



Government of Karnataka

## Karnataka State Medical Supplies Corporation Limited

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To  
All Concerned Suppliers

**Subject: Submission of Invoices to KSMCL Head Office**

Dear Sir/Madam,

This is to bring to your kind notice that the Vendor Module in the e-Aushada Software has been comprehensively customized and enhanced as per the meeting held on 23<sup>rd</sup> June 2025, in the presence of Manufacturers, Bidders, and Suppliers. The objective of these enhancements is to streamline the procurement, verification, and payment processes, ensuring greater transparency, accuracy, and efficiency.

The major enhancements introduced in the Vendor Module include the following:

**1. Revised Process Flow:**

Improvements have been incorporated to ensure seamless movement of details and faster processing of supplier-related activities.

**2. Digitally Signed Purchase Order:**

Suppliers can now view and download digitally signed copies of Purchase Orders, enabling secure and authenticated transactions.

**3. Batch Pre-Verification:**

A pre-verification mechanism has been introduced to verify batch details before submission, reducing errors during the inward process.

**4. Tracking of Inward Status:**

Suppliers can track the status of goods received at warehouses, which ensures transparency and timely updates.

**5. Downloading of e-Sign Certificates:**

The system now provides the facility to download digitally signed certificates for each batch, which will be required for invoice submission.

**6. User-Defined Reports:**

Various customizable reports have been made available for suppliers to track orders, inward status, approved dates, and other key information.

**Mandatory Requirement for Invoice Submission**

In connection with the above enhancements, all suppliers are hereby informed that:

- You are required to submit the invoice copy along with the corresponding e-sign certificates for each batch supplied to KSMSCL Head office.
- The e-sign certificates can be downloaded from the home page of the e-Aushada Software under the Vendor Module.
- Invoices should be submitted to KSMSCL head office only after the e-sign certificates are generated in the system. Submission of invoices without the corresponding e-sign certificates will result in delays in verification and payment processing.

All suppliers are requested to strictly adhere to the revised procedure to ensure smooth operations and faster payment processing at KSMSCL.

For any assistance or clarification regarding the Vendor Module or e-sign certificate download, you may contact the KSMSCL IT Team.

Thank you for your cooperation.

  
Managing Director,  
KSMSCL, Bengaluru.