



ProAssure Contracts to Pay

in partnership with Saratella LLC

The complete contract-to-pay lifecycle, digitised end to end.

Vendor onboarding → verification → multi-stage approvals → payment — one auditable workflow for any contract-driven business.

by Sprinter Software Solutions

PRODUCT OVERVIEW

THE PROBLEM

Contract-to-pay still runs on spreadsheets and email

Vendor payments touch procurement, site teams, HR, finance and the vendor — yet most of it is stitched together by hand.



Fragmented workflow

Approvals over email, claims in spreadsheets, documents scattered across inboxes.



No real-time visibility

No single view of where an invoice is, or what is pending with whom.



Audit & compliance gaps

Hard to prove who verified, approved, or deducted what — and when.



Value leakage

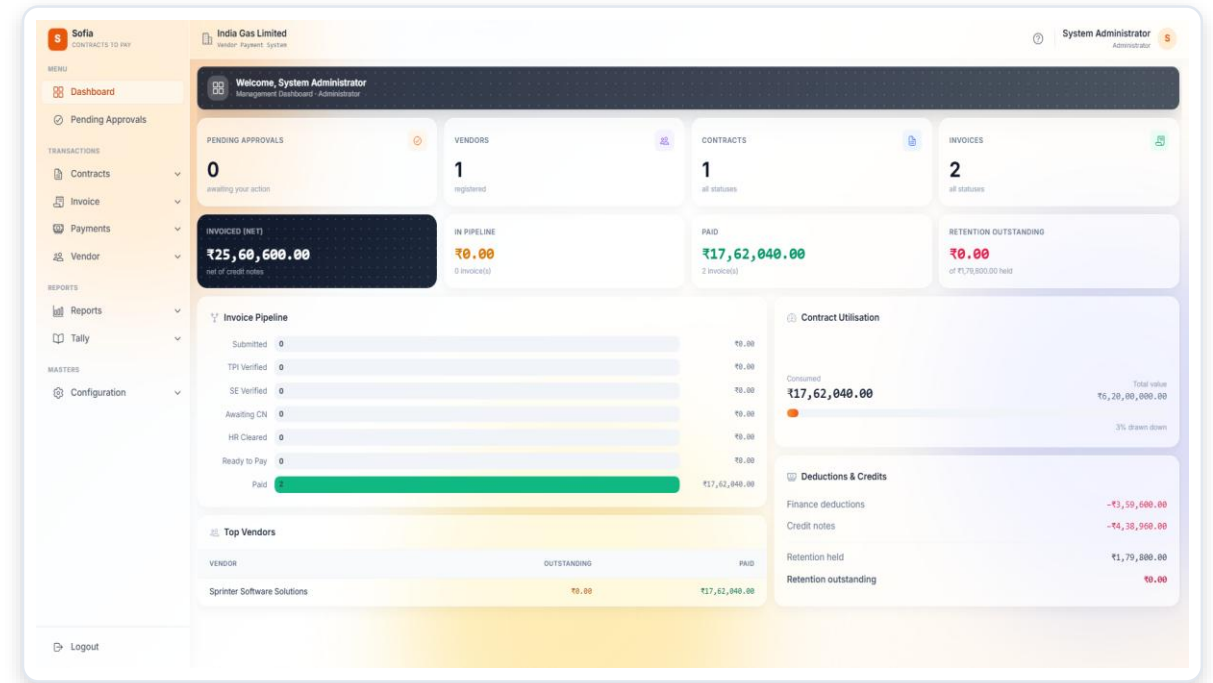
Missed retention, wrong deductions and slow, error-prone payments.

THE SOLUTION

One platform – from contract to payment

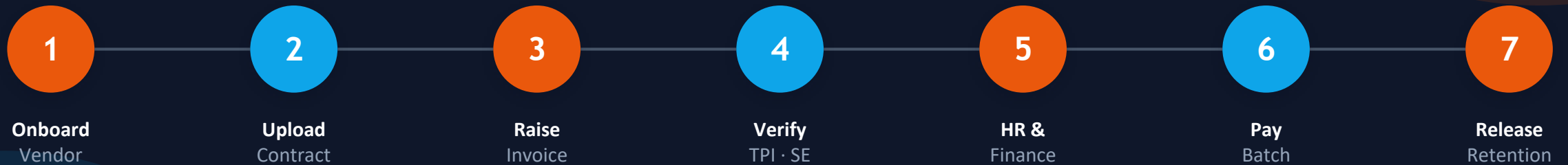
ProAssure digitises the entire contract-to-pay lifecycle in a single, auditable workflow — replacing the spreadsheets, email threads and follow-ups.

- Every stage tracked, timestamped and attributable
- Configurable to your roles and approval rules
- Live dashboards for management and for vendors



HOW IT WORKS

The contract-to-pay pipeline



Quantities are verified at each stage; if a claim changes the vendor raises a matching credit note. Finance applies deductions and retention, then one approved payment batch settles the invoices — with retention released on schedule.

CAPABILITIES

Everything the lifecycle needs

Vendor Management

Invite, onboard and approve vendors with compliance docs.

Contracts & BOQ

Upload contracts with line-item schedules and documents.

Invoice Verification

Item-wise claims checked stage by stage against the contract.

Configurable Approvals

Your own stages, roles and routing — no admin bypass.

Credit Notes

Auto-triggered when a verified quantity changes.

Deductions & Retention

TDS, retention, recoveries — applied before tax.

Batch Payments

Settle many invoices in one approved payment run.

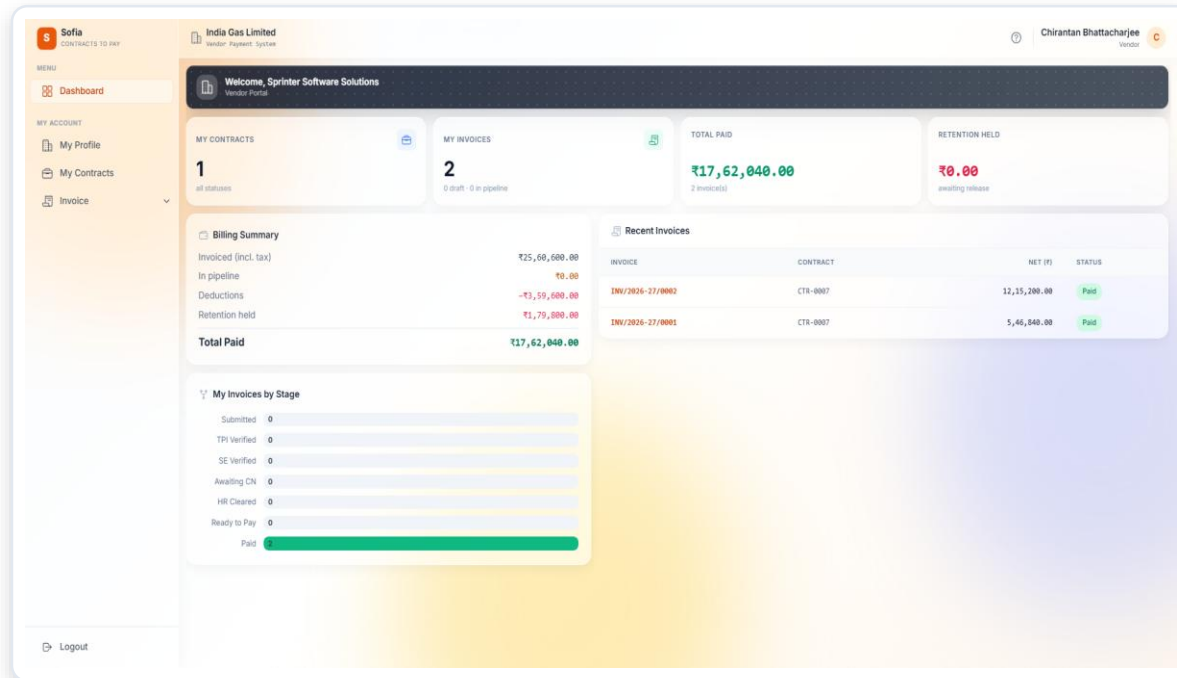
Reports & Exports

Six filterable reports, CSV + accounting (Tally) export.

Dashboards

Live management and vendor views of the whole pipeline.

A self-service portal for your vendors



- **Onboard themselves**

Company, GST, addresses, bank and compliance documents — submitted for approval.

- **Raise invoices**

Claim against approved contracts, item by item, with the invoice attached.

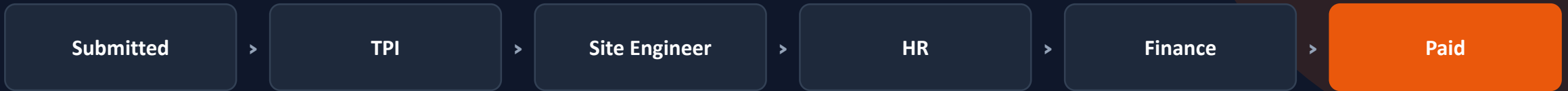
- **Track everything live**

Verification status, credit notes, payments and retention in real time.

- **One-click credit notes**

When a claim is adjusted, the vendor confirms and the invoice moves on.

Approvals you can configure – and trust



Define your own pipeline

Stages, roles and routing are fully configurable per entity.

No admin bypass

Only the designated approver for a stage can act — by design.

Full audit trail

Every verification, approval and deduction is timestamped and attributed.

Claim changes are controlled

A reduced quantity bounces back to the vendor for a credit note.

Finance-grade payments & deductions

- **Pre-tax deductions**

TDS, retention, security deposit, advance & material recovery, penalties.

- **Automatic retention**

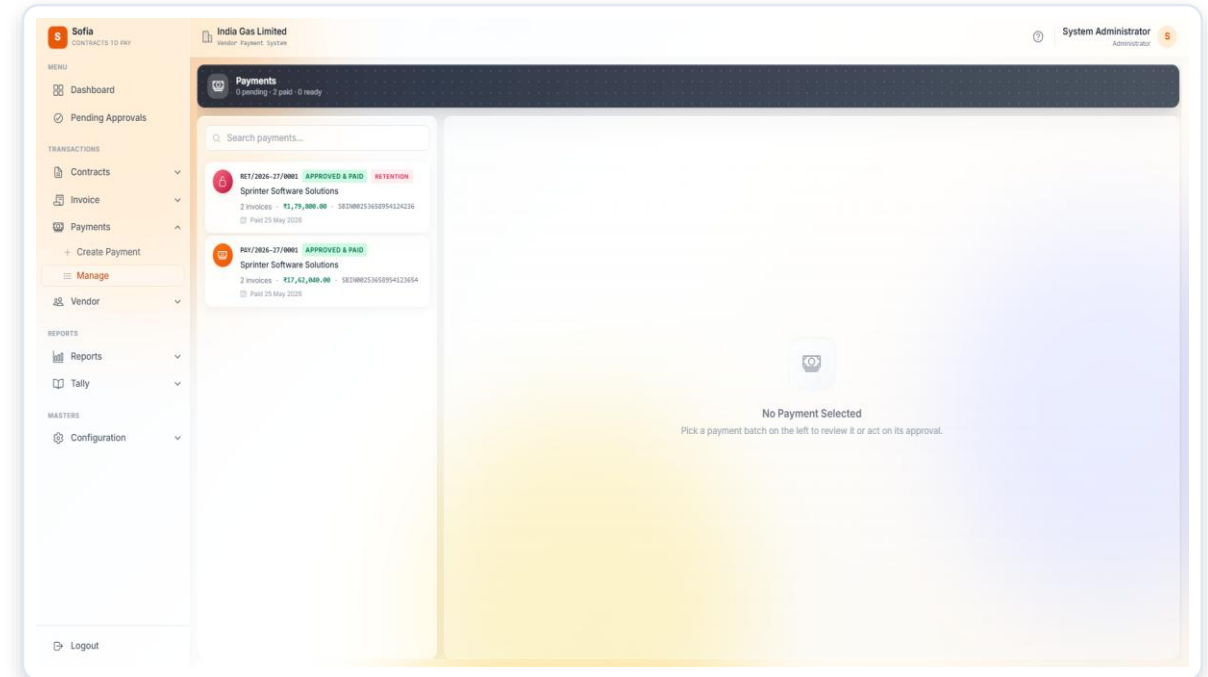
Auto-populated from the contract; released on schedule as its own payment.

- **Batch payments**

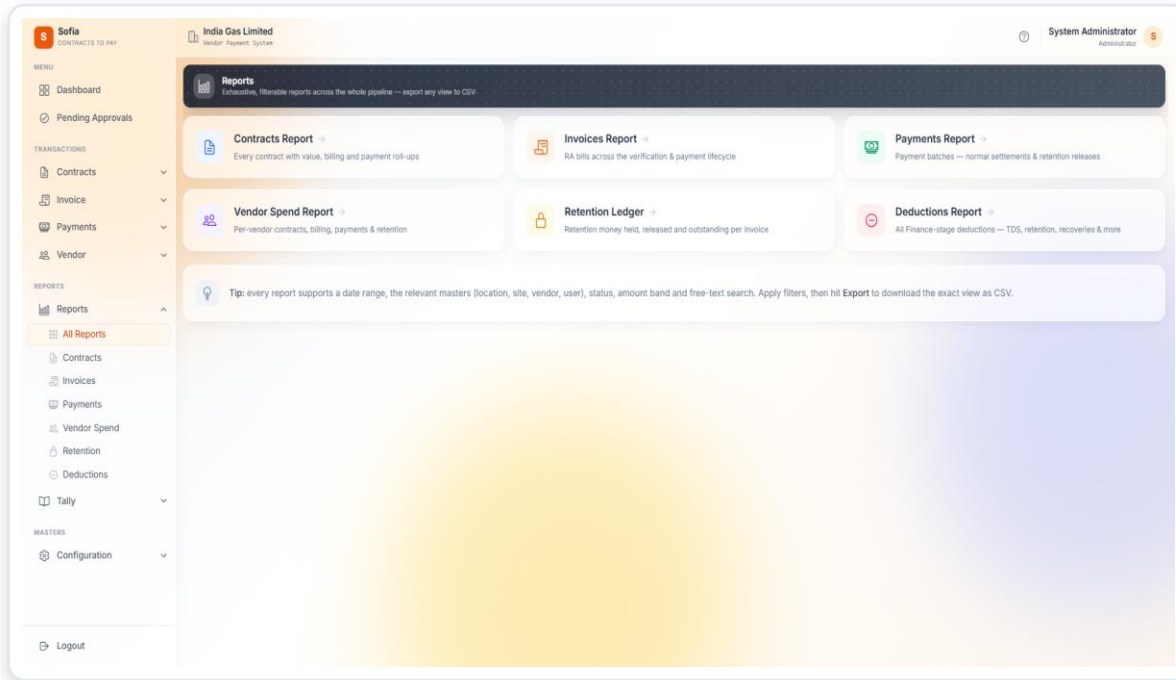
Pay one or many invoices in a single run — with its own approval step.

- **Accounting & bank exports**

Tally vouchers and bank-payment details, ready to post.



See everything. Export anything.



- **Live dashboards**

Management and vendor views of pipeline, spend and retention at a glance.

- **Six exhaustive reports**

Contracts, invoices, payments, vendor spend, retention and deductions.

- **Filter & export**

Slice by date, location, site, vendor, status or amount — export to CSV.

Built for any contract-driven business

Construction & Infrastructure

Utilities & Energy

Facilities & Maintenance

Manufacturing Services

EPC & Projects

Public Sector

- **Self-hosted / on-premise**

Your data stays inside your own environment.

- **Role-based access matrix**

Grant View / Add / Edit per module, per role.

- **Themeable to your brand**

Switch the accent theme across the whole app.

- **Built-in help manual**

Role-aware, searchable, with real product screens.

Outcomes your team will feel

End-to-end

One workflow from onboarding to payment — zero spreadsheets.

100% auditable

Every action tracked, timestamped and attributable.

Configurable

Your roles, your stages, your approval rules.

Faster cycle time • Fewer errors & leakage • Full compliance trail • Happier vendors



Digitise your contract-to-pay.

Book a live demo — walked through with your own data.

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