBS setups, Set up captive shared services.
- **Digital workplace** - Transition seamlessly into a paperless environment, establishing efficient document workflows.
- **Automation** – Minimize manual intervention, enable error free processes and Accelerate business processes.

Avaali Academy

- Provide trainings on **digital skills & CoE Set Up**
- University Alliance Program



- 9+ years, over 120+ monthly editions focusing on digital transformation topics for B2B audiences



- Source to Pay User LinkedIn group community for sharing good practices and experiences



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ILLUMINAR
The Digital Enterprise Digest



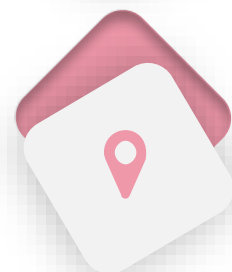
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