



# Suvidha - Unified Supplier Portal

सहयोगेन समृद्धिः



(new)

Please Enter Your Registered Permanent Account Number (PAN) and Click on Proceed

PAN  [Proceed](#)

[Guide for Suppliers/ Contractors](#)

Select Email ID  [GET OTP](#)



# Suvidha - Unified Supplier Portal



सहयोगेन समृद्धिः



Best Viewed in Chrome/Firefox/IE(9+ without compatibility view)

Please Enter Your Registered Permanent Account Number (PAN) and Click on Proceed

PAN

Proceed

[Guide for Suppliers/ Contractors](#)

Select Email ID

Enter OTP as received on Selected Email ID

Enter OTP

X3ApBmu

X3ApBmu

a) Please note, In the event of any discrepancies in the displayed data of Invoices, it is recommended to check with the respective Unit/Region/Division.

b) System-related suggestions may kindly be shared using the 'Feedback' module.

c) This platform provides access to suppliers for tracking the status of invoices submitted by them to BHEL, raise request for Experience Certificate from BHEL and Grievances Redressal. The same cannot be used in affidavits, court cases, lawsuits, subpoenas, or any other legal action.

☒ I agree with above Terms & Conditions

Log In

BHEL has launched **SUVIDHA – Unified Supplier Portal** to streamline the processing of payments to all vendors.

The details are as follows:

- **1. Mandatory Registration of Invoices**

All invoices, regardless of the invoice amount, must be registered in the BHEL SUVIDHA portal.

- **2. For Net Invoice Amount Exceeding ₹5 Lakhs (Including Taxes):**

1. Upload of **Class 3 Digitally Signed Tax Invoice**

(**Class 3** Digital Signature Certificate **issued by a licensed Certifying Authority**) is mandatory.

2. All other documents as per the Purchase Order (PO) checklist must also be uploaded.

3. If any other digitally signed document is specified in the PO checklist, it must be uploaded with a Class 3 Digital Signature.

- **3. For Net Invoice Amount Up to ₹5 Lakhs (Including Taxes):**

1. Upload of all documents as per the PO checklist is mandatory.

2. Documents can be uploaded without a digital signature.

3. However, if a digitally signed document is specified in the PO checklist and a non-digitally signed version is uploaded, a hard copy must be submitted.

- This system has been enabled from **28.07.2025** onwards for MM in BHEL-Trichy.

- A detailed step-by-step procedure for uploading invoices and documents can be seen in the link provided in the Login screen

- **Portal Link:** <https://suvidha.bhel.in/suvidha/index1.jsp>

Sno	OSB		OSB-Site despatch		OVM -Site/PC-Site		OVM -Shp		SCMC/PC-Shp	
	Documents	Ink signed/DSC	Documents	Ink signed/DSC	Documents	Ink signed/DSC	Documents	Ink signed/DSC	Documents	Ink signed/DSC
1	Tax Invoice – Original for buyer (*GST E-invoice wherever appl)	DSC	Tax Invoice – Original for buyer (*GST E-invoice wherever appl)	DSC	Tax Invoice - Original for buyer - (Values to be checked with B2B tax invoice) *GST E-invoice wherever appl	DSC	Tax Invoice – Original for buyer (Values to be checked with B2B tax invoice) (*GST E-invoice wherever appl)	DSC	Tax Invoice – Original for buyer *GST E-invoice wherever appl	DSC
2	Online Invoice	DSC	Online Invoice & Invoice Annexures	DSC	Online Invoice & Invoice Annexures	DSC	Online Invoice & Invoice Annexures	DSC	Online Invoice	DSC
3	Online Invoice Annexures	DSC	Original LR – Quantity despatched as loose/Crates acknowledged by site official along with sign and name seal on the back side of LR	IS*	Original LR – Quantity despatched as loose/Crates acknowledged by site official along with sign and name seal on the back side of LR	IS*	Original LR	IS*	Online Invoice Annexures	DSC
4	Original Fabrication/HT/SB IRs – with relevant painting/HT/SB remarks - duly signed by BHEL QC inspector and vendor with seal	IS*	Original Fabrication/HT/SB IRs – with relevant painting/HT/SB remarks - duly signed by BHEL QC inspector and vendor with seal	IS*	Original IRs – with relevant painting/SB remarks and ODC details (if applicable) - duly signed by BHEL QC inspector and vendor with seal	IS*	Original IRs – with relevant painting/SB remarks and ODC details (if applicable) - duly signed by BHEL QC inspector and vendor with seal	IS*	Original IRs – with relevant HT/SB/crate/Joint remarks - duly signed by BHEL QC inspector and vendor with seal	IS*
5	Original DCs – duly signed by BHEL shipping official and vendor with seal	IS*	Original DCs – duly signed by BHEL shipping official and vendor with seal	IS*	Original DCs – duly signed by vendor with seal	IS*	Original DCs – duly signed by BHEL shipping official and vendor with seal	IS*	Original DCs – duly signed by BHEL shipping official and vendor with seal	IS*
6	Extra charges certificate (if applicable) - duly signed by all concerned BHEL officials and vendor along with seal	IS*	Extra charges certificate (if applicable) - duly signed by all concerned BHEL officials and vendor along with seal	IS*					Form IIIB – Signed by QC (if applicable)	IS*
7	IR "Annexure A" for Extra Charges (if applicable)	IS*	IR "Annexure A" for Extra Charges (if applicable)	IS*					IBR challan copy (if applicable)	IS*
8	HT movement sheet (if applicable)	IS*	HT movement sheet (if applicable)	IS*					HT movement sheet (if applicable)	IS*
9	E-way bill - Part B (if applicable)		E-way bill - Part B (if applicable)		E-way bill - Part B (if applicable)		E-way bill - Part B (if applicable)		E-way bill - Part B (if applicable)	




## Screen 1


After Logging in – Vendor can see the status(Under process/Passed) for already booked Invoices

2. To add New Invoice - Vendor to select

Invoice details– Add New Invoice option from Drop down menu given in the top of the screen



# Suvidha - Unified Supplier Portal



## सहयोगेन समृद्धिः


Welcome

[Home](#)[Invoice Details](#)[Experience Certificates](#)[Grievances](#)[FeedBack](#)[Logout](#)


a) Please note, In the event of any discrepancies in the displayed data of Invoices, it is recommended to check with the respective Unit/Region/Division.  
b) System-related suggestions may kindly be shared using the 'Feedback' module.  
c) This platform provides access to suppliers for tracking the status of invoices submitted by them to BHEL, raise request for Experience Certificate from BHEL and Grievances Redressal. The same cannot be used in affidavits, court cases, lawsuits, subpoenas, or any other legal action.

### Details of Invoices (with Invoice Date on or after 01st April 2023) raised by You as on 10-09-2025

Sno.	Unit	PO/ WO No. (Date)	LC No./ Bill Of Exchange No.	Invoice No./ Invoice Date	Invoice Amount (Equiv. in INR)	Supplier GST	Status	Invoice Location	Passed Amount (INR)	Remarks	Payment Details
1	HPBP, Trichy	7100189328 (23-Jul-24)		UI/25-26/0247 19-Aug-25	949808	33AACFU2202N1ZE	Under Process	Finance			
2	HPBP, Trichy	7100189328 (23-Jul-24)		UI/25-26/0248 19-Aug-25	217695	33AACFU2202N1ZE	Under Process	Finance			
3	HPBP, Trichy	7100189321 (23-Jul-24)		UI/25-26/0246 19-Aug-25	949808	33AACFU2202N1ZE	Under Process	Finance			
4	HPBP, Trichy	7100189321 (23-Jul-24)		UI/25-26/0245 19-Aug-25	1921517	33AACFU2202N1ZE	Under Process	Finance			
5	HPBP, Trichy	7100189321 (23-Jul-24)		UI/25-26/0244 12-Aug-25	3909432	33AACFU2202N1ZE	Under Process	Finance			
6	HPBP, Trichy	7100194876 (02-Jan-25)		126C1 09-Aug-25	8917	33AACFU2202N1ZE	Under Process	Finance			
7	HPBP, Trichy	7100194876 (02-Jan-25)		127C1 09-Aug-25	7200	33AACFU2202N1ZE	Under Process	Finance			
8	HPBP, Trichy	7100194870 (02-Jan-25)		114C1 01-Aug-25	10697	33AACFU2202N1ZE	Under Process	Finance			
9	HPBP, Trichy	7100194870 (02-Jan-25)		113C1 01-Aug-25	6502	33AACFU2202N1ZE	Under Process	Finance			
10	HPBP, Trichy	7100194870 (02-Jan-25)		112C1 01-Aug-25	-6502	33AACFU2202N1ZE	Under Process	Finance			
11	HPBP, Trichy	7100189342 (23-Jul-24)		UI/25-26/0229 31-Jul-25	750853	33AACFU2202N1ZE	Passed				
12	HPBP, Trichy	7100189742 (01-Aug-24)		UI/25-26/0221 31-Jul-25	434213	33AACFU2202N1ZE	Under Process	Finance			
13	HPBP, Trichy	7100189320 (23-Jul-24)		UI/25-26/0225 31-Jul-25	1468444	33AACFU2202N1ZE	Passed				
14	HPBP, Trichy	7100189740 (01-Aug-24)		UI/25-26/0235 31-Jul-25	213755	33AACFU2202N1ZE	Passed				



Click Add New Invoice



Bharat Heavy Electricals Limited

(Invoice Management System)

Home

Add New Invoice

Logout

Back To SUVIDHA

List of Purchase Orders (Draft Invoices)

Supply BHEL Unit

Supplier PAN

Supplier Name

PO No

Invoice No

Received Invoices

Draft Invoices

Submitted Invoices

Invoices(Under-Objection)

Supply BHEL Unit

Supplier PAN

Supplier Name

PO No

Invoice No

Select

AACFU2202N

UVARAJ INDUSTRIES

PO NO

INV NO

Show 10 entries

Search:

SN	BILL CAT	PO NO	POREVNO	UNIT	TAX INV NO	TAX INV DATE	INV VALUE	BHEL REF NO / DATE	PRINT	UPDATE	DOCUMENTS
No data available in table											

Showing 0 to 0 of 0 entries

First

Previous

Next

Last

## Screen 2 – Choose Unit name, GSTIN & PO number & Click proceed

Add New Invoice

Sup Code

ACOF0337A

Unit Name

HPBP, Trichy [TP]

Unit GSTIN

33AAACB4146P2ZL [TP]

PoNo

7100196009

Proceed

Note: This System is presently open for submitting Supply Invoices of HEP-Bhopal, HEEP-Haridwar, HPEP-Hyderabad, I Haridwar, PE&SD-Hyderabad, TBG, TP-Jhansi, CFP-Rudrapur, SBD-Bangluru, Corp R&D, FSIP Jagdishpur, IVP Goindwal, nipet, CFFP-

7100196755

7100196770

7100196776

7100196009

7100196010

7100196011

7100196012

7100196013

7100196014

7100196015

7100196016

7100196017

Close

- 1. Vendor to update the Invoice type, Bill type, Place of origin, Tax Invoice no.
- 2. M-Book/Ref No to be clicked – Another screen with list of Invoices that were booked in B2B will appear



Bharat Heavy Electricals Limited

(Invoice Management System)

Home | User Icon | Logout | Back To SUVIDHA

Supplier Details

PAN \*

Cont. Code \*

Contractor Name \*

ACOFS0337A

30365

Document Reference Details

BHEL Ref No

BHEL Ref Date

Invoice Status

Reference No

Reference Date

Status

Supply Details

BHEL Unit / GSTIN \*

Work Order \*

PO RevNo \*

Inv Type \*

Tax Inv No \*

Tax Inv Date \*

33AACB4146P2ZL [TP]

7100196009

00000105

Original [O]

C0044

17-Jun-2025

Contractor GSTIN NO \*

M-Book/Ref No\*

Measurement/Ref. Date\*

Bill Start Date \*

Bill End Date \*

Place of Origin \*

33ACOF0337A1ZJ

7100196009/0000014721/20250617

17-Jun-2025

17-Jun-2025

17-Jun-2025

33-Tamil Nadu

Bill Type \*

Inv Item Value

Taxable value

Tax value

Total Item value

Net Claim value\*

Final Bill

3877.6

3877.6

697.97

4575.57

4575

Currency \*

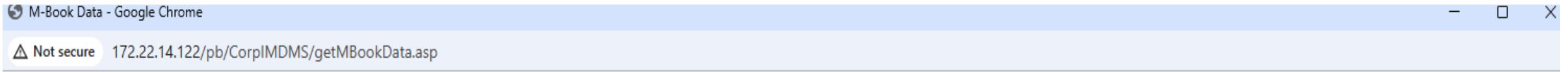
INDIAN RUPEE [INR]

Invoice Item Details +

SN	ItmNo *	Item Description*	UM*	HSN/SAC*	Rate*	Qty *	Item Value *	Taxable Value *	CGST % *	CGST Value	SGST % *	SGST Value *	IGST % *	IGST Value *
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1. Select the ID corresponding to the invoice no to be booked/Search the Invoice no. in the search tab provided in the top



### M-Book Data of Contract / PO No : 7100196009 and Unit : TP

Show 10 entries

Search:

ID	Invoice No	Invoice Date	Invoice Value	From Date	To Date	RAB No
7100196009/0000014460/20250611	C0011	11-Jun-2025	11806.9	11-Jun-2025	11-Jun-2025	7100196009/0000014460/20250611
7100196009/0000014721/20250617	C0044	17-Jun-2025	3877.6	17-Jun-2025	17-Jun-2025	7100196009/0000014721/20250617
7100196009/0000014729/20250617	C0027	17-Jun-2025	3278.72			7100196009/0000014729/20250617
7100196009/0000014766/20250620	C0035	20-Jun-2025	1064.99			7100196009/0000014766/20250620
7100196009/0000014775/20250620	C0019	20-Jun-2025	880.4			7100196009/0000014775/20250620
7100196009/0000014781/20250620	C0052	20-Jun-2025	1942.62			7100196009/0000014781/20250620
7100196009/0000015454/20250825	C0057	25-Aug-2025	19934.19			7100196009/0000015454/20250825
7100196009/5600000031/20250426	25-26/0009	26-Apr-2025	106427			7100196009/5600000031/20250426
7100196009/5600000035/20250510	25-26/0011	10-May-2025	380810			7100196009/5600000035/20250510
7100196009/5600000042/20250520	25-26/0035	20-May-2025	36317			7100196009/5600000042/20250520

Showing 1 to 10 of 17 entries

Previous 1 2 Next

- 1. Once the M-Book/Ref No\* has been selected, other details like Bill dates, Inv Value will get auto populated
- 2. After checking the values, Vendor to enter Net Claim Value & Save as draft. Following message will appear.
- 3. For uploading documents, click on the Upload documents button

← → ↻ ⚠ Not secure 172.22.14.122/pb/CorpIMDMS/wo\_invoice.asp ☆ 🔴 🗂 👤 ⋮

📱 Apps 📁 Bookmarks 📧 Gmail 📍 Maps | 📁 All Bookmarks

Supply Details

Invoice Data Saved successfully vide Control No 2509040004

BHEL Unit / GSTIN \*

33AAACB4146P2ZL [TP]

Contractor GSTIN NO \*

33ACOFs0337A1ZJ

Bill Type \*

Final Bill

Currency \*

INDIAN RUPEE [INR]

Work Order \*

7100196009

M-Book/Ref No \*

7100196009/0000014721/20250617

Inv Item Value

3877.6

PO RevNo \*

00000105

Measurement/Ref. Date \*

17-Jun-2025

Taxable value

3877.6

Original [O]

Bill Start Date \*

17-Jun-2025

Tax value

697.97

Tax Inv No \*

C0044

Bill End Date \*

17-Jun-2025

Total Item value

4575.57

Tax Inv Date \*

17-Jun-2025

Place of Origin \*

33-Tamil Nadu

Net Claim value \*

4575

Invoice Item Details +

SN	ItmNo *	Item Description *	UM *	HSN/SAC *	Rate *	Qty *	Item Value *	Taxable Value *	CGST % *	CGST Value	SGST % *	SGST Value *	IGST % *	IGST Value *
----	---------	--------------------	------	-----------	--------	-------	--------------	-----------------	----------	------------	----------	--------------	----------	--------------

Manpower Deployment Details

SN	Person Category	Person Name	Document Type	Document No	Contact No
----	-----------------	-------------	---------------	-------------	------------

+ -

\* Note :: Click on (-) button to delete the Last Person Detail \* Click on (+) button to add new Person Detail

Save As Draft Submit Upload Document [0] View Document [0] Reset < Back

Reference number, Reference Date & Invoice status appear in the top right corner of the screen

Home

Logout

Back To SUVIDHA

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BHEL

Bharat Heavy Electricals Limited

(Invoice Management System)

Supplier Details

PAN \*

Cont. Code \*

Contractor Name \*

ACOFS0337A

30365

Document Reference Details

BHEL Ref No

BHEL Ref Date

Invoice Status

2509040004

04-09-2025 11:46:38

Draft

Supply Details

BHEL Unit / GSTIN \*

33AAACB4146P2ZL [TP]

Contractor GSTIN NO \*

33ACOFS0337A1ZJ

Bill Type \*

Final Bill

Currency \*

INDIAN RUPEE [INR]

Work Order \*

7100196009

M-Book/Ref No\*

7100196009/0000014721/20250617

Inv Item Value

3877.6

PO RevNo \*

00000105

Measurement/Ref. Date\*

17-Jun-2025

Taxable value

3877.6

Inv Type \*

Original [O]

Bill Start Date \*

17-Jun-2025

Tax value

697.97

Tax Inv No \*

C0044

Bill End Date \*

17-Jun-2025

Total Item value

4575.57

Tax Inv Date \*

17-Jun-2025

Place of Origin \*

33-Tamil Nadu


Net Claim value\*

4575

Invoice Item Details \*

SN	ItmNo *	Item Description*	UM*	HSN/SAC*	Rate*	Qty *	Item Value *	Taxable Value *	CGST % *	CGST Value	SGST % *	SGST Value *	IGST % *	IGST Value *
----	---------	-------------------	-----	----------	-------	-------	--------------	-----------------	----------	------------	----------	--------------	----------	--------------

- 1. Draft Invoices can be viewed in the Home screen
- 2. Vendor can modify/print using the options provided in the list
- 3. To upload documents, click on the upload button corresponding to the Invoice number



Bharat Heavy Electricals Limited

(Invoice Management System)

Home

Add New Invoice

Logout

Back To SUVIDHA

List of Purchase Orders (Draft Invoices)

Supply BHEL Unit

Supplier PAN

Supplier Name

PO No

Invoice No

Received Invoices

Draft Invoices

Submitted Invoices

Invoices(Under-Objection)

Search:

Showing 1 to 2 of 2 entries

SN	BILL CAT	PO NO	POREVNO	UNIT	TAX INV NO	TAX INV DATE	INV VALUE	BHEL REF NO / DATE	PRINT	UPDATE	DOCUMENTS
1	WO	7100196009	00000105	HPBP, Trichy [TP]	C0044	17-06-2025	4575	2509040004 04-09-2025	Print	Modify	Upload [0]
2	WO	7100196009	00000105	HPBP, Trichy [TP]	C0027	17-06-2025	3000	2509040002 04-09-2025	Print	Modify	Upload [0]

Showing 1 to 2 of 2 entries

First

Previous

1

Next

Last

1. Following screen will appear. Vendor to select Payment mode, Document type, Document description & upload the relevant document
2. PO checklist button to be clicked to view the Mandatory documents list for the selected PO

BHEL

Bharat Heavy Electricals Limited

(Invoice Management System)

Ref No

2509040004

BHEL Unit

33AAACB4146P2ZL [TP]

Sup PAN

ACOF50337A

Invoice No

C0044

PO GeM

Non GeM PO

PO No

7100196009

PO RevNo

00000105

Payment Mode

Through BHEL

Supplier Name

Document Type \*

Select

Select

[001] Tax Invoice

[003] LR/RR/Shipping Doc

[005] Inspection Report

[015] E-Waybill

[019] Delivery Challan

[039] Copy of Invoice

[002] GST E-Invoice

[004] Acknowledgement copy of receipt of goods / services by BHEL

[006] Test Certificate

[007] Guarantee Certificate

[008] Bank Guarantee

[009] Credit Note

[010] Bill of Exchange LC

[011] Others

[012] Country of Origin

[013] Bill of Lading / HAWB

[014] COC of Spares

[016] IBR / Statutory Certificates

[017] GeM Invoice

Document Description\*

Document Description

Upload

Document Verification

PO Checklist

Close

UPLOAD DATE	SIZE	VIEW	DELETE	STATUS	DSC DATA
uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and upto Rs five lakhs , in case they were Signatures Certificate issued by a recognized Certifying Authority shall be considered valid and acceptable. awarded to BHEL.Total maximum allowed upload size per Invoice is 30MB.Only PDF files are allowed to upload.					
and Bill Processing.					



Mandatory list of documents & Doc format relevant to the selected PO can be viewed in this screen

### List of Mandatory Document(s) as per PO

DOC ID	DOC DESCRIPTION	DOC TYPE	DOC FORMAT	DOC UPLOAD STATUS	DIGITAL SIGNATURE STATUS
001	Tax Invoice	PDF	Digitally Signed	✓	
003	LR/RR/Shipping Doc	PDF	Original Signed Hardcopy	✓	
005	Inspection Report	PDF	Hard copy ink signed & duly sealed	✓	
015	E-Waybill	PDF	Original Signed Hardcopy or Digitally Signed	✓	
019	Delivery Challan	PDF	Hard copy ink signed & duly sealed	✓	
039	Copy of Invoice	PDF	Digitally Signed	✓	

Clos

After uploading all documents, vendor to view & verify the documents before final submission

Ref No

2509040004

BHEL Unit

33AAACB4146P2ZL [TP]

Sup PAN

ACOFS0337A

Invoice No

C0044

PO GeM

Non GeM PO

PO No

7100196009

PO RevNo

00000105

Payment Mode

Through BHEL

Supplier Name

Document Type \*

Select

Document Description\*

Document Description

Select Document (PDF) \*

Choose File

No file chosen

Upload

Document Verification

PO Checklist

Close

SN	DOC TYPE	UPLOAD BY	UPLOAD DATE	SIZE	VIEW	DELETE	STATUS	DSC DATA
6	Copy of Invoice [039]	ACOFS0337A	04-09-2025 11:49:45	.01MB	View	Delete	Not Verified	
5	Delivery Challan [019]	ACOFS0337A	04-09-2025 11:49:33	2.33MB	View	Delete	Not Verified	
4	E-Waybill [015]	ACOFS0337A	04-09-2025 11:49:21	2.33MB	View	Delete	Not Verified	
3	Inspection Report [005]	ACOFS0337A	04-09-2025 11:49:10	2.33MB	View	Delete	Not Verified	
2	LR/RR/Shipping Doc [003]	ACOFS0337A	04-09-2025 11:48:56	2.05MB	View	Delete	Not Verified	
1	Tax Invoice [001]	ACOFS0337A	04-09-2025 11:48:40	2.33MB	View	Delete	Not Verified	

# Document Verification

RET NO	BHEL UNIT	SUP PAN	INVOICE NO	PO GEM
2509040004	33AAACB4146P2ZL [TP]	ACOF50337A	C0044	Non GeM PO
PO No	PO RevNo	Payment Mode	Supplier Name	
7100196009	00000105	Through BHEL		
Document Type *	Document Description*			
Select	Document Description			
Select Document (PDF) *	<div>Choose File No file chosen</div>			<div><div>Upload</div><div>Document Verification</div><div>PO Checklist</div><div>Close</div></div>

Click OK for verifying all the documents at once

Not secure172.22.14.122/pb/CorplMDMS/document\_uploading.asp

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BHEL

172.22.14.122 says

Confirm, you want to verify 6 unverified documents

OKCancel

Ref No

2509040004

BHEL Unit

33AAACB4146P2ZL [TP]

Sup PAN

ACOF03337A

PO GeM

Non GeM PO

PO No

7100196009

PO RevNo

00000105

Payment Mode

Through BHEL

Supplier Name

Document Type \*

Select

Document Description \*

Document Description

Select Document (PDF) \*

Choose File

No file chosen

Upload

Document Verification

PO Checklist

Close

SN	DOC TYPE	UPLOAD BY	UPLOAD DATE	SIZE	VIEW	DELETE	STATUS	DSC DATA
6	Copy of Invoice [039]	ACOF03337A	04-09-2025 11:49:45	.01MB	View	Delete	Not Verified	
5	Delivery Challan [019]	ACOF03337A	04-09-2025 11:49:33	2.33MB	View	Delete	Not Verified	
4	E-Waybill [015]	ACOF03337A	04-09-2025 11:49:21	2.33MB	View	Delete	Not Verified	
3	Inspection Report [005]	ACOF03337A	04-09-2025 11:49:10	2.33MB	View	Delete	Not Verified	
2	LR/RR/Shipping Doc [003]	ACOF03337A	04-09-2025 11:48:56	2.05MB	View	Delete	Not Verified	

Verified status updated. Click Close button to go back to Invoice data screen for Invoice submission



Bharat Heavy Electricals Limited  
(Invoice Management System)

Ref No

2509040004

BHEL Unit

33AAACB4146P2ZL [TP]

Sup PAN

ACOF0337A

Invoice No

C0044

PO GeM

Non GeM PO

PO No

7100196009

PO RevNo

00000105

Payment Mode

Through BHEL

Supplier Name

Document Type \*

Select

Document Description\*

Document Description

Select Document (PDF) \*

Choose File No file chosen

Upload

Document Verification

PO Checklist

Close

SN	DOC TYPE	UPLOAD BY	UPLOAD DATE	SIZE	VIEW	DELETE	STATUS	DSC DATA
6	Copy of Invoice [039]	ACOF0337A	04-09-2025 11:49:45	.01MB	View		Verified	
5	Delivery Challan [019]	ACOF0337A	04-09-2025 11:49:33	2.33MB	View		Verified	
4	E-Waybill [015]	ACOF0337A	04-09-2025 11:49:21	2.33MB	View		Verified	
3	Inspection Report [005]	ACOF0337A	04-09-2025 11:49:10	2.33MB	View		Verified	
2	LR/RR/Shipping Doc [003]	ACOF0337A	04-09-2025 11:48:56	2.05MB	View		Verified	
1	Tax Invoice [001]	ACOF0337A	04-09-2025 11:48:40	2.33MB	View		Verified	



# Back to the Invoice data screen & Final Invoice Submission

- 1. Click Submit button
- 2. Click OK to confirm submission

Home

Logout

Back To SUVIDHA

Supplier Details

PAN \*

Cont. Code \*

Contractor Name \*

ACOF0337A

30365

Supply Details

BHEL Unit / GSTIN \*

Work Order \*

PO RevNo \*

Inv Type \*

Tax Inv No \*

Tax Inv Date \*

33AAACB4146P2ZL [TP]

7100196009

00000105

Original [O]

C0044

17-Jun-2025

Contractor GSTIN NO \*

M-Book/Ref No\*

Measurement/Ref. Date\*

Bill Start Date \*

Bill End Date \*

Place of Origin \*

33ACOF0337A1ZJ

7100196009/0000014721/20250617

17-Jun-2025

17-Jun-2025

17-Jun-2025

33-Tamil Nadu

Bill Type \*

Inv Item Value

Taxable value

Tax value

Total Item value

Net Claim value\*

Final Bill

3877.6

3877.6

697.97

4575.57

4575

Currency \*

INDIAN RUPEE [INR]

Invoice Item Details \* +

SN	ItemNo *	Item Description*	UM*	HSN/SAC*	Rate*	Qty *	Item Value *	Taxable Value *	CGST % *	CGST Value	SGST % *	SGST Value *	IGST % *	IGST Value *
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Manpower Deployment Details

SN	Person Category	Person Name	Document Type	Document No	Contact No
----	-----------------	-------------	---------------	-------------	------------

+ -

\* Note :: Click on (-) button to delete the Last Person Detail \* Click on (+) button to add new Person Detail

Save As Draft

Submit

Upload Document [0]

View Document [0]


Reset

Back

Invoice data cannot be changed after Submission. Do you want to proceed

OK

Cancel



बि एच ई एल

**BHEL**

✓

Invoice No C0044 Submitted successfully vide Control No 2509040004

Invoice Item Details +

SN	ItmNo *	Item Description*	UM*	HSN/SAC*	Rate*	Qty *	Item Value *	Taxable Value *	CGST % *	CGST Value	SGST % *	SGST Value *	IGST % *	IGST Value *
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Thank You