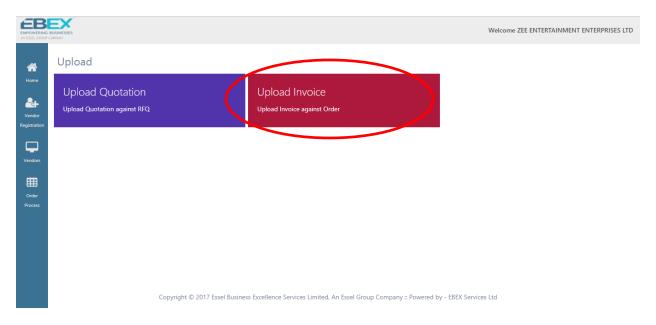
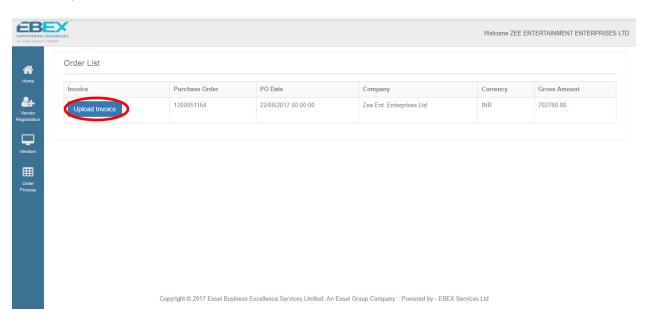
Vendor Portal Invoice Upload

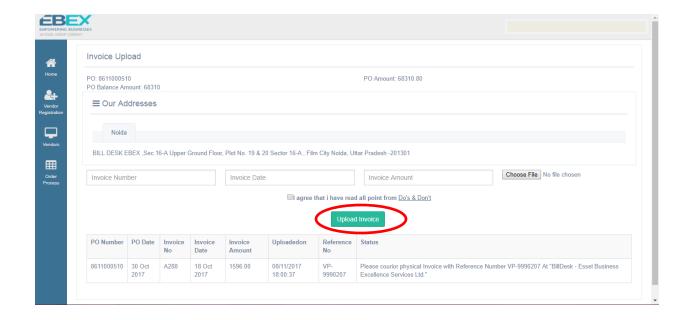
Login to http://eprocure.esselgroup.com



Click on Upload Invoice



Find List of orders issued to supplier. Click on "Upload Invoice"



Input Invoice Number, Invoice Date, Invoice Amount then choose file and Click "Upload Invoice"

After uploading invoice Supplier need to courier Physical invoice with reference no to our DMS Address as mention in status.

Supplier can track invoice and payment status in Status Column.