inditone

ProcureHawk — Procurement to Payment

From indent to payment, with every rupee approved and traceable.

Indent→Pay
one connected cycle

Multi-level
approval matrix

Vendor
self-service portal

GR/IR
3-way match

A complete purchase cycle for plants and enterprises: indents, multi-level approvals, RFQs, comparative statements, purchase orders, GRN, stores issue and returns — plus a vendor portal and contractor work orders. Every step posts straight into Books.

Requisition & approval

- Department indents and reorder-level indents
- Capex and revenue purchase streams
- Multi-level, amount-based approvals
- Mobile approvals for HODs and management

Sourcing

- RFQs to multiple vendors
- Automatic comparative statement
- Rate contracts and last-purchase price
- Vendor rating

Orders & receipts

- Purchase orders with terms and taxes
- GRN with quality check
- Purchase returns and debit notes
- Purchase bill with 3-way match

Stores & contractors

- Stores issue and returns by department
- Contractor work orders with running bills
- Vendor portal: PO acceptance, invoice uploads
- Pending-PO and lead-time dashboards

How it flows

STEP 1
Indent
Raised by department or reorder level

STEP 2
Approve
Rule-based approval chain

STEP 3
Source
RFQ & comparative statement

STEP 4
Order & receive
PO, GRN, quality check

STEP 5
Bill & pay
3-way match, posted to Books

CA + Tech — Tuning Indian Industries
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