The PVhub

Your Digital Transformation Partners!

PAY-ALLY

Procure smarter, pay easier

Procure-to-Pay solution automates and streamlines the purchase to pay cycle of an organisation, thereby, improving efficiency, reducing manual effort and errors, and increasing visibility into the procurement and payment process.

Our solution integrates with a company's financial and accounting systems and include features such as requisition and approval workflows, supplier management, invoice processing, and payment management.

Key Modules

- Purchase Requisition
- Request for Quotations
- Vendor quotations review and approval
- Issuance of Purchase Order
- Goods or Service receipt

- Invoice Submission
- Real-time Spend Analytics
- Managing Advance Requests
- Vendor Management
- Budget Management

Why PAY-ALLY?

Cloud-based System	Eliminate Manual Touchpoints	Supplier Relationship Management
Optimize Purchasing Process	Approval Matrix Based Workflow	Integration with ERP
Repository for Documents	Checks and Balances	Auto 3-Way Match