Fast Secure & Reliable

Cloud Solution for your Procurement Process

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Why you need a
Procurement Solution?

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If you are facing losses or inefficiency due to the improper or unorganized procurement process. Yes you need a procurement solution.

Facing **Frequent Breakdowns** due to unavailability of resources?

If your organization or manufacturing unit is facing frequent breakdowns and suffer financial losses due to the unavailability of any raw material or product. A Procurement solution ensure timely delivery of raw material.

Suppliers are not happy due to the **Delay in Payments**?

Due to unorganized bill payment process the lifecycle of bill processing is too high? A procurement solution due to it's streamline channel of bill processing, considerably reduce the TAT of Payment

Facing Direct **Financial Losses**?

Unavailability of any monitoring and tracking of rate prices and delivery of products causing you financial losses. A system prevent you from duplicate payments of bill, higher price from rate contract, can not track your advances

Application
Features

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Bito Cloud Based solution Provide you a lot of features and facilities to make your procurement process smooth.

Generate Purchase Requests
Application Generate purchase requests which directly reach to suppliers through email and can be downloaded from supplier portal also

Supplier Login
Supplier have their own login where they can get PO, Upload Dispatch & Bills. Also check status & History of their payments.

Delivery Confirmation
Establishments or organization units can directly receive Products & Services. Only after conformation of receipt payment process initiated.

Rate Contract with Suppliers
Application Generate purchase requests which directly reach to suppliers through email and can be downloaded from supplier portal also

Auto GST Bill
Application can create the supplier bill also with GST. If enabled by supplier

Centralize Bill Processing
Hassel free process for bill processing, Now you never miss date of your bill. No more excess payment to any vendor and reduced payment cycle

Auto & Manual Bill Verification
Application can verify few values automatically and also provide facility for manual verification of bill values.

Multiple levels of approvals
Based on department, process, financial limit or any factor multiple authorization can be imposed in bill verification.

Auto Alerts
Application generate alerts of important activities like successfully upload of bill, payment processed.

AI based Application
Use of Artificial Intelligence to reduce the TAT of all related process of procurement.

Other Application Integration
Application can push the data with files to other applications like SAP etc.

Easy to Use Application
The whole solution is very easy to use. After a training of few hours any one can use the application easily.

User Logins

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You can provide logins to all your suppliers, establishments, stores and process employees. All work in one application to ensure timely delivery of product on your establishment doorstep. And reduce the financial losses due to the breakdowns.

Establishment Users

- Establishments where the purchase request generate for specific registered.
- Track the status of delivery
- Receive products & Service and Issue GR (Goods Receipt) & SR (Service Receipt)
- Check Previous history of delivery and purchase requests.

Alerts in case of
- Update of dispatch details

Suppliers

- Check and Download Purchase Request or PO
- Update Dispatch status of sent items
- Upload the bill against PR
- Can check the status of payment
- History of Bills, Payments.

Alerts in case of
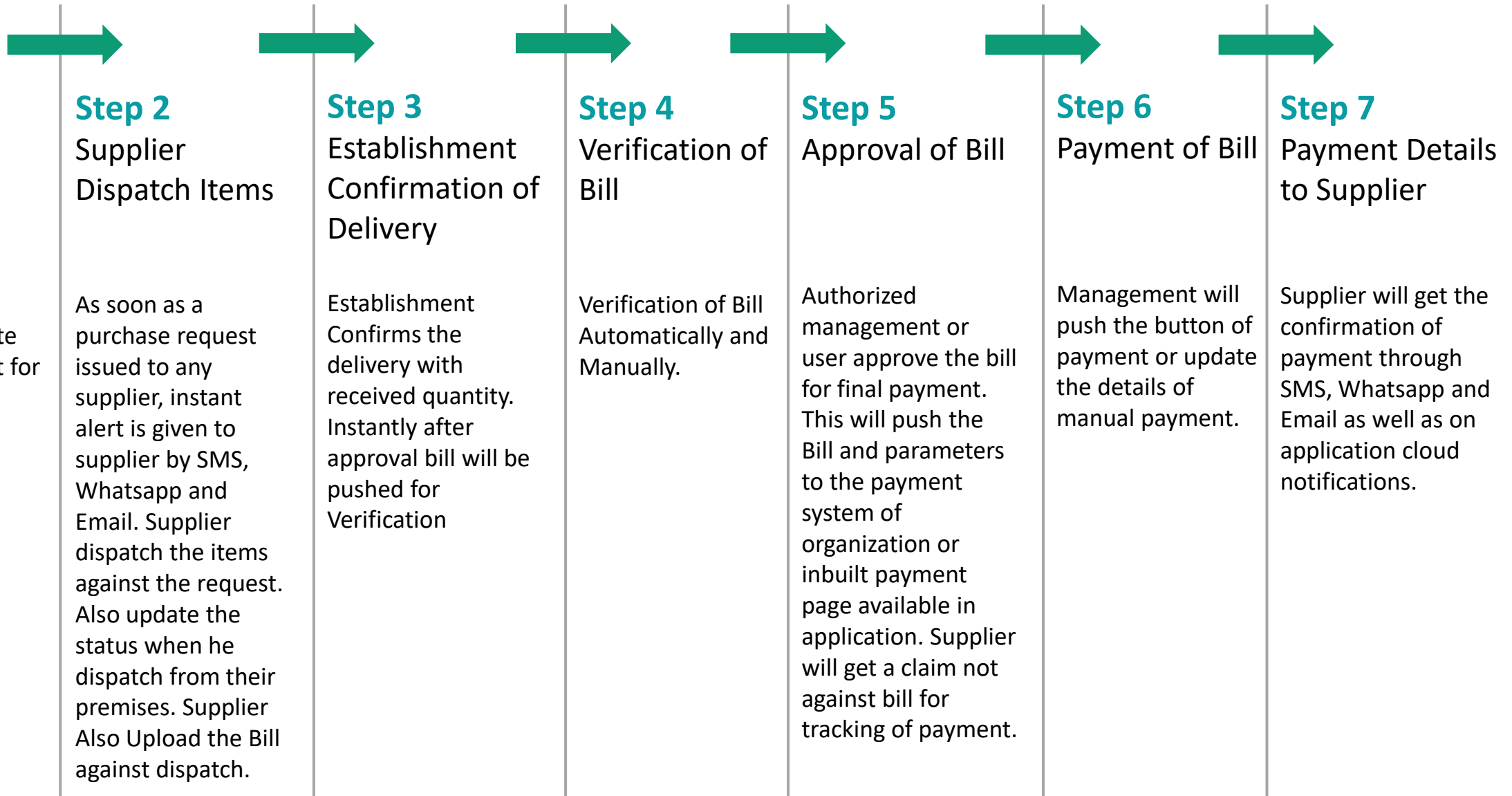- New Purchase Request Generation Confirmation of Delivery
- Payment of Bill

• Head Office Employees / Admin
Bill Upload Facility against any dispatch
- Manual Verification of Bill Data
- Approval of Any PR if more than defined limit
- Update Payment Status (If Manual)
- MIS Reports

Alerts in case of
- Update in case of TAT limit crossed

How it Will bring **Ease** in your procurement process

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Step 1
Generate Purchase Request

Establishment of company generate purchase request for items.

Step 2
Supplier Dispatch Items

As soon a purchase request issued to any supplier, instant alert is given to supplier by SMS, Whatsapp and Email. Supplier dispatch the items against the request. Also update the status when he dispatch from their premises. Supplier Also Upload the Bill against dispatch.

Step 3
Establishment Confirmation of Delivery

Establishment Confirms the delivery with received quantity. Instantly after approval bill will be pushed for Verification

Step 4
Verification of Bill

Verification of Bill Automatically and Manually.

Step 5
Approval of Bill

Authorized management or user approve the bill for final payment. This will push the Bill and parameters to the payment system of organization or inbuilt payment page available in application. Supplier will get a claim not against bill for tracking of payment.

Step 6
Payment of Bill

Management will push the button of payment or update the details of manual payment.

Step 7
Payment Details to Supplier

Supplier will get the confirmation of payment through SMS, Whatsapp and Email as well as on application cloud notifications.

Lots of **Benefits**
In one Solution

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If you are facing losses or inefficiency due to the improper or unorganized procurement process. Yes you need a procurement solution.

Cloud Application
Access your software with lightning speed anywhere anytime.

Control Pricing
Through rate contract control the pricing for raw materials & products.

Monitor Expense
Easily monitor expense and purchase done by individual business unit or whole organization.

No Access Payment
Now no more duplicate and access payment due to the auto as well as manual verification and approval.

Filtration of Poor Suppliers
Based on the delivery promptness you can filter our poor suppliers.

Ease to Use
With only 1 hour training is sufficient to start work in application gives you freedom from dependency on any employee.

Bito is a trusted organization in Enterprise IT Solutions for Small, Medium & Large Scale organizations.

Rebel Gas Procurement Solution
Read the case study how rebel created a system to streamline the process of Cooking GAS procurement for over 375 Kitchens.
Success Story Link
https://bitotechnologies.com/success_story_single.php?b_id=45

Standard Frozen Foods
Standard Frozen Foods a pioneer company in frozen foods established almost 0 breakdown in production line by maintaining optimum quantity of production consumables and raw material.

Medilytic Biomedicals
Medilytic Biomedicals Private Limited a diagnostic lab equipment & Consumable manufacturer achieved the 100% On time delivery of parts to their clients by Bito ERP V5 System.

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