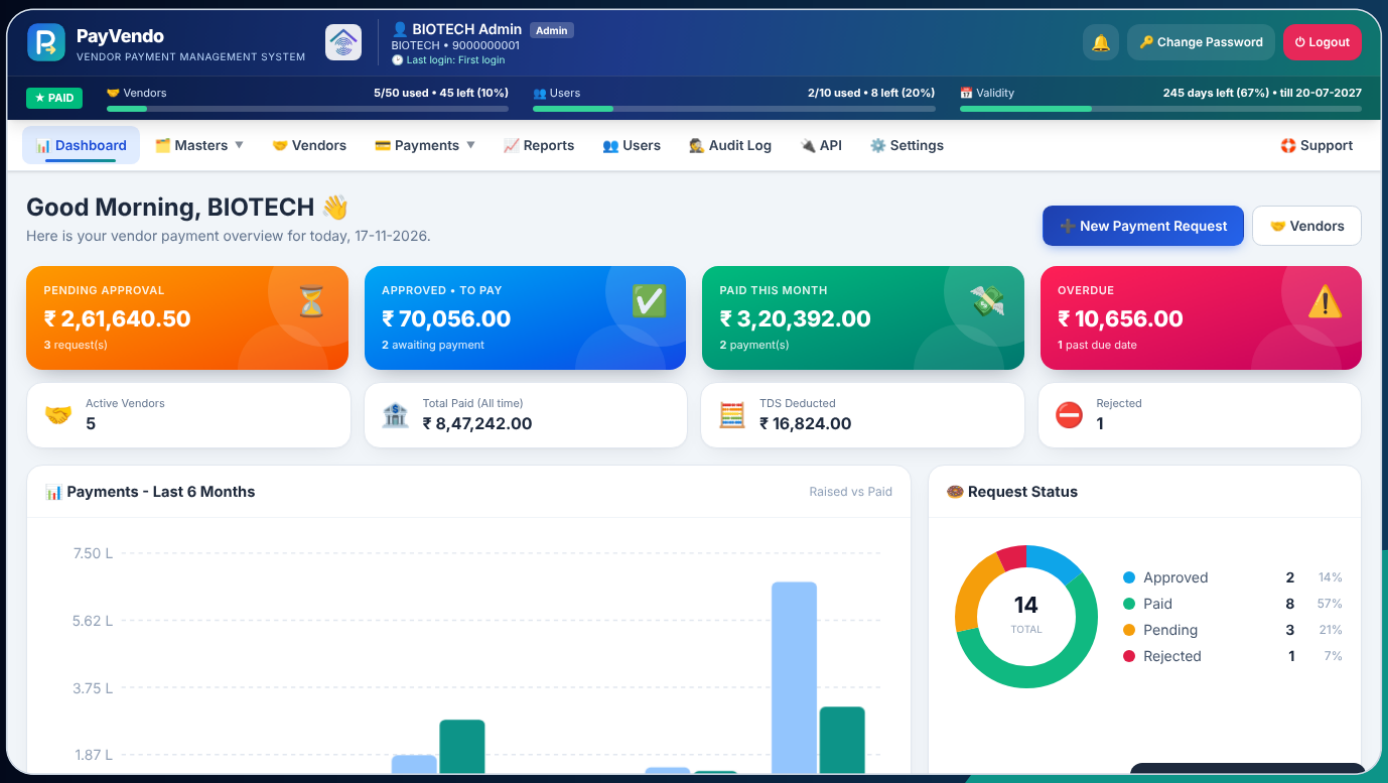
PayVendo

VENDOR PAYMENT MANAGEMENT SYSTEM

Pay every vendor on time, every time.

Material supply bills, manpower attendance payments, service & AMC, transport and rent: raise, approve, pay and send professional payment advice from one secure, offline-ready web software that works on every browser and mobile.



6	20	3	100%
Payment advice formats	Ready reports (Excel/PDF)	User roles + vendor portal	Offline capable

Engineering by BIOTECH

Kolkata, India • sales_biotech@outlook.com • 8961506009

One platform for every vendor payment

From invoice to payment advice, fully tracked

Finance teams lose time chasing approvals in email, typing UTR numbers into spreadsheets and answering vendors who ask "is my payment done?". PayVendo puts the whole cycle in one place: vendors raise bills themselves, approvers verify and adjust deductions, accounts release the payment and the vendor instantly receives an email with a printable payment advice.

1 Raise — Vendor portal, staff or API

2 Approve — Verify, adjust TDS, remarks

3 Pay — NEFT/RTGS/UPI/Cheque + UTR

4 Advice — 6 print formats + email

5 Report — Excel / PDF, audit trail

Client wise & multi-company

Each client gets its own data, logo, signature, masters, vendors and users. Company, department, location and payment category setup.

Vendor master + bank details

Logo, address, GSTIN, PAN, bank account, IFSC, UPI, credit days. Duplicate GSTIN / mobile / invoice checks.

Smart payment requests

Material, attendance period, service, transport, rent. Auto GST %, TDS %, net payable and amount in words. Invoice attachment.

Approval & payment flow

Approve / reject with remarks, revise TDS, pay with mode and UTR. Advice number auto generated. Complete life line per request.

Vendor self-service portal

Vendors log in with mobile, raise requests, track status, download advice and statement, update bank details.

Email integration

OTP, welcome, request, approval, rejection, payment advice, forgot login and reset mails. Templates editable with on/off.

Role based access

Developer, Client Admin and User with page-wise permissions. Active vendor & user limits per plan.

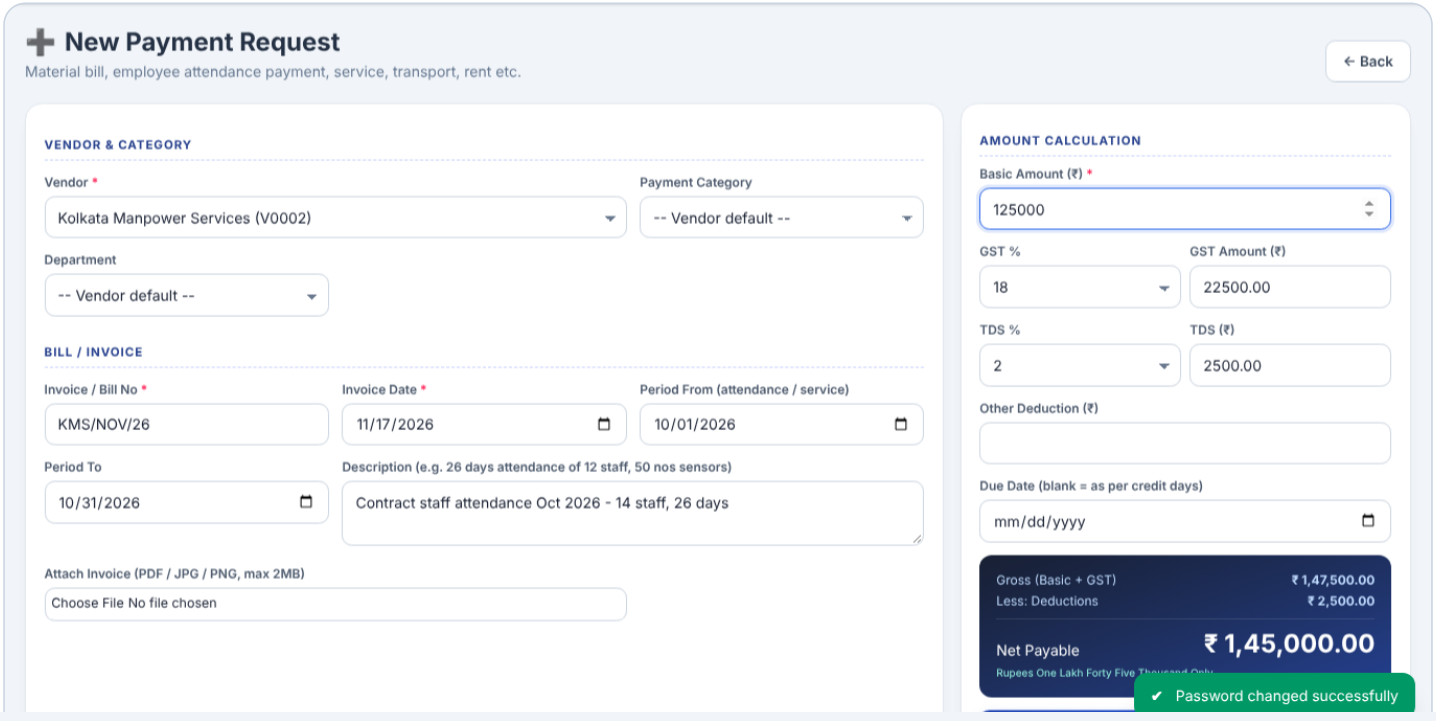
Security & audit

OTP registration, strong passwords, forced change of default password, wrong-password lock, auto logout, full audit log with UID tracking.

Reports & API

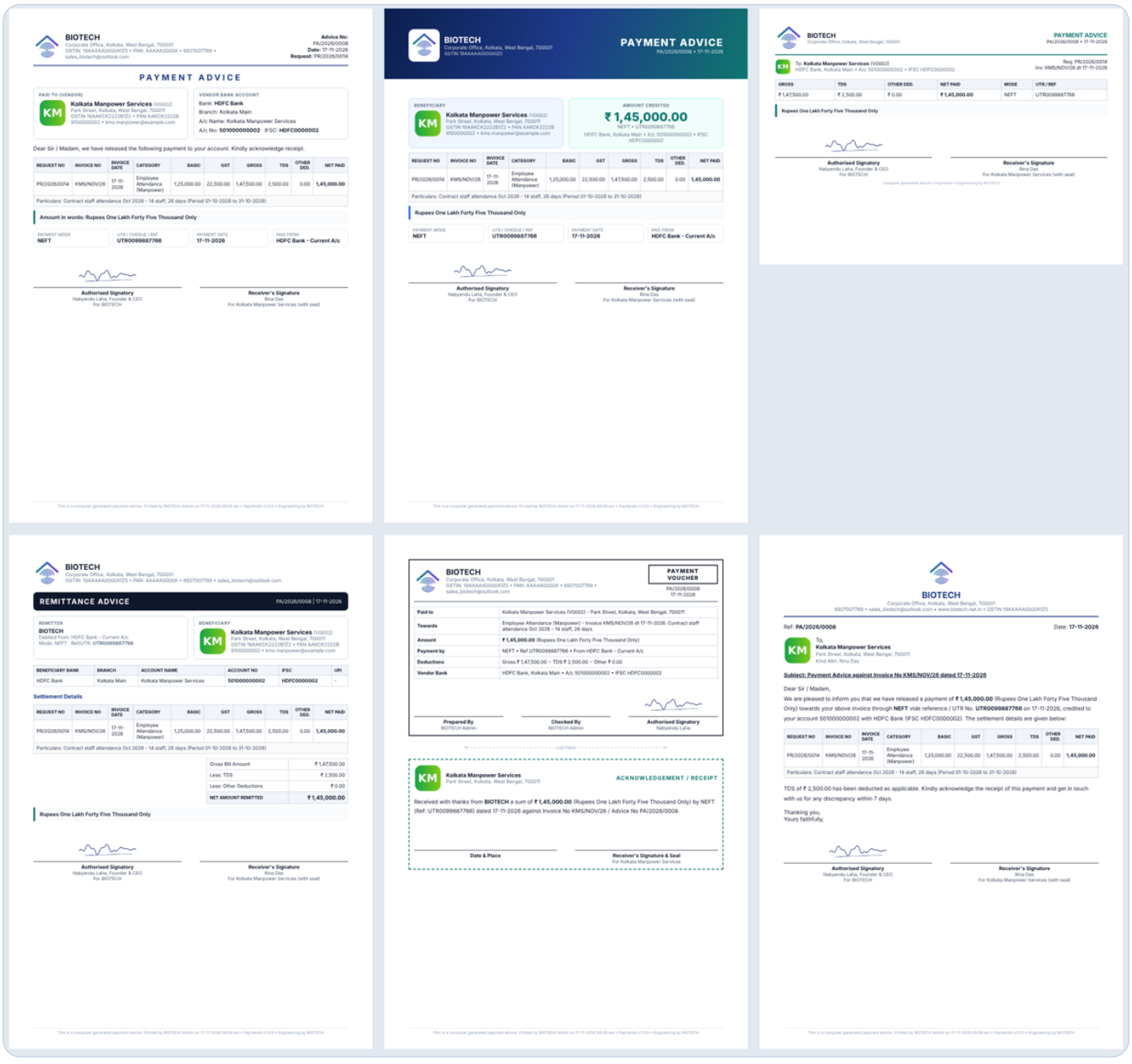
20 reports with Excel and PDF download. REST API with key to connect ERP, attendance or accounting software.

Payment request screen with automatic calculation



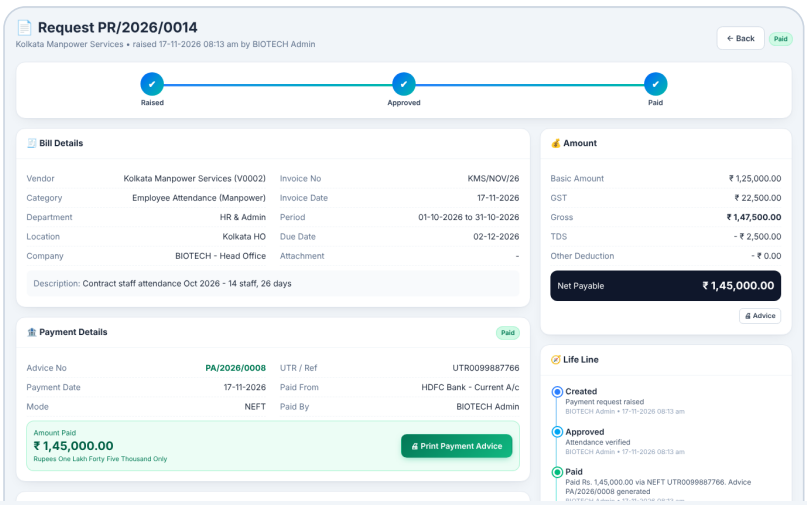
Professional payment advice, 6 formats

Client logo & details, vendor logo & bank, amount in words, authorised and receiver signature

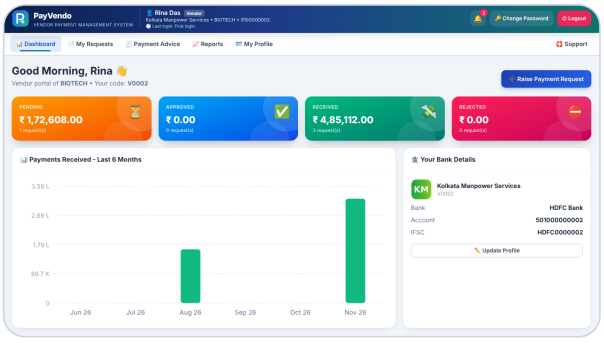


Classic Corporate • Modern Colour • Compact A5 • Bank Remittance • Voucher + Receipt • Letter Format

Request life line, payment details and one click advice

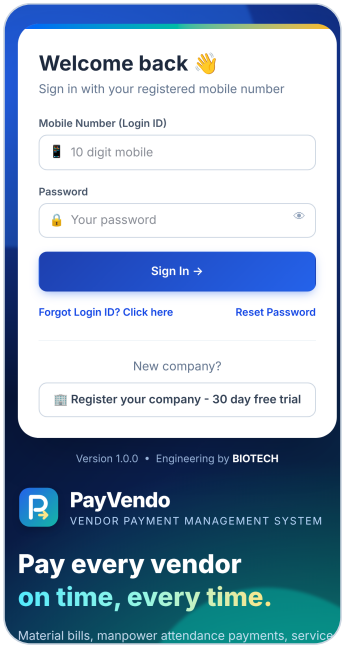


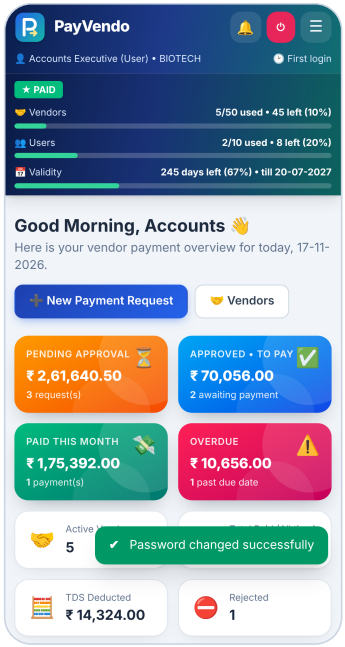
Vendor portal

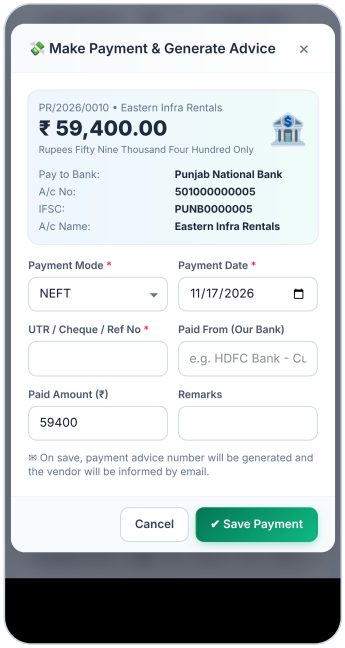


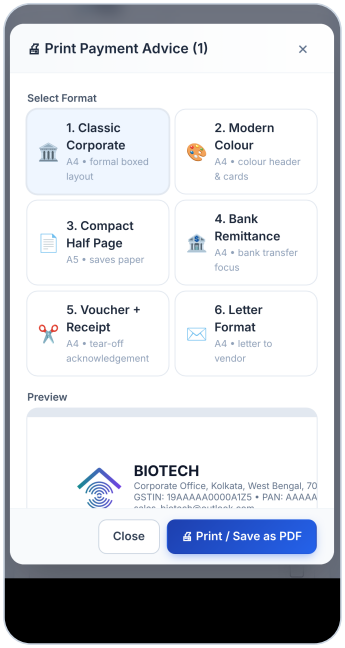
Works on every screen, even without internet

Mobile friendly single page application • runs on LAN / localhost • no CDN needed









Developer control panel

- Create clients or allow self registration with email OTP
- Trial: 30 days, 10 active vendors, 3 active users
- Convert trial to paid: set expiry, vendor and user limits
- SMTP / offline mail log, editable templates with on/off
- Switch modules on/off: portal, API, attachments, reports
- Wrong password lock, auto logout, unlock users
- Secure database reset with PIN and demo data

Technology

- Core PHP (no framework), MySQL / MariaDB
- JavaScript SPA, Tailwind CSS (offline build)
- Smart loaders, animated dashboard and charts
- Excel (.xlsx) and PDF reports built in
- REST API with API key and call log
- Runs on XAMPP, Windows / Linux server, LAN
- Fully commented source code

Book a free demo

BIOTECH • Kolkata

Tech Support	biotechtechsupport@gmail.com
CEO	sales_biotech@outlook.com
Accounts	btkolacc@gmail.com
Contact	8961506009 / 6290710659 / 8777783303 / 7003716142