

VendorMS

VENDOR MANAGEMENT SYSTEM

Simplify Procurement. Strengthen Supplier Relationships. Drive Business Growth.

ONE CONNECTED WORKSPACE

Vendor management, procurement, purchase orders, receipts, payments, inventory, quality control, approvals and analytics — brought together for better operational visibility.

VENDORS	PROCUREMENT	PURCHASE ORDERS	INVENTORY	ANALYTICS
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Why VendorMS?

01	Centralized Vendor Data Keep supplier information, documents, contacts and history organized.
02	Procurement Visibility Follow purchasing activity from request through order and receipt.
03	Operational Control Monitor payments, inventory, quality and approvals in one place.
04	Better Decisions Use reports, analytics and vendor-performance information to act faster.

VendorMS brings supplier, purchasing and operational information together so teams can work with greater clarity and control.

Core Modules

A practical platform for managing the complete vendor and procurement lifecycle.

Vendor Management Centralize supplier records, contacts, documents and vendor history.	Procurement Management Structure sourcing and purchasing activities.
Purchase Order Management Create, track and manage purchase orders with approval visibility.	SRN & Receipts Organize receipt workflows and purchasing traceability.
Payment Outstanding Maintain vendor-wise outstanding payment visibility.	Inventory Management Connect purchasing and receipts with inventory requirements.
Quality Control Support quantity and quality checks during procurement and receipt.	Approvals & Workflows Structure approval stages and pending actions.
Reports & Analytics Turn operational data into procurement and vendor insights.	Vendor Performance Review supplier delivery, quality and purchasing performance.

Procurement Workflow

1	Vendor Onboarding — Organize supplier information.
2	Procurement — Manage sourcing and purchasing.
3	Purchase Order — Create and approve orders.
4	SRN / Receipt — Record receipts and services.
5	Quality & Quantity — Verify received goods.
6	Payments & Inventory — Track operational visibility.
7	Reports & Analytics — Review performance and insights.

The workflow connects purchasing activity with receipts, quality checks, inventory, payments and reporting for better traceability.

Built for Procurement-Driven Businesses

VendorMS is designed for organizations that depend on structured supplier, purchasing and receipt processes.

MANUFACTURING Supplier-heavy production environments.	ENGINEERING & EPC Project-linked procurement and purchasing.	CONSTRUCTION Vendor, material and purchase coordination.	AUTOMOTIVE & AUTO COMPONENTS Supplier quality and performance visibility.
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Product Highlights

✓ Centralized vendor information	✓ Procurement & PO visibility
✓ SRN and receipt workflow	✓ Payment outstanding monitoring
✓ Inventory & quality control	✓ Approvals and workflows
✓ Reports & analytics	✓ Vendor performance visibility

Integration

VendorMS can be positioned alongside existing business and accounting systems. Integration requirements can be evaluated according to the organization's workflow, including environments such as Tally.

Business Value

VISIBILITY Know what is happening across vendors, purchases, receipts and payments.	CONTROL Create structured approval and workflow checkpoints.
TRACEABILITY Keep purchase and receipt activity easier to follow.	PERFORMANCE Review supplier delivery, quality and purchasing performance.

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