MANUAL OF VENDOR INVOICE TRACKING SYSTEM FOR VENDOR LOGIN

-Vendor Invoice Tracking System Portal is designed to play an important role in providing easy access to information and processes related to SAP while making everything transparent for all employees and Vendors.

For Vendor Invoice Tracking System use link: https://vits.mahadiscom.in/VendorBillTracking/

- Enter Vendor User Name and password and click on generate OTP button provided.

-OTP will be send to your registered mobile number.

-Enter the OTP received and select Vendor option

- Vendor User name is SAP Vendor Code.
- For first time login users default Password is "welcome"
- Click on Login Button.

Note: Option for opting English or Marathi as language is provided on the right corner.

Maharashtra State Electricity Distribution Co. Ltd. Vendor Invoice Tracking Portal	English मराठी
User Login User Marie 010000014 Password Employee Verder Employee RestL Zassword2 Login	
Note:Use SAP vendor code as User Name and welcome as default password for vendor login. For any issues regarding Vendor Payment Tracking Portal, please send an email to erp.support@mahadiscom.in. To download Vendor Invoice Tracking System Manuals For Vendor Click here	

- Set New password

Vendor Payment Tracking System

New Vendor Login

Old Password:-			
New Password:-			
Confirm Password:-			
			Submit
MAHAVITARAN	Maharashtra Stat Vend	e Electricity Distribution Co for Invoice Tracking Portal	englich ved ▲
		User Login	
	User Name	010000014	
	Password		
	ОТР	Generate OTP	
	Vendor	Employee	
	Reset Password2	Login	

-For reset password enter username and select user type vendor and click on reset password link.

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← → C ☆ ③ Not secure 10.0.3.11	14:8380/VendorBillTrackingtest/erp	☆ 🕑 🗄
Mahwashtes Siter Electricity Debitution Co. Ltd.	Maharashtra State Electricity Distribution Co. Ltd. Vendor Invoice Tracking Portal	
	Vendor Login-Reset Password	
	OTP Sent Successfully on 829XXXXX651	
	ОТР	
	Back Reset	
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-OTP will be sent to vendor registered mobile number .

-After entering correct OTP password will be reset to welcome.

	Vendor Invoice Tracking System	ogged in User Id: 0100000014 Vanne: STELMEC LIMITED GOOL Download Manual <mark>Elick heretti</mark>
Home	Invoices Submitted By Vendor Invoices Pending at Technical Invoices Pending at Accounts	Invoices Pending For Payment
<u>Vendor</u>	6	6
Submit Vendor Invoice		4-
Summary		3-2-
Vendor Reports		1
	Zone Wise Total Pending Invoices	
	6	
	5	
	4	
	3	
	2	
	1	
	Corporate Office TOTAL KALYAN	KOLHAPUR
	Trail Version Total Pending Invoices less than 30 days Total Pending Invoices more than 30 days	Carvasi5.com

- After log in dashboard will appear.

F ype here to search

Click on Submit Vendor Invoice.

			Vendor In	voice Tracking	g Syster	n		Logged in User I Name: Om Sai E Logout Download Manua	d: 01000034 ilectricals ol <mark>Click here!!!</mark>	185	
Search Crite	ria	- SELE	New Invoice Details 📑	Ver	ndor Invo	ice Details	or use space- bar			Searc	ch
					List of	Invoices					
di Annel TD	Annelling block	Madula	DO (Designate Id	Mandan Yourian Number	Mandan	Mandan Yourian Amount	MCEDCI Jaward Number	MCEDCI	Chathur	Deadine Cines dave	
# Appl ID	Application Date	Module Type	PO/Project Id Description	Vendor Invoice Number	Vendor Invoice Date	Vendor Invoice Amount (Incl. Taxes)	MSEDCL Inward Number	MSEDCL Inward Date	Status	Pending Since days	View
 # Appl ID 1 9304 	Application Date	Module Type PM	PO/Project Id Description 4500034786-test dummy 0204 1	Vendor Invoice Number INV-06	Vendor Invoice Date 26-Apr-2020	Vendor Invoice Amount (Incl. Taxes) Rs.12,000.00	MSEDCL Inward Number	MSEDCL Inward Date	Status Saved	Pending Since days	View
 # Appl ID 1 9304 2 9205 	Application Date 26-Apr-2020 23-Apr-2020	Module Type PM PS	PO/Project Id Description 4500034786-test dummy 0204 1 DU-17-00028-ddugjy nilanga part ii	Vendor Invoice Number INV-06 INV-05	Vendor Invoice Date 26-Apr-2020 23-Apr-2020	Vendor Invoice Amount (Incl. Taxes) Rs.12,000.00 Rs.1,290.00	MSEDCL Inward Number	MSEDCL Inward Date	Status Saved Submitted	Pending Since days	View
 # Appl ID 9304 9205 9203 	Application Date 26-Apr-2020 23-Apr-2020 23-Apr-2020	Module Type PM PS PM	PO/Project Id Description 4500034786-test dummy 0204 1 DU-17-00028-ddugjy nilanga part ii 4500034786-test dummy 0204 1	Vendor Invoice Number INV-06 INV-05 INV-04	Vendor Invoice Date 26-Apr-2020 23-Apr-2020 23-Apr-2020	Vendor Invoice Amount (Incl. Taxes) Rs.12,000.00 Rs.1,290.00 Rs.12,000.00	MSEDCL Inward Number	MSEDCL Inward Date	Status Saved Submitted Submitted	Pending Since days	View
 # Appl ID 9304 9205 9203 9121 	Application Date 26-Apr-2020 23-Apr-2020 23-Apr-2020 23-Apr-2020 22-Apr-2020	Module Type PM PS PM PM	PO/Project Id Description 4500034786-test dummy 0204 1 DU-17-00028-ddug/y nilanga part ii 4500034786-test dummy 0204 1 4500034787-TEST PO 02042020	Vendor Invoice Number INV-06 INV-05 INV-04 Inv-03	Vendor Invoice Date 26-Apr-2020 23-Apr-2020 23-Apr-2020 22-Apr-2020	Vendor Invoice Amount (Incl. Taxes) Rs.12,000.00 Rs.12,000.00 Rs.12,000.00 Rs.1,200.00	MSEDCL Inward Number	MSEDCL Inward Date	Status Saved Submitted Submitted	Pending Since days	View 2 2 2
 Appl ID 9304 9205 9203 9121 9119 	Application Date 26-Apr-2020 23-Apr-2020 23-Apr-2020 23-Apr-2020 22-Apr-2020 22-Apr-2020 22-Apr-2020	Hodule Type PM PS PM PM PM PS	PO/Project 1d Description 4500034786-test dummy 02041 DU-17-00028-ddudy nilanga part ii 4500034786-test dummy 02041 4500034786-test dummy 02041 02042020 DU-17-00028-ddudy nilanga part ii	Vendor Invoice Number INV-06 INV-05 INV-04 Inv-03 INV-02	Vendor Invoice Date 26-Apr-2020 23-Apr-2020 23-Apr-2020 22-Apr-2020 22-Apr-2020	Vendor Invoice Amount (Incl. Taxes) Rs.12,000.00 Rs.12,000.00 Rs.12,000.00 Rs.1,200.00 Rs.1,200.00 Rs.1,200.00	MSEDCL Inward Number	MSEDCL Inward Date	Status Saved Submitted Submitted Submitted Verified	Pending Since days	View P P P
 Appl ID 9304 9205 9203 9121 9119 9117 	Application Date 26-Apr-2020 23-Apr-2020 23-Apr-2020 22-Apr-2020 22-Apr-2020 22-Apr-2020 22-Apr-2020	Hodule PM PS PM PM PM PS PM	PO/Project 1d Description 4500034786-test dummy 0204 1 DU-17-00028-ddugly nlanga part ii 4500034787-TEST PO 0204202 DU-17-00028-ddugly nlanga part ii 4500034786-test dummy 4500034786-test dummy	Vendor Invoice Number INV-06 INV-05 INV-04 Inv-03 INV-02 INV-01	Vendor Invoice Date 26-Apr-2020 23-Apr-2020 23-Apr-2020 23-Apr-2020 22-Apr-2020 22-Apr-2020 22-Apr-2020	Vendor Invoice Amount (Incl. Taxes) Rs.12,000.00 Rs.1,200.00 Rs.1,200.00 Rs.1,200.00 Rs.1,000.00 Rs.1,000.00	MSEDCL Inward Number	MSEDCL Inward Date 22-Apr-2020 22-Apr-2020	Status Saved Submitted Submitted Submitted Verified	Pending Since days	

After click on Submit Vendor Invoice below screen will appear. Then click on New invoice Details.

Vendor should submit hard copy of Invoice to MSEDCL office first and then enter Invoice online.
 Here Vendor has to enter PO Number, Invoice number and Invoice Amount (including taxes), Invoice Date, Invoice Inward Date in the Invoice form.

MANAGEMENT Date Electricity Distribution Co. Ltd		Vendor Invoid	ce Tracking S	ystem		Logged in User Id: 0100000014 Name: STELMEC LIMITED Logout Download Manual <mark>Click hereIII</mark>			
Home Vendor			Vendo	or Invoice Form					
		PO Number.	4710258394-COMPUTE	R STATIONRY PAPAER 5	Show PO Details				
	Application ID.	Application ID. Status							
	Total PO Amount		₹177.00	Order Issuing Authorit	HO01-CORPORT	TATE OFFICE			
	Invoice Number		Max length is 15	Invoice Dat	te				
	Invoice Amount(Incl. Taxes)		Max length is 15	Invoice Inward Dat	te				
	Submit At	HO01-CORPORTATE OFFICE	~	Invoice Submit Dat	13-Feb-2021				
		Save	Back						
						© 2020 Designed by: www.mal	nadiscom.in		

-Line items in PO can be selected by clicking on show PO Details button provided next to PO number.

		Logged i Name: S Logott Downloa	agged in User Id: 0100000014 anne: STELMEC LIMITED <u>SPOU</u> ownload Manual <mark>Click here!!!</mark>									
Home		Vendor Invoice Form										
Vendor												
		PO Number.	4710258394-COMPUTER	STATIONRY PAPAER 5 Sho	w PO Details							
				·								
	Г	#	PO Number		PO Desc	PLANT ^						
		1	4710258394	т	est contract 13052020	D594						
		2	4710258394	COMPUTER S	TATIONRY PAPAER SIZE 12X10"X3"	C500						
						pged in User Id: 0100000014 ne: STELMC LIMITED pog writed Manual Click hereft] PLANT * D594 *23* C500 * ICE						
	Application ID.			Status								
	Total PO Amount		₹177.00	Order Issuing Authority	H001-CORPORTATE OFFICE							
	Invoice Number		Max length is 15	Invoice Date								
	Invoice Amount(Incl. Taxes)		Max length is 15	Invoice Inward Date								
	Submit At	HO01-CORPORTATE OFFICE	~	Invoice Submit Date	13-Feb-2021							
		Savo			Ba	ck						
		Jave			Da							

-Select the line items against which invoice has to be created.

-The plant location according to the selection of line items will get available at submit At .

- After entering all above value click on save button.

TARAN Distribution Co. Ltd.		Vendor Invoice Tracki		Logged in User Id: 0100000014 Name: STELMEC LIMITED Legant Download Manual <mark>Citck here11</mark>			
		١	/endc	or Invoice Form			
		PO Number. 4710258394-CC	MPUTER	STATIONRY PAPAER S	Show PO Details		
	Application ID.		9609	St	atus Saved		
	Total PO Amount	₹	177.00	Order Issuing Autho	HO01-COR	PORTATE OFFICE	
	Invoice Number	inv	test11	Invoice E	Date 03-Feb-202	21	
	Involce Amount(Incl. Taxes)		₹1.00	Invoice Inward I	Date 04-Feb-202	21	
	Submit At	H001-CORPORTATE OFFICE	~	Invoice Submit I	Date 13-Feb-202	21	
		Save	at should	Upload File be either of jpg, jpeg, pn	ig or pdf.	Back	
			Max File	size should be 1024 kb.			
		Invoice Document ~	Uploa	Choose	File No file chose	en	
				Upload			
	# File Name			File Type		Remark	Remove
	1 Pay_Slip_024540081_0302202	21133142.pdf		Other Supporting Document			×
	2 Employee_detail_reports_040	022021_181632.PDF		Invoice Document			×
	4 Vendor_detail_report_0402202	021_175655.PDF		Invoice Document		supporting invoice doc	×
	Please check all details includi	ng File attachment before submit.Once you sut	mit invo	ice you can not make any Submit	changes.		
						© 2020 De	igned by: www.mahadiscom.in

- Select the file & upload it using upload option. File size should be upto 1024 kb.

-Invoice documents can be attached by selecting invoice document option from the drop down menu.

- Then click on submit button.

- Once vendor submits the invoice form vendor cannot make any changes in it. So please make sure that the data entered is correct or not then only click on submit button.

-Status of progress in SAP related to the invoice submitted by the vendor will be communicated to the vendor through sms and email on registered email and mobile number.

] 1.	Ve	ndor Invoic	ce Tracking System	Logged in User Id: 0100000023 Name: SECURE METERS LIMITED Logout Download Manual <mark>Click here!!!</mark>	
Home				Upload File		
Vendor			Choose File	Choose File No file chosen		
			Remark			
				Remark should be of max 50 chara	acters.	
				Upload		
	#	File Name		Remark	Remove	
	1	form0002.pdf			×	
	Please	check all details in	cluding File attachme	ent before submit.Once you submit invoice you can not	t make any changes.	
					© 2019 Designed by: www.mahadiscom.in	

After clicking on submit vendor invoice , Invoice status will change to submitted and invoice will be available to msedcl employee for approval or rejection purpose.

After submission of invoice, message of invoice submission will be received on vendor's registered mobile number and registered email id.

If Invoice gets verified or rejected by MSEDCL Employee ,the same will be intimated through sms and email.

-On the same page of creation of new invoice details, Vendor also gets the list of all the invoices which are created by the vendor.

CREATION OF NON PO INVOICES:

-Vendor can submit invoices which are not having Purchase Order number/ Project Id.

-To Submit Non Po invoices click on tab of Submit Non PO Invoice.

-Fill the details of zone, circle, division , subdivision as per your plant. At least Zone should be provided.

-Provide Invoice number ,nature of work (procurement/works /project system).

-Fill Invoice Amount, Invoice Date, Inward Date, Invoice From Date and Invoice To Date.

-Work completion details can be specified in space given of max 300 characters.

-After filling all the details save the invoice.

Vendor Invoice Tracking System										
Non PO Vendor Invoice Form										
	Zone.	Zone. Latur Zone 🔻								
Circle La	tur Circle 🔻	Divisio	Udgir Division •	SubDivision	Udgir Rural Sub Divis 🔻					
Application ID.			Status							
Invoice Number		INV-12	Nature Of Work.	Procurement/Works		•				
Invoice Amount(Incl. Taxes)		12000	Vendor Inward Date	02-May-2020						
Invoice Submit Date		02-May-2020	Vendor Invoice Date	02-May-2020						
Invoice From Date	02-May-2020		Invoice To Date	02-May-2020						
Work Completion Detail	Specify Details here									
	Sa	ve		Ва	ack					

-Non PO Invoices saved above will be available in submit vendor invoice tab labeled Non PO Invoices.

			Vendor In	voice Tracking	Systen	ı		Logged in User Id Name: Om Sai Ek Logout Download Manual	: 01000034 ectricals Click here!!!	85	
Home											
Vendor											
Submit Vendor Invoice				Ver	dor Invo	ice Details					
Submit Non PO Invoice											
Summary			New Invoice Details 😱								
Vendor Reports											
	Vendor Ir	- SELE	:CT - #5		• List of	Type and search or	use space- bar			Searc	
	# Appl I	D Application Date Module Type	PO/Project Id Description	Vendor Invoice Number	Vendor Invoice Date	Vendor Invoice Amount (Incl. Taxes)	MSEDCL Inward Number	MSEDCL Inward Date	Status	Pending Since days	View
	1 9609	30-Apr-2020 PM	4500034786-test dummy 0204 1	INV-18	30-Apr-2020	Rs.12,000.00			Submitted	2	
	2 9603	30-Apr-2020 PM	4500034786-test dummy 0204 1	inv-1	30-Apr-2020	Rs.12,000.00			Submitted	2	
	3 9526	29-Apr-2020 PM	4500034786-test dummy 0204 1	INV-14	29-Apr-2020	Rs.12,000.00			Submitted	3	
	4 9523	29-Apr-2020 PM	4500034786-test dummy	inv-13	29-Apr-2020	Rs.12,000.00			Submitted	3	2

-Non PO invoices will be available to get linked with PO Number/Project Id once PO Number/Project Id is created in SAP system.

	Vendor Invoice Tracking System Leagued in User Id: 0100003485 Name: On Sai Electricals Sound Download Manual City Internet									185	
		Ne	ew Invoice Details 📑	Ven	dor Invoi	ce Details					
Search Crite	ria	- SELECT	-		• Va	UUE: Type and search or	use space- bar			Searc	;h
Vendor Inpi	It Invoices Non	PO Invoices			List of 1	nvoices					
# Appl ID	Application Date	e Module PC Type De	D/Project Id	Vendor Invoice Number	Vendor Invoice Date	Vendor Invoice Amount (Incl. Taxes)	MSEDCL Inward Number	MSEDCL Inward Date	Status	Pending Since days	Vie
1 9903	02-May-2020	PM		inv-15	02-May-2020	Rs.12,000.00			Saved		2
2 9703	01-May-2020	PM		12878	01-May-2020	Rs.12,000.00			Saved		2
3 9606	30-Apr-2020	PM		INV-16	30-Apr-2020	Rs.12,000.00			Saved		2

-List of invoices are available in Non PO Invoices Tab.

-By clicking on the view tab invoice can be linked with po number/project Id.

Search Criteria can be used to filter the list provided on the basis of PO Number, Application ID, Invoice Number and Invoice date.

ARAN Ibulian Co. Ltd.		Vendor Invoice Tracking System									Logged in User In Name: Om Sai E <mark>Logout</mark> Download Manua			
	,	Vendor Invoice Details												
	Search	Search Criteria		- SELECT - - SELECT - ALL PO/Project Id Description Application ID Invice Number		value: Type and search or st of Invoices		r use space- bar			Sear	ch		
	# App	ID Application Dat	e Invoid	Description		Invoi	or ce Date	Vend (Incl	or Invoice Amount . Taxes)	MSEDCL Inward Number	MSEDCL Inward Date	Status	Pending Since days	View
	1 9304	26-Apr-2020	PM	4500034786-test dummy 0204 1	INV-06	26-Ap	r-2020	Rs.12	,000.00			Saved		2
	2 9205	23-Apr-2020	PS	DU-17-00028-ddugjy nilanga part ii	INV-05	23-Ap	r-2020	Rs.1,	290.00			Submitted	3	2
	3 9203	23-Apr-2020	PM	4500034786-test dummy 0204 1	INV-04	23-Ap	r-2020	Rs.12	,000.00			Submitted	3	2
	4 9121	22-Apr-2020	PM	4500034787-TEST PO 02042020	inv-03	22-Ap	r-2020	Rs.1,	200.00			Submitted	4	2
	5 9119	22-Apr-2020	PS	DU-17-00028-ddugjy nilanga part ii	INV-02	22-Ap	r-2020	Rs.1,	000.00	12345	22-Apr-2020	Verified		2
	6 9117	22-Apr-2020	PM	4500034786-test dummy 0204 1	INV-01	22-Ap	r-2020	Rs.1,	000.00	12345	22-Apr-2020	Verified		2
	Back													

		Vendor Invoice Tracking System					Logged in User Id Name: Om Sai El <mark>Logout</mark> Download Manua	d: 01000034 lectricals I <mark>Click here!!!</mark>	85			
				New Invoice Details 🔒	Ver	ndor Invo	ice Details					
Sear	Search Criteria			ст -	•	•	alue: Type and search of	r use space- bar			S	arch
	# Appl ID Application Date											
# Aj	Appl ID	Application Date	Module	PO/Project Id	Vendor Invoice Number	List of	Invoices Vendor Invoice Amount (Incl. Taxes)	MSEDCL Inward Number	MSEDCL Inward Date	Status	Pending Since da	ays View
# Aj	Appl ID	Application Date 26-Apr-2020	Module Type PM	PO/Project Id Description 4500034786-test dummy 0204 1	Vendor Invoice Number	List of Vendor Invoice Date 26-Apr-2020	Invoices Vendor Invoice Amount (Incl. Taxes) Rs.12,000.00	MSEDCL Inward Number	MSEDCL Inward Date	Status Saved	Pending Since da	ays View
# Aj 1 93 2 92	Appl ID /	Application Date 26-Apr-2020 23-Apr-2020	Module Type PM PS	PO/Project Id Description 4500034786-test dummy 0204 1 DU-17-00028-ddugjy nilanao part di	Vendor Invoice Number INV-06 INV-05	List of Vendor Invoice Date 26-Apr-2020 23-Apr-2020	Invoices Vendor Invoice Amount (Incl. Taxes) Rs.12,000.00 Rs.1,290.00	MSEDCL Inward Number	MSEDCL Inward Date	Saved Submitted	Pending Since da	view
 # A1 1 93 2 92 3 92 	Appl ID / 1304 : 1205 : 1203 :	Application Date 26-Apr-2020 23-Apr-2020 23-Apr-2020	Module Type PM PS PM	PO/Project Id Description 4500034786-test dummy 0204 1 DU-17-00028-ddugjy nilanga part il 4500034786-test dummy 0204 1	Vendor Invoice Number INV-06 INV-05 INV-04	List of Vendor Invoice Date 26-Apr-2020 23-Apr-2020 23-Apr-2020	Invoices Vendor Invoice Amount (Incl. Taxes) Rs.12,000.00 Rs.1,290.00 Rs.12,000.00	MSEDCL Inward Number	MSEDCL Inward Date	Status Saved Submitted Submitted	Pending Since de 3 3	view View
 # Aj 1 93 2 92 3 92 4 91 	Appl ID 4 304 : 205 : 203 :	Application Date 26-Apr-2020 23-Apr-2020 23-Apr-2020 22-Apr-2020	Module Type PM PS PM PM	PO/Project 1d Description 4500034785-test dummy 0204 1 0204202 02041	Vendor Invoice Number INV-06 INV-05 INV-04 INV-03	List of Yendor Invoice Date 26-Apr-2020 23-Apr-2020 23-Apr-2020 22-Apr-2020	Invoices Vendor Invoice Amount (Incl. Taxes) Rs.12,000.00 Rs.12,000.00 Rs.12,000.00 Rs.12,000.00	MSEDCL Inward Number	MSEDCL Inward Date	Status Saved Submitted Submitted Submitted	Pending Since da 3 3 4	view View
 # An 1 93 2 92 3 92 4 91 5 91 	Appl ID / 1304 : 1205 : 1212 : 1121 :	Application Date 26-Apr-2020 23-Apr-2020 23-Apr-2020 22-Apr-2020 22-Apr-2020	Hodule Type PM PS PM PM PM PS	PO/Project Id Description 4500034786-test dummy 0204 1 01-17-00028-ddugly nilanap ant ii 4500034787-TEST PO 0204120 Du-13-00028-ddugly nilanap ant ii	Vendor Invoice Number INv-06 INv-05 INv-04 INv-03 INv-02	List of Yendor 26-Apr-2020 23-Apr-2020 23-Apr-2020 22-Apr-2020 22-Apr-2020	Invoices Vendor Invoice Amount (Incl. Taxes) Rs.12,000.00 Rs.1,200.00 Rs.1,200.00 Rs.1,200.00 Rs.1,000.00	MSEDCL Inward Number	MSEDCL Inward Date	Status Saved Submitted Submitted Submitted Verified	Pending Since da 3 3 4	vys View P P P P P P

By clicking on the View button vendor will get the screen showing vendor invoice form.

Monamenter State Exectivity DateBudier Co. Ltd		Vendor Invoice Tracking System								
Home Vendor		Vendor Invoice Form								
		PO Number. 4710258394-COMPUTER STATIONRY PA			Show PO Detail	Is				
	Application ID.		9623		Status	Submitted				
	Total PO Amount		₹177.00	Order Iss	uing Authority	H001-CORPORTATE OFFICE				
	Invoice Number		INVOICE-11		Invoice Date	13-Feb-2021				
	Invoice Amount(Incl. Taxes)		₹1.00	Invoio	e Inward Date	13-Feb-2021				
	Submit At		H001-CORPORTATE OFFICE	Invoice Submit Date		13-Feb-2021				
						Back				
	# File Name			File	е Туре	Remark Remove				
	1 Employee_detail_reports040.	22021_181632.PDF		Inv	oice Document					
						© 2020 Designed by: www.mahadiscom.in				

If the Vendor Invoice form status is Verified then status of invoice can be tracked by Vendor.

			Ve	ndor Invoice	woice Tracking System						Logged in User Id: 0100000014 Name: STELMEC LIMITED <u>Logout</u> Download Manual <mark>Click herell</mark>			
Home Jendor		Vendor Invoice Details												
	Search Criter	ia t Invoices Non P	- SELECT -			v	Value:	Type and sear	ch or use space	e- bar			Search	1
	Show 10 ¥	ow 10 ♥ entries List of Invoices							Search					
	# Appl ID	Application Date	Module Type	PO/Project Id Description	Invoice Type	Vendor Invoice Number	Vendor Invoice Date	Vendor Invoice Amount (Incl. Taxes)	MSEDCL Inward Number	MSEDCL Inward Date	Status	Invoice Status	Pending for verification Since days	View
	51 8625	29-Jun-2020	Procurement/Works	4710258388-Test contract 13052020		INVOICE-106	29-Jun-2020	₹11.80	MSEDCL-106	29-Jun-2020	Verified	Pending With Technical		2
	52 8613	28-Jun-2020	Procurement/Works	4560000738-COMPUTER STATIONRY PAPAER SIZE 12X10 X3		INVOICE-104	28-Jun-2020	₹5.90	1	28-Jun-2020	Verified	Pending For Payment		2
	53 8611	28-Jun-2020	Procurement/Works	4710258387-COMPUTER STATIONRY PAPAER SIZE 12X10 X3		INVOICE-103	28-Jun-2020	₹23.60	MSEDCL-103	28-Jun-2020	Verified	Pending With Accounts		2
	54 8609	28-Jun-2020	Procurement/Works	4710258386-Test contract 13052020		INVOICE-102	28-Jun-2020	₹11.80	MSEDCL-102	28-Jun-2020	Verified	Paid		2
	55 8607	27-Jun-2020	Procurement/Works	4710258367-Test contract		INVOICE-101	27-Jun-2020	₹11.80	123	27-Jun-2020	Verified	Pending With Technical		

-After Verification of invoice invoice status will be visible in list.

-By Clicking on View button following form will be opened:

Vendor	Logged in User Id: 0100000014 Name: STELMEC LIMITED <u>Logout</u> Download Manual <u>Click hereili</u>			
	Inv	oice Form		
-Location Details:				
-				
Zone	SANGLI URBAN DIVISION		Circle	SANGLI CIRCLE
-PO Details:				
PO Number	4710258386		PO Description.	Test contract 13052020
PO Creation Date	27-Jun-2020		PO Validity From	27-Jun-2020
PO Validity To	26-Jul-2021		Total PO Amount(Incl. Taxes)	₹236.00
-Vendor Details:				
SAP Vendor Code	0100000014		Vendor Name.	STELMEC LIMITED
-Vendor Invoice Details:				
Application ID	8631		Application Date.	30-Jun-2020
Vendor Invoice Number	INVOICE-111		Vendor Invoice Amount.	₹35.40
Vendor Invoice Date	30-Jun-2020		MSEDCL Inward Date.	30-Jun-2020
MSEDCL Inward Number	MSEDCL-111		Total Ses/Migo Amount	₹35.40
Total MSEDCL Invoice Amount	₹35.40		Total Paid Amount	₹27.50
Tax Amount	₹5.40	_	IT TDS Amount	₹2.00
CST TDS Amount	₹0.00	-	RETENTION Amount	₹0.00
Invoice Status	Paid		RETENTION Amount	(0.00
-SES Details:				
*		SES DATE	SES AMOUNT	CEC STATUS
1		30-Jun-2020	₹11.80	APPROVED
2		30-Jun-2020	₹11.80	APPROVED
3		09-Jul-2020	₹11.80	APPROVED
-MIGO Details:				
#		MIGO DATE	MIGO AMOUNT	MIGO STATUS
-Invoice Details:				
#	II	09-1ul-2020	INVOICE AMOUNT	INVOICE STATUS
2		09-Jul-2020	₹11.80	APPROVED
Payment Details:				
# 1	CLEA	RING DOC DATE 09-Jul-2020	Paid AMOUNT ₹27.50	APPROVED
Back				
Васк				

Ver	ndor Invoice Trackin	g System		egge an ose 10, 010000001 ame: STELMEC LIMITED egout iownload Manual <mark>Click here!!!</mark>
		Invoice Form		
-l ocation Details:				
Editation Details.				
7000	Kolbanur Zone		Circle	Sangli Circle
Division	Sangli Urban Division		Circle	Sangir Circle
Division	Sangii orban Division			
-PO Details:				
PO Numba	4710250206		PO Description	Test contract 12052020
PO Number	4710230300		PO Description.	105 CONTACT 15052020
PO Cleation Date	27-301-2020 26-301-2021		Total PO Amount/Incl. Taxos)	7226.00
PO Validity in	26-JUI-2021		Iotal PO Amount(Incl. laxes)	₹236.00
-Vendor Details:				
SAP Vendor Code	010000014		Vendor Name.	STELMEC LIMITED
Application ID			- pp. control - outor	
Application IC Vendor Invoice Number Vendor Invoice Number MSEDCL Invoice Amount Total MSEDCL Invoice Amount GST TDS Amount GST TDS Amount Invoice Status	INV0ICE-102 28-Jun-2020 MSEDCL-102 ₹1.80 ₹1.80 ₹0.00 Paid SES Number 1001642344	SES DATE 28-Jun-2020	Vendor Invoice Amount. MSEDCL Inward Date. Total Ses/Migo Amount Total Paid Amount IT TDS Amount RETENSION Amount SES AMOUNT #11.80	₹11.80 28-Jun-2020 ₹11.80 ₹10.80 ₹1.00 ₹0.00 ₹0.00 ₹0.00 ₹0.00
Application IC Vendor Invoice Number Vendor Invoice Date MSEDCL Invard Number Total MSEDCL Invoice Amount Tax Amount GST TDS Amount Invoice Status -SES Details:	TNVOICE-102 28-Jun-2020 MSEDCL-102 ₹11.80 ₹1.80 ₹0.00 Paid SES Number 1001642344	SES DATE 28-Jun-2020	Vendor Invoice Amount. MSEDCL Inward Date. Total Ses/Migo Amount Total Paid Amount IT TDS Amount RETENSION Amount SEES AMOUNT ₹11.80	₹11.80 28-Jun-2020 ₹11.80 ₹10.80 ₹1.00 ₹0.00 ₹0.00
Application IC Vendor Invoice Number Vendor Invoice Date MSEDCL Invaid Number Total MSEDCL Invoice Amount Tax Amount GST TDS Amount GST TDS Amount Invoice Status -SES Details:	INVOICE-102 28-Jun-2020 MSEDCL-102 ₹11.80 ₹1.80 ₹0.00 Paid	SES DATE 28-Jun-2020	Vendor Invoice Amount. MSEDCL Inward Date. Total Ses/Migo Amount Total Paid Amount IT TDS Amount RETENSION Amount SES AMOUNT 11.80	₹11.80 28-Jun-2020 ₹11.80 ₹10.80 ₹1.00 ₹1.00 ₹0.00
Application IC Vendor Invoice Number Vendor Invoice Date MSEDCL Invarie Amount Total MSEDCL Invoice Amount GST TDS Amount GST TDS Amount Invoice Status -SES Details: # 1 -MIGO Details:	INVOICE-102 28-Jun-2020 MSEDCL-102 ₹1.80 ₹1.80 ₹0.00 Paid SES Number 1001642344 NIGO DAT	SES DATE 28-Jun-2020	Vendor Invoice Amount. MSEDCL Inward Date. Total Ses/Migo Amount Total Paid Amount IT TDS Amount RETENSION Amount SEES AMOUNT R11.80	₹11.80 28-Jun-2020 ₹11.80 ₹10.80 ₹1.00 ₹0.00 ₹0.00 ₹1.80 ₹1.80 ₹1.80 ₹1.80 ₹20.80 ₹1.80 ₹1.80 ₹1.80 ₹1.80 ₹1.80 ₹1.80 ₹1.80 ₹2.85 ₩EGO STATUS
Application IC Vendor Invoice Number Vendor Invoice Date MSEDCL Invaria Number Total MSEDCL Invoice Amount Tax Amount GST TDS Amount GST TDS Amount Invoice Status -SES Details:	INVOICE-102 28-Jun-2020 MSEDCL-102 ₹11.80 ₹1.80 ₹0.00 Paid SES Number 1001642344 MIGO DAT	SES DATE 28-Jun-2020	Vendor Invoice Amount. MSEDCL Inward Date. Total Ses/Migo Amount Total Paid Amount IT TDS Amount RETENSION Amount SEES AMOUNT 213.80	₹11.80 28-Jun-2020 ₹11.80 ₹10.80 ₹1.00 <t< td=""></t<>
Application IC Vendor Invoice Number Vendor Invoice Number Total MSEDCL Invard Number Total MSEDCL Invoice Armount Tax Armount GST TDS Armount GST TDS Armount Invoice Status -SES Details:	INVOICE-102 28-Jun-2020 MSEDCL-102 ₹1.80 ₹2.5 Number 1001642344	SES DATE 28-Jun-2020	Vendor Invoice Amount. MSEDCL Inward Date. Total Ses/Migo Amount Total Paid Amount IT TDS Amount RETENSION Amount SEES AMOUNT RETENSION Amount	₹11.80 28-Jun-2020 ₹11.80 ₹10.80 ₹1.00 ₹0.00 ₹0.00 85.5 STAT APPROVE
Application IC Vendor Invoice Number Vendor Invoice Date MSEDCL Invard Number Total MSEDCL Invoice Amount Tax Amount GST TDS Amount GST TDS Amount Invoice Status =SES Details:	INVOICE-102 28-Jun-2020 MSEDCL-102 ₹1.80 ₹1.80 ₹0.00 Paid 555 Number 1001642344 MIGO DAT	SES DATE 28-Jun-2020	Vendor Invoice Amount. MSEDCL Inward Date. Total Ses/Migo Amount Total Paid Amount IT TDS Amount RETENSION Amount SEES AMOUNT RILGO AMOUNT	₹11.80 28-Jun-2020 ₹11.80 ₹10.80 ₹1.00 ₹0.00 ₹0.00 8 SE5 STAT APPROVI
Application IC Vendor Invoice Number Vendor Invoice Date MSEDCL Invaid Number Total MSEDCL Invoice Amount Tax Amount GST TDS Amount GST TDS Amount Invoice Status -SES Details:	INVOICE-102 28-Jun-2020 MSEDCL-102 711.80 70.00 Paid SES Number 1001642344 NIGO DAT	SES DATE 28-Jun-2020	Vendor Invoice Amount. MSEDCL Inward Date. Total Ses/Migo Amount Total Paid Amount IT TDS Amount RETENSION Amount SES AMOUNT RETENSION Amount RETENSION Amount RETENSION Amount RETENSION Amount RETENSION AMOUNT RETENSION AMOUNT	₹11.80 28-Jun-2020 ₹11.80 ₹10.80 ₹1.00 <
Application IC Vendor Invoice Number Vendor Invoice Number Total MSEDCL Invard Number Total MSEDCL Invoice Amount Tax Amount GST TDS Amount Invoice Status SES Details: MIGO Details: MIGO Number -Invoice Details: Payment Details:	INVOICE-102 28-Jun-2020 MSEDCL-102 ₹1.80 ₹1.80 ₹1.80 ₹0.00 Paid SES Number 1001642344 MIGO DAT	E INVOICE DATE 28-Jun-2020	Vendor Invoice Amount. MSEDCL Inward Date. Total Ses/Migo Amount Total Paid Amount IT TDS Amount RETENSION Amount SES AMOUNT RILGO AMOUNT INVOICE AMOUNT E11.80	₹11.80 28-Jun-2020 ₹11.80 ₹10.80 ₹1.00 ₹0.00 ₹0.00 ₹1.80 <
Application IC Vendor Invoice Number WEDCL Inviar Number Total MSEDCL Invoice Amount Tax Amount GST TDS Amount Invoice Status -SES Details: -MIGO Details: -Invoice Details: -Payment Details:	INVOICE-102 28-Jun-2020 MSEDCL-102 71.80 70.00 Paid SES Number 1001642344 MIGO DAT SES Number 1001642344	E INVOICE DATE 29-Jun-2020 E LINVOICE DATE 29-Jun-2020 E LINUOICE DATE 29-Jun-2020	Vendor Invoice Amount. MSEDCL Inward Date. Total Ses/Migo Amount Total Paid Amount IT TDS Amount IT TDS Amount RETENSION Amount RETENSION Amount RETENSION Amount RETENSION Amount RETENSION Amount RETENSION Amount RETENSION AMOUNT	₹11.80 28-Jun-2020 ₹11.80 ₹10.80 ₹1.00 ₹0.00 ₹0.00 ₹0.00 ₹0.00

-The Form displays the details of Invoice status ,tax details ,SES /MIGO Details, MSEDCL Invoice Details and Payment Details.

- In "Summary" Option, you can get the summary of zone wise pending invoices.

[Summary										
					Summ	ary of Pendi	ng Invoice	es			
#	Zone	Circle	Division				Pending with I	ISEDCL			
					Tec	hnical	Accounts		Pending For Payment		
				Submitted By Vendor	Pending more than 30 Days	Pending less than 30 Days	Pending more than 30 Days	Pending less than 30 Days	Pending more than 30 Days	Pending less than 30 Days	Tota
1	BHANDUP ZONE	VASHI CIRCLE	VASHI DIVISION	1	0	1	0	0	0	0	1
2	BHANDUP ZONE TOTAL			1	0	1	0	0	0	0	1
			GRAND TOTAL	1	0	1	0	0	0	0	1
	Back		TOTAL								

- Now Click on "vendor reports", Various report for vendor in pdf format.

Maharashtra State Electricity Distribution Co. Li	Vendor Invoice Tracking System	Logged in User Id: 0100000023 Name: SECURE METERS LIMITED Logout Download Manual <mark>Click here!!!</mark>
Home		
Vendor	Vendor Reports	
	Select Report Name and Click Download	
	Report Name Statistics Report *	
	Location ALL Invoice From Date	Invoice To Date
	Download	
	Back	

Here in Report Name select the report name which you want to download the report. 3 reports are available in report name drop down

i) Statistics Report

ii) Invoice not submitted

iii) MSEDCL Vendor Report

For Statistics report select Statistics Report option from the drop down of report name Enter your corresponding location of which you want to download the statistics report Along with the Invoice from Date & invoice To Date.

Maharashte State Electricity Distribution Co. Ltd.		Vendor Invoice	Logged in User Id: 0100000023 Name: SECURE METERS LIMITED Logget Download Manual <mark>Click herel11</mark>			
Home Vendor		Select	Ver Report N	ndor Reports ame and Click Do	ownload	
	Location Back	Re	port Name Invoi	Statistics Report ce From Date 01-Aug-19	•	Invoice To Date

Similarly you can download the report for Invoice not submitted and MSEDCL Vendor Report.