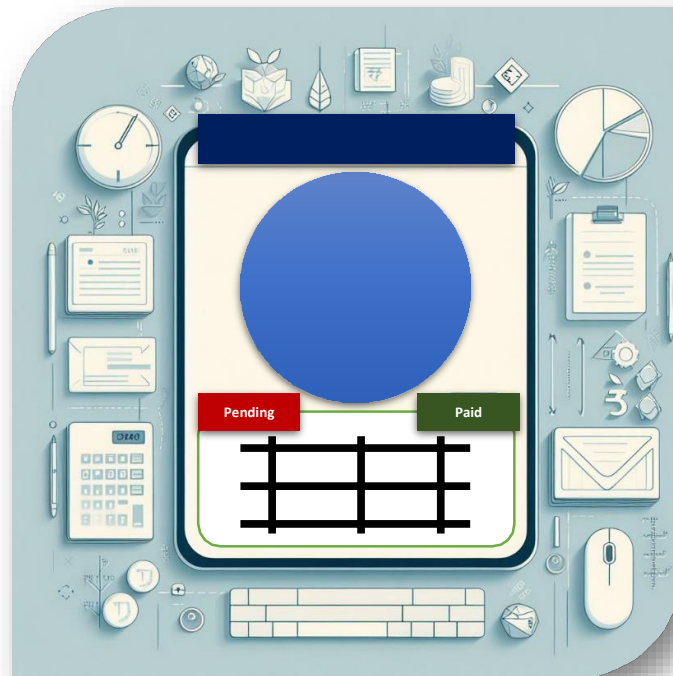




Suvidha - UNIFIED SUPPLIER Portal Guide to Suppliers/ Contractors



**Enterprise Resource Planning
BHEL Corporate Office**



Guide to Suppliers/ Contractors
for
Suvidha- Unified Supplier Portal

Doc No:

AA:ERP:SUSP:REF:24-25

Revision 03

Version 00

1. Introduction to Suvidha - Unified Supplier Portal

Suvidha Portal is a one in all Portal for BHEL's success partners offering a comprehensive overview of various invoices submitted by them, registering new Invoices online, filing Grievances with us and registering Experience Certificate for completed PO's. It also provides status on payments with bank reference details, deductions (if any) with reasons, if under Process, any objections, if invoices rejected, etc. Furthermore, the portal provides the information across BHELUnits/ Regions/ Divisions.

2. User Access

- 2.1 The Suvidha Portal can be accessed via the URL suvidha.bhel.in
- 2.2 The supplier/ contractor has to login using their Permanent Account Number (PAN).
- 2.2 Login is facilitated through a One-Time Password (OTP), which can be received on any of the registered Email IDs of the supplier (available in BHEL database) which is linked with the registered PAN.
- 2.3 If the PAN or email ID is not registered, the supplier/ contractor can contact the concerned Unit/ Region/ Division where any invoice was submitted for updation in database.
- 2.4 In case of any login issues, you may contact us at usdc@bhel.in.



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Suvidha - Unified Supplier Portal



सहयोगेन समृद्धिः



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

PAN

Proceed

[Guide for Suppliers/ Contractors](#)

Login screen



Suvidha - Unified Supplier Portal



सहयोगेन समृद्धिः



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

PAN

Proceed

[Guide for Suppliers/ Contractors](#)

Select Email ID

A'C'D'

A'K'

B'A'

M'R'

Q'A'

S'K'

S'P'

V'N'

GET OTP

**The Supplier can select any of the registered email id in BHEL database
for receipt of OTP**



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Reply Reply All Forward

Thu 02-05-2024 17:48



BHEL <noreply@bhel.in>

BHEL USP Portal Login OTP

To

Dear Sir/ Madam,

Your OTP to Login into BHEL USP Portal is - **LYidjj**

The OTP is valid till **02-May-2024 05:54 PM** only.

This is for your information.

Please do not reply as this is an auto-generated email.

The OTP is valid for 10 minutes only



Suvidha - Unified Supplier Portal



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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

D3LY3W:

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 file Grievances. The same cannot be used in affidavits, court cases, lawsuits, subpoenas, or any other legal action.

☐ I agree with above Terms & Conditions [Log In](#)

Login steps:

1. OTP (received via email) and captcha to be entered correctly
2. Acceptance to the terms and conditions before login is mandatory

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1. Invoice Details

After Logging in, the homepage displays all the invoices raised by the supplier/ contractor. The list of accessible information is as under:

- Name of BHEL Unit/ Region/ Division
- PO/ WO No and Date
- Supplier/ Contractor Invoice No and Date
- Invoiced Amount [INR]
- Invoice Acknowledgement No [BHEL's internal reference no.]
- Invoice Status:
 - a. Paid [Invoices Paid along with Deductions, if any]
 - b. Under Process [Invoices under process with BHEL]
 - c. Documents pending from supplier/ contractor [Invoices having objections]
 - d. Rejected [Invoices rejected]
- Deduction details and Bank Transaction details in case of Paid Invoices.

2. Experience Certificates

- Suppliers/ Contractors can apply for Digital Experience Certificate from BHEL from the Experience Certificate Island.
- Suppliers/ Contractors has to select BHEL Unit/ Division for which they are registering the certificate request.
- Only those Units/ Divisions will be visible for which Suppliers/ Contractors have been placed PO/ WO.
- PO/ WO details (Number, Date, Currency and Value) for selected Units/ Divisions is taken from database.
- Executed Value of PO/ WO has to be entered which cannot be greater than PO/ WO Value fetched from database.
- After Submitting the request form, Supplier has to attach a .pdf file as supporting documents.
- The request will be raised after submission of supporting document.
- Experience Certificate will be generated digitally and emailed to the concerned Organization Email id and the email ID of Supplier which was selected during login.

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- Suppliers/ Contractors can view all their requests under View Certificates Tab.

3. Grievances

- Suppliers/ Contractors can file for any Grievances with BHEL from Grievances Island.
- Reply of the Grievances will be given by the concerned Unit.
- All the Grievances and their replies can be viewed under View Grievances Tab.

4. Other features:

- Dropdowns to filter the applicable information w.r.t. Unit, PO No./ WO No. and Status.
- Advanced search option to search across all invoices.
- Form for providing online feedback.

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Suvidha - Unified Supplier Portal



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Welcome

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[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 28-07-2025

Show entries

Search:

Sno.	Unit	PO/ WO No. (Date)	Invoice No./ Invoice Date	Invoice Amount (Equiv. in INR)	Invoice Ack. No.	Status	Passed Amount (INR)	Remarks	Payment Details																
	<div><div></div><div></div></div>	<div><div></div><div></div></div>	Invoice No.			<div><div></div><div></div></div>																			
182								<table><tr><th>Deduction Reason</th><th>Deduction Amount</th><th>Remarks</th></tr><tr><td>3540 IT DEDUCTED FROM OUTSIDE PARTIES</td><td></td><td rowspan="4"><div></div></td></tr><tr><td>5380 RECOVERY FROM SUPPLIER/CONTRACTOR TOWARDS PENALTY</td><td></td></tr><tr><td>3544 KGST TDS</td><td></td></tr><tr><td>Total</td><td></td></tr></table>	Deduction Reason	Deduction Amount	Remarks	3540 IT DEDUCTED FROM OUTSIDE PARTIES		<div></div>	5380 RECOVERY FROM SUPPLIER/CONTRACTOR TOWARDS PENALTY		3544 KGST TDS		Total		<table><tr><th>Bank Reference Number/ Paid Date</th><th>Transaction Amount (INR)</th></tr><tr><td></td><td><div></div></td></tr></table>	Bank Reference Number/ Paid Date	Transaction Amount (INR)		<div></div>
Deduction Reason	Deduction Amount	Remarks																							
3540 IT DEDUCTED FROM OUTSIDE PARTIES		<div></div>																							
5380 RECOVERY FROM SUPPLIER/CONTRACTOR TOWARDS PENALTY																									
3544 KGST TDS																									
Total																									
Bank Reference Number/ Paid Date	Transaction Amount (INR)																								
	<div></div>																								
183	HA	18-May-25					NA		<table><tr><th>Bank Reference Number/ Paid Date</th><th>Transaction Amount (INR)</th></tr><tr><td>NA</td><td></td></tr></table>	Bank Reference Number/ Paid Date	Transaction Amount (INR)	NA													
Bank Reference Number/ Paid Date	Transaction Amount (INR)																								
NA																									

Invoices



Suvidha (Unified Supplier Portal)



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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.

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[Request for Certificate](#)
[View Certificates](#)

Request/ View Experience Certificates From Experience Certificates Island



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Register Certificate Request

Select BHEL Unit*	<input type="text"/>
Are you registered with the Selected Unit*	<input type="text"/> Please Register on supplier.bhel.in if not Registered Yet
Name of Organization seeking Certificate *	<input type="text"/>
Address of Organization seeking Certificate *	<input type="text"/>
Purpose of Certificate*	<input type="text"/>
Email of the Organization seeking certificate*	<input type="text"/>
BHEL Purchase/ Work Order Number*	<input type="text"/>
Purchase/ Work Order Currency*	<input type="text"/>
Purchase/ Work Order Value	Value of PO is in Rs Lakhs if Currency is in INR else Exact Value of PO is displayed
Description of Items/materials supplied or Work Executed*	<input type="text"/> Max 500 characters

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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 file Grievances. The same cannot be used in affidavits, court cases, lawsuits, subpoenas, or any other legal action.

Register your Grievances from Grievances Island.



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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 file Grievances. The same cannot be used in affidavits, court cases, lawsuits, subpoenas, or any other legal action.

Register Grievance

Select BHEL Unit*	<input type="text"/>
Grievance Regarding*	<input type="text"/>
Supplier/ Contractor Code	<input type="text"/>
Select Grievance Type*	<input type="text"/>
Grievance Details*	<input type="text" value="Max 1000 characters"/>
Past Reference Details	<input type="text" value="Max 500 characters"/>

[Next](#)



BHEL- Unified Supplier Payment Portal

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[Logout](#)

Enter Your Feedback

Select Unit	<input type="text"/>
Enter Your FeedBack	<input type="text" value="Maximum 3000 Characters allowed"/>

[Submit Feedback](#)

Feedback from supplier/ contractor

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Invoice Registration

Supplier/ Contractor can register their Invoices online from Invoice Island



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a) Please note, in the event of any discrepancies in the displayed data of Invoices, it is recommended to contact 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 action.

[View Invoices](#)
[Invoice Registration](#)

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 28-07-2025

Sno.	Unit	PO/ WO No. (Date)	Invoice No./ Invoice Date	Invoice Amount (Equiv. in INR)	Invoice Ack. No.	Status	Passed Amount (INR)	Remarks	Payment Details
------	------	-------------------	---------------------------	--------------------------------	------------------	--------	---------------------	---------	-----------------

Click on Add New Invoice to register Invoice

[Home](#)
[Add New Invoice](#)
[Back](#)

[List of Invoices \(In-Object\)](#)

Supply BHEL Unit: Supplier PAN: Supplier Name: PO No: Invoice No:

[Received Invoices](#)
[Draft Invoices](#)
[Submitted Invoices](#)
[Invoices \(In-Object\)](#)

Show 10 entries

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

Select BHEL Unit, GSTIN and PO Number to continue

Add New Invoice

Sup Code: Unit Name: Unit GSTIN: PoNo:

[Proceed](#)

Note: This System is presently open for submitted Supply Invoices for BHEL Bhopal, Haridwar, Hyderabad and Trichy Units

[Close](#)

[Home](#)
[Add New Invoice](#)
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Supply BHEL Unit: Supplier PAN: Supplier Name: PO No: Invoice No:


[Received Invoices](#)
[Draft Invoices](#)
[Submitted Invoices](#)
[Invoices \(In-Object\)](#)

Show 10 entries

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

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New Invoice Data Entry Help

- * Marked fields are mandatory
- User must save the invoice in **Draft Mode** first. A **System Generated Reference No.** will be generated automatically
- Once the invoice is **submitted**, the data will be **locked** and cannot be modified in the future
- Once Invoice data is **Submitted / Locked**, it **cannot be modified further**. Vendors/Contractors are strongly advised to verify invoice data thoroughly before final submitting.
- Only **Submitted / Locked** invoice data will be considered for further processing.
- Relevant document(s) as per the **PO Checklist** should be uploaded against this invoice. Document(s) should be uploaded as per the file format/type mentioned in PO Checklist i.e. Digitally Signed/Scanned Copy etc.
- Digitally Signed document should be signed with **Class 3 Digital Signature Certificate**
- Invoice PO Item Balance Quantity will be automatically reduced after submitting the invoice data.
- HOLD POs** and **Banned Supplier's POs** are not allowed for invoice entry in this system.
- Driver / Cleaner details are **optional**.
- All numeric fields must contain **numbers only** (no special characters)
- In the Item Adjustment field:
 - PVC Adjustment Value → enter **+Ve** if Item Taxable Value increases due to PVC
 - PVC Adjustment Value → enter **-Ve** if Item Taxable Value decreases due to PVC
 - If GST Rate is inclusive in PO Item Rate then Item GST Value should be entered in **-Ve** to reduce the Item Taxable Value / Remove the effect of GST Rate into PO Item Rate

Basic Details to be filled for Supply Invoices



Bharat Heavy Electricals Limited
(Invoice Management System)

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Supplier Details

PAN *

Sup Code *

supplier name *

Document Reference Details

BHEL Ref No
Reference No

BHEL Ref Date
Reference Date

Invoice Status
Status

Supply Details (Non-GeM PO)

BHEL Unit / GSTIN *

Purchase Order *

PO RevNo *

Inv Type *

Tax Inv No *

Tax Inv Date *

Supplier GSTIN NO *

Challan No

Challan Date

LR No

LR Date

Place of Origin *

Vehicle Type *

e-Waybill No

e-Waybill Date

Package Type *

Total Packages (As per Invoice) *

Total Packages (As per LR)

Type of Transporter *

Transporter *

Vehicle No *

Currency *

Payment Mode *

TReDS Ref No

Inv Item Value

Taxable value

Tax value

Total Item Value

Total Inv value

Invoice Item Details

SN	ItemNo *	Item Description *	UM *	HSN/SAC *	Rate *	Qty *	Item Value *	Adj.PVC/ GST/Fright Value *	Taxable Value *	CGST % *	CGST Value *	SGST % *	SGST Value *	IGST % *	IGST Value *

Click on Invoice Item Details

Add PO Items


UNIT :: BP

Sup PAN ::

PoNo ::

Po RevNo ::

#	Po Item	GeM PO	Description	UoM	Rate	HSN/SAC	Ordered Qty	Balance Qty	Add
1	8		PLATE	MT					+
2	2			MT	51360.27	7208	200		+

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Item details are available

BHEL
(Invoice Management System)

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Supplier Details

PAN *

Sup Code *

supplier name *

Document Reference Details

BHEL Ref No

BHEL Ref Date

Invoice Status

Supply Details (Non-GeM PO)

<p>BHEL Unit / GSTIN * <input type="text"/></p> <p>Supplier GSTIN NO * <input type="text"/></p> <p>Vehicle Type * <input type="text"/></p> <p>Type of Transporter * <input type="text"/></p>	<p>Purchase Order * <input type="text"/></p> <p>Challan No <input type="text"/></p> <p>e-Waybill No <input type="text"/></p> <p>Transporter * <input type="text"/></p>	<p>PO RevNo * <input type="text"/></p> <p>Challan Date <input type="text"/></p> <p>e-Waybill Date <input type="text"/></p> <p>Vehicle No * <input type="text"/></p> <p>Inv Item Value <input type="text"/></p>	<p>Inv Type * <input type="text"/></p> <p>LR No <input type="text"/></p> <p>Package Type * <input type="text"/></p> <p>Currency * <input type="text"/></p> <p>Taxable value <input type="text"/></p>	<p>Tax Inv No * <input type="text"/></p> <p>LR Date <input type="text"/></p> <p>Total Packages (As per Invoice) * <input type="text"/></p> <p>Payment Mode * <input type="text"/></p> <p>Tax value <input type="text"/></p>	<p>Tax Inv Date * <input type="text"/></p> <p>Place of Origin * <input type="text"/></p> <p>Total Packages (As per LR) <input type="text"/></p> <p>TReDS Ref No <input type="text"/></p> <p>Total Item Value <input type="text"/></p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Invoice Item Details

SN	ItemNo	Item Description	UOM	HSN/SAC	Rate	Qty	Item Value	Adj-PVC/ GST/Fright Value	Taxable Value	CGST %	CGST Value	SGST %	SGST Value	IGST %	IGST Value
1	8		MT	7208						0	0	0	0		

Add. Item Detail

Basic Details to be filled for Service/ Works/ Sub Contracts Invoices

BHEL
Bharat Heavy Electricals Limited
(Invoice Management System)

Home | User | 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)

Show 10 entries

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

Click on Add New Invoice to Register New Invoice with BHEL

Add New Invoice

Sup Code

Unit Name

Unit GSTIN

PoNo

Note: This System is presently open for All Units Except Corporate Office and ROD



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New Invoice Data Entry Help

- * Marked Fields are mandatory
- User need to save the Invoice Data in Draft Mode First. Reference No will be generated by System Automatically
- Once User Submit the Invoice, then Invoice data will be locked and cannot modify in future
- Relevant Document(s) can be uploaded against this Invoice data / SRV. Document can be uploaded in Future Also
- Invoice PO Item Balance Quantity will be reduced after Submitting the Invoice Data
- HOLD POs / Banned Supplier's POs are not allowed to enter the Invoice Details through this system
- Driver / Cleaner Details are not mandatory

Close



Bharat Heavy Electricals Limited
(Invoice Management System)

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Supplier Details

PAN * Cont. Code * Contractor Name *

Document Reference Details

BHEL Ref No BHEL Ref Date Invoice Status

Supply Details

BHEL Unit / GSTIN * Work Order * PO RevNo * Inv Type * Tax Inv No * Tax Inv Date *
Contractor GSTIN NO * M-Book/Ref No * Measurement/Ref. Date * Bill Start Date * Bill End Date * Place of Origin *
Select M-Book No M-Book Date Bill Form Date Bill To Date
Select Inv Item Value Taxable value Tax value Total Item value Net Claim value *
Currency * Payment Mode * TReDS Ref No TReDS Platform

Invoice Item Details

SN	ItemNo *	Item Description *	UM *	HSN/SAC *	Rate *	Qty *	Item Value *	Adj.PVC/ GST/Fright Value *	Taxable Value *	CGST % *	CGST Value	SGST % *	SGST Value *	IGST % *	IGST Value *
----	----------	--------------------	------	-----------	--------	-------	--------------	-----------------------------	-----------------	----------	------------	----------	--------------	----------	--------------


Click on Invoice Item Details to add PO Items

Add PO Items


UNIT :: PP Sup PAN :: A PoNo :: WO P Po RevNo :: 0

#	Po Item	GeM PO	Description	UoM	Rate	HSN/SAC	Ordered Qty	Balance Qty	Add
1	999		Total Invoice Amount : Item	AMT	1				<input data-bbox="1328 1444 1349 1472" type="button" value="+"/>

Close

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Click on Add & the Items are added to Invoice page


Bharat Heavy Electricals Limited
 (Invoice Management System)

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Supplier Details

PAN *
 Cont. Code *
 Contractor Name *

Document Reference Details

BHEL Ref No
 BHEL Ref Date
 Invoice Status

Supply Details

BHEL Unit / GSTIN *
 Contractor GSTIN NO *
 Bill Type *
 Currency *

Work Order *
 M-Book/Ref No *
 Inv Item Value
 Payment Mode *

PO RevNo *
 Measurement/Ref. Date *
 Taxable value
 TRedS Ref No

Inv Type *
 Bill Start Date *
 Tax value

Tax Inv No *
 Bill End Date *
 Total Item value

Tax Inv Date *
 Place of Origin *
 Net Claim value *

Invoice Item Details

SN	ItemNo	Item Description *	UM *	HSN/SAC *	Rate *	Qty *	Item Value *	A/B, P/V, C/ GST/Fright Value *	Taxable Value *	CGST % *	CGST Value *	SGST % *	SGST Value *	IGST % *	IGST Value *
1	999	Total Invoice Amount : Item	AMT			1				0	0	0	0		

M-Book Data Created in SDD (Site Data Digitalization)/ Trichy Sub Contracts Systems

Invoice Data Entry Module/Works

M-Book Data — Mozilla Firefox
 Not Secure | http://172.22.14.122/plb/CorplMDMS/getMBookData.asp

M-Book Data of Contract / PO No : 2092 and Unit : PW

Enter Invoice No Search

Show 10 entries

ID	Invoice No	Invoice Date	Invoice Value	From Date	To Date	RAB No	Tax Value	Total Value
3648351		Sep-2025		01-Aug-2025	31-Aug-2025	68		

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Click on Upload Documents to upload all the documents

(Invoice Management System)

TReDS Payment Portal Registration Status -> RXIL :: No, M1Exchange :: No and InvoiceMart :: No

Ref No: BHEL Unit: Sup PAN: Invoice No: PO GeM: Non GeM PO

PO No: 967860217 PO RevNo: 0 Payment Mode: Supplier Name: STEEL AUTHORITY OF INDIA LTD

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
1	Tax Invoice [001]	AAACS7062F	16-06-2025 09:29:18	.05MB	View		Verified	

Document Uploading Instructions

- All documents as per PO checklist, along with additional documents (if any), must be 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 using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying 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 not digitally signed and uploaded on the portal.
- For documents that require digital signing, only those signed using a Class 3 Digital Signatures Certificate issued by a recognized Certifying Authority shall be considered valid and acceptable.
- Supplier must verify all uploaded document(s). After Verification, document will be forwarded to BHSL. Total maximum allowed upload size per invoice is 30MB.
- Only PDF files are allowed to upload.
- There is no limit on the number of files that can be uploaded.
- Suppliers must upload documents as per PO Checklist for faster Material Clearance and Bill Processing.

Once uploaded, document has to be verified using Document Verification tab in this screen.

TReDS Payment Portal Registration Status -> RXIL :: No, M1Exchange :: No and InvoiceMart :: No

Ref No: 2506070013 BHEL Unit: Sup PAN: Invoice No: 242340 PO GeM: Non GeM PO

PO No: PO RevNo: Payment Mode: Supplier Name:

Document Type: Select Document Description: Document Description

Select Document (PDF): Choose File No file chosen

Upload Document Verification PO Checklist Close

SN	GeM	TReDS	DOC TYPE	UPD BY/DT	SIZE	VIEW	DELETE	STATUS
9	N	N	Bill of Exchange LC [010]	03-07-2025 19:06:33	.8MB	View	Delete	Not Verified
8	N	N	Country of Origin [012]	03-07-2025 18:53:36	.05MB			Deleted
7	N	N	Country of Origin [012]	13-06-2025 09:33:58	.18MB	View	Delete	Not Verified
6	N	N	Copy of Invoice [039]	13-06-2025 09:12:44	1.67MB			Deleted
5	N	N	Copy of Invoice [039]		0.5MB	View		Verified



Guide to Suppliers/ Contractors
for
Suvidha- Unified Supplier Portal

Doc No:

AA:ERP:SUSP:REF:24-25

View Your Objections Details on Clicking Invoices (Under- Objection)

Bharat Heavy Electricals Limited
(Invoice Management System)

[Home](#) [Add New Invoice](#) [Logout](#) [Back To SUVIDHA](#)

List of Purchase Orders (**Invoices Under Objection**)

Supply BHEL Unit: Supplier PAN: Supplier Name: PO No: Invoice No:

[Received Invoices](#) [Draft Invoices](#) [Submitted Invoices](#) [Invoices\(Under-Objection\)](#)

Show 10 entries

SN	BILL CAT	PO NO	POREVNO	UNIT	TAX INV NO	TAX INV DATE	INV VALUE	BHEL REF NO / DATE	OBJECTION
1	PO			HPEP, Hyderabad [HY]	OS00		2722098.68	2509230003 10-12-2024	View

Showing 1 to 1 of 1 entries

Details of Objections

Supplier PO Enquiry

Bill Objection() — Mozilla Firefox

Not Secure http://172.22.14.122/pb/CorplMDMS/ViewObjections.asp

PONo :: D124A00015 BHEL Ref No :: 2509230003 Invoice No :: 56041925

SLNO#	OBJSN	Obj Code	Rev No	Description	Obj Date	Obj Reply Dt	Objection Reply / Document
2	1	001	1(1)	Tax Invoice	23-09-2025		<div>Enter your Remark (500 characters allowed)</div> <div>Upload Document [0] Save Reply [0] Forward View Reply [0]</div>
1	1	001	0(1)	Tax Invoice	23-09-2025 10:01:15		<div>Enter your Remark (500 characters allowed)</div> <div>Upload Document [0] Save Reply [0] Forward View Reply [0]</div>

[Close](#)

- After submission of data and verification of document, submit button has to be clicked for final submission of Invoice.
- Invoices can be viewed clicking on different tabs – Draft, New, Submitted, Under Objection.
- For any issues in Invoice registration please contact the concerned Unit or write to usdc@bhel.in