



KVN Software
PRIVATE LIMITED

Supply Chain Specialist

Agenda

- About Us
- What is eProcurement
- Challenges
- Why eProcurement is important?
- What we offer
- How it works?

About Us

Supply Chain Specialist



For over 20 years, we have been helping clients in various industries attain operational excellence that eventually resulted in increased efficiency and profits for our customers' businesses.

Our expertise in ERP solutions resulted in masterfully crafting technology solutions to solve real-world business challenges. But it is our after-sales support and going the extra mile to ensure customer satisfaction which has delighted our customers over the decades.

Today, we have evolved from providing ERP solutions to addressing the entire Supply Chain through our Smart Business Solutions Suite. Whether it is procurement or managing orders or inventory management – KVN Software can help you attain operational excellence through digital transformation.

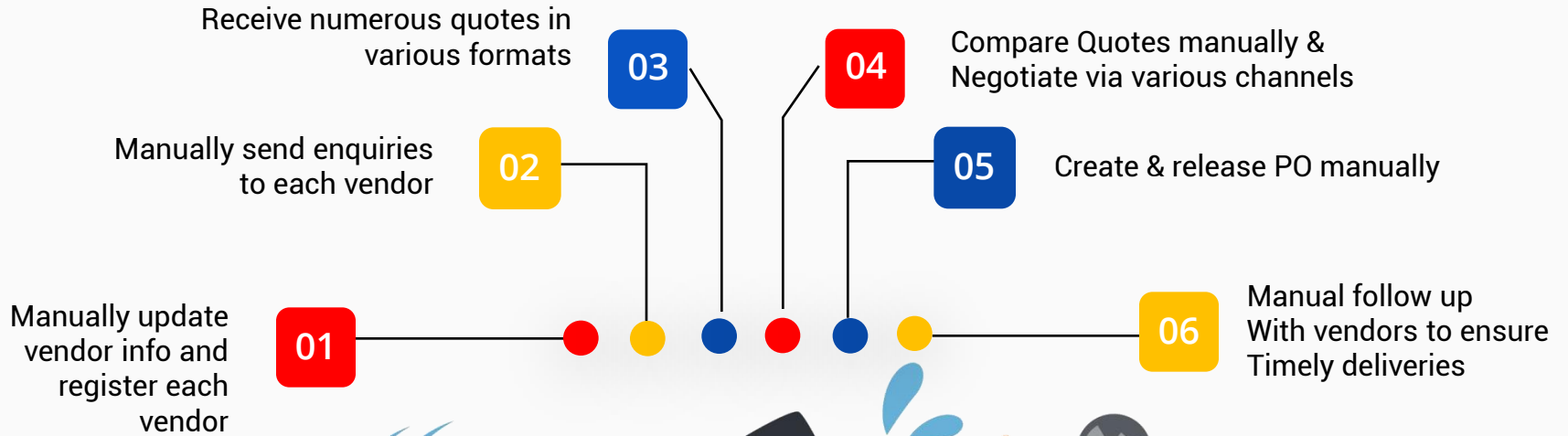
eProcurement Solution

SBS e-Procurement Solution integrates Buyer - Supplier business processes into a single platform bringing operational transparency and improves efficiency.



Challenges

Faced by Purchase officer while using an ordinary solution



WHY ePROCUREMENT SOLUTION IS IMPORTANT FOR YOU.

- Vendor management is the process that empowers an organization to take appropriate measures for controlling cost, reducing potential risks related to vendors, ensuring excellent service deliverability and deriving value from vendors in the long-run.
- This includes researching about the best suitable vendors, sourcing and obtaining pricing information, gauging the quality of work, managing relationships in case of multiple vendors, evaluating performance by setting organizational standards, and bringing transparency in the Vendor assessment process.



**Measurable
Results**



**Increased Efficiencies
with Document
Management**



**Spend Management
and Control**



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Our Solution

Seamless communication between Buyer and Suppliers is critically important to the health of any business.



What We Offer

Enabling transparency, real-time data & communication traceability



**Vendor Self
Registration**



**Vendor Quote
Submission**



**One Click
Quote Evaluation**



**Vendor
Rating**



**Instant
Transactional,
Notifications ,
Reminders & Alerts**



**Procurement
Fraud
Controls**



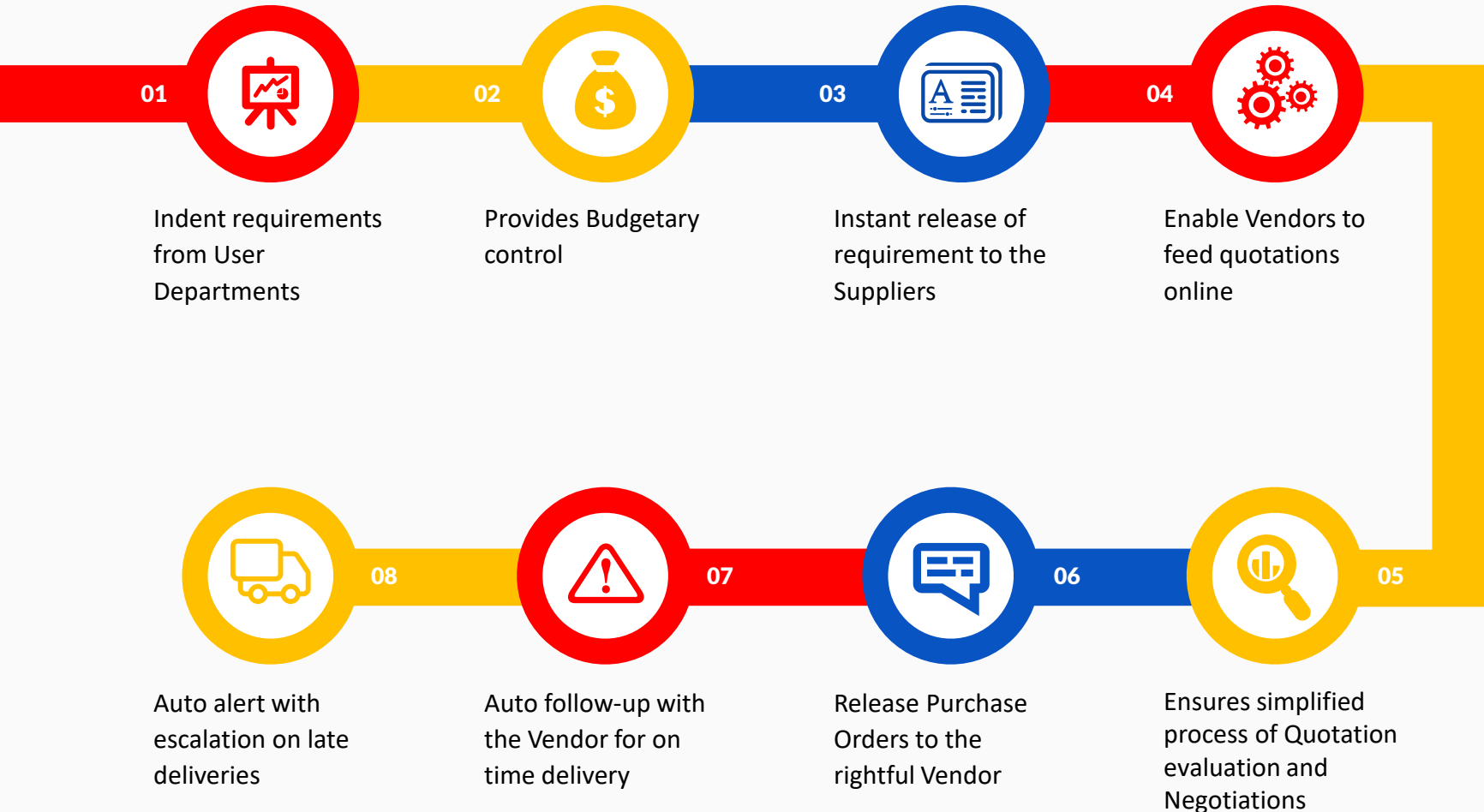
**Negotiations
with audit
trails**



**Purchase
Order**

How it Works?

SBS e-Procurement platform helps in building effective communication between Buyer and Supplier organizations to improve timely decision making in the enterprise.



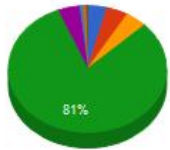
Product Screenshots

It's imperative to have a Vendor Management e-procurement solution to continuously reduce operational cost, improve decision-making in the Procurement life cycle.



Hi Navin Nigam Welcome back. Good Morning

Cost Center Wise Balance Budget



Available Budgets
Rs. 227849843.80

Top 5 Vendors

INVITE 10

3

1173

2

5

4

49
Get Best Quote

138
PO

0
Rate Contract

0
Dispatches Scheduled

32
Dispatches In Transit

21
Goods Inward

Vendor Registration

Save Submit Close

Vendor Registration | Item Details | Other Details


Select Vendor: Vendor Information | KVN SOFTWARE PVT LTD | Vendor Name*: KVN SOFTWARE PVT LTD | Not In Use | Un-Registered

Registered Address	Corporate Address	Contact Details
<p>Block* <input type="text" value="Bhakti Mandhir Road"/></p> <p>Building* <input type="text" value="7 Sarika House,"/> Street <input type="text" value="Enter Street"/></p> <p>Phone* <input type="text" value="99"/> <input type="text" value="87013475"/></p> <p>PIN* <input type="text" value="400612"/></p> <p>Country* <input type="text" value="India"/></p> <p>State* <input type="text" value="Maharashtra"/></p> <p>City* <input type="text" value="Thane"/></p> <p>PAN No* <input type="text" value="ARBPMH0001"/> <input type="button" value="📄"/> <input type="button" value="👁"/></p> <p>GSTIN <input type="text" value="123654789978999"/> <input type="button" value="📄"/> <input type="button" value="👁"/></p> <p>CIN <input type="text" value="Enter CIN No"/> <input type="button" value="📄"/> <input type="button" value="👁"/></p>	<p><input type="checkbox"/> Same As Registered Address</p> <p>Block <input type="text" value="Enter Address 1"/></p> <p>Building <input type="text" value="Enter Address 2"/></p> <p>Street <input type="text" value="Enter Address 3"/></p> <p>Phone <input type="text" value=""/> <input type="text" value="Enter Phone Number"/></p> <p>PIN <input type="text" value="Enter Pin Code"/></p> <p>Country <input type="text" value="---Select Country---"/></p> <p>State <input type="text" value="---Select State---"/></p> <p>City <input type="text" value="---Select City---"/></p> <p>Vendor Type* <input type="text" value="----Select Vendor Type---"/></p>	<p>Contact Person* <input type="text" value="Mohana Modem"/></p> <p>Mobile No* <input type="text" value="91"/> <input type="text" value="9987013475"/></p> <p>Email ID* <input type="text" value="mohanamodem@gmail.com"/></p>

Other Addresses If Any

Block	Building	Street	City	Pin No	State	Co
<input type="text" value="Enter Building"/>	<input type="text" value="Enter Block"/>	<input type="text" value="Enter Street"/>	<input type="text" value="---Select City---"/>	<input type="text" value="Enter Pin Code"/>	<input type="text" value="---Select State---"/>	<input type="text" value=""/>

Purchase Enquiry

Search data in here  

[+ Purchase Enquiry](#)

PE No	PE Date	PI No	PI Date	PE Validity	Cost Center	Vendor	Remarks	View Quotes	View Status	Action		
PELC20210000058	24/09/2020	PILC20210000060	24/09/2020	01/10/2020	IT Department	SHYAM ENTERPRISES						
PELC20210000050	24/09/2020	PILC20210000060	24/09/2020	01/10/2020	IT Department	ROI IIT ENTERPRISE						
PFI C20210000057	24/09/2020			01/10/2020	IT Department	A Infrastructure Ltd						
PELC20210000056	23/09/2020	PILC20210000059	23/09/2020	30/09/2020	Accounting Department	A Infrastructure Ltd						
PELC20210000055	18/09/2020	PILC20210000058	18/09/2020	25/09/2020	Electrical Equipment	SHYAM ENTERPRISES						
PELC20210000055	18/09/2020	PILC20210000058	18/09/2020	25/09/2020	Electrical Equipment	ROHIT ENTERPRISE						
PELC20210000055	18/09/2020	PILC20210000058	18/09/2020	25/09/2020	Electrical Equipment	RAKESH ENTERPRISE						
PFI C20210000054	04/09/2020			11/09/2020	Production Department	A Infrastructure Ltd	WF Test					
PELC20210000053	01/09/2020			08/09/2020		A Infrastructure Ltd	test by prashant					
PELC20210000053	01/09/2020			08/09/2020		SHYAM ENTERPRISES	test by prashant					
PELC20210000052	29/08/2020			05/09/2020		SHYAM ENTERPRISES						
PELC20210000052	29/08/2020			05/09/2020		ROHIT ENTERPRISE						
PELC20210000051	27/08/2020			03/09/2020		SHYAM ENTERPRISES						
PELC20210000051	27/08/2020			03/09/2020		ROHIT ENTERPRISE						
PELC20210000050	27/08/2020	PILC20210000050	27/08/2020	03/09/2020	Accounting Department	SHYAM ENTERPRISES						

(Shows 15 of 253 records)

[First](#) [Next](#) [Last](#)



Navigation bar with icons for home, checkmark, notifications (0), refresh (0), user (4), and share.

Dispatch Details

[Release GRN](#) [Preview](#)

[Save](#) [Submit](#) [Close](#)

DD No	DDL20210000015	DD Date *	13/08/2020	Vendor *	V000001189	RAKESH ENTERPRISE	Q
PO No *	POLC20210000022	Q PO Date *	13/08/2020	Consignee	Consignee Code	Consignee Description	Q
Invoice No *	123456	Invoice Date *	13/08/2020				
E-Way Bill No	E-Way Bill No	E-Way Bill Date	E-Way Bill Dat	Remarks	Enter Remark		

[Select Item Schedule](#) [Upload Invoice](#) [👁](#)

Item Code *	Item Description *	Item Specification	Unit *	Sch. Delivery Date *	Sch. Delivery Qty *	Delivery Date *	Delivery Qty *	Remove
1900000015	Mobile	Item Specification	NOS	21/08/2020	3.000	13/08/2020	3.000	✖
1900000586	Hand Gloves	Item Specification	NOS	21/08/2020	3.000	13/08/2020	3.000	✖



Navigation bar with icons for home, checkmark, notifications (0), clock (0), user (4), and share.

Purchase Order

Reschedule
PO Amendment
Preview
Save
Submit
Close

Document No	POLC20210000027	Document Date	14/09/2020	PO Based On *	Purchase Quotation	PQ/RC No	PQLC20210000080	PQ/RC Date	14/09/2020
Vendor *	V000001181	ROHIT ENTERPRISE		Cost Center *	IT Department	PI No	PI No	PI Date	PI Date
Consignee	Consignee Code	Consignee Description		Balance Budget	184653647.40	Total Amount	227622.00	Delivery Date *	19/09/2020
Terms & Condition	TC Code	TC Description		Transport Mode *	Bv Road	Transit Period *	0	Resch.Delivery Date	Resch. Deliver
Payment Terms *	PT004	Payment Against Delivery		Delivery Period	5.00	Special Dis %	0.00	Special Dis Amt	0.00
Remarks	Enter Remark			Credit Days	45	Required Date	28/09/2020		

Select Items * Upload Specification Upload Engineering Drawing Upload Vendor Specification Upload Vendor Engg Drawing

Item Code	Item Description	Unit	Item Specification	Vendor Specification	HSN Code	Quantity	Indent	Deliver
1800000002	Laptop	NOS	Acer Laptop	Vendor Specification	91201500	5.000		



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To sustain growth and remain competitive, an integrated Vendor – Supplier e-procurement solution Platform is no longer an option, but a necessity.



Contact Us For Demo & Pricing

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