



ENAVIYA INFORMATION TECHNOLOGIES

CORPORATE PROFILE



**Reliable
IT Services**

“In our digital era, it is no exaggeration to say that a modern business can only be as powerful as its IT systems”



Our Vision

"To be a globally admired software development and services company, delivering innovative, customized solutions that seamlessly bridge the gap between business and technology. We strive to empower enterprises of all sizes with cost-effective, high-quality solutions that drive efficiency, growth, and digital transformation."

About Enaviya



COMPANY INCORPORATION

Incorporated in 2006 and established in Silicon Valley of India, Bangalore



MANAGEMENT TEAM

100+ Man-years of experience in the technology and has created several widely successful applications

Core Services



Customized Solutions

*Applications / Portals
/ UI-UX in .NET Core /
SharePoint / Angular*



- Custom digital solutions for your business problems
- Enterprise Portals and Intranets
- Web Applications
- Mobile Applications
- Power BI Applications
- Enhancing existing Applications Process/Scope/UI-UX
- Customized SharePoint Applications

New Age Solutions

*Empowering Innovation,
Transforming Tomorrow*



- Gen AI Integrations
- RPA
- IoT
- Manufacturing Application integrations with Web Applications
- Customized Manufacturing Applications

Annual Services

*Management of
Applications Support &
Staff Augmentation*



- AMC & Support of Web Applications in .NET, SharePoint developed by another vendor
- Bug fixes and Change Management
- AMC of Power BI Applications
- T&M based On-site Off-site resources for App Management
- On-site Off-site full time Technical resource Augmentation

Consultancy Services

Onetime & Recurring



- Technology Roadmap aligned to business strategy
- Budgeting & Planning
- Policies & SOP Development
- Help & advice around specific organization challenges
- Design, Development & Management of SLA
- Setting & Management of PMO Services
- Design your own customized plan

Enaviya Product Offerings



EnavPurchase

*Inspire Your P2P
Process*
○○○○○

- Vendor Management
- Request for Quotation
- Quote Comparison
- PO Module
- Contract Management
- GRN



EnavAuction

*Inspire Your Auction
Process*
○○○○○

- Vendor Management
- Request for Quotation
- Reverse Auction
- Forward Auction
- Dutch Auction
- Spot Auction



Spend Mantra

*Inspire Your Expense
Process*
○○○○○

- User Management
- Travel Request
- Expense Claim
- Budgeting
- Finance
- Approval Workflow



Safety Management

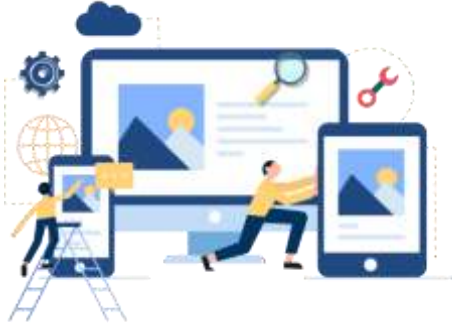
*Inspire Your Safety First
Moto*
○○○○○

- Incident Management
- Safety Interaction
- Mock Drills
- Pre Start up Safety
Review
- Management of Change
- Permit to Work

Custom Application Development



Web Application



- Agile Approach
- Effective Development Life Cycle
- Cross Industry expertise
- Cross functional integration

Mobile Application



- Mobile Strategy and Consulting
- Android and iOS Application
- Mobile Application Integration
- Cost-Effective Solutions
- Relentless Support

Internet / Intranet Portal



- Strategy and Consultation
- Design and Prototype
- Development
- Support and Maintenance
- Deployment and Upgrade

Desktop Application



- Desktop Application
- Office Automation Application
- User friendly navigation Striking User Interface design.

Engagement Models



Fixed Price

Offers customers a low-risk option and can be employed when the scope and specifications of the project are reasonably clear.



1

2



Hybrid Model

Under this model, customer is charged as per use of the hourly development efforts.

Managed T&M

Client submits high level requirements. We take onus of the delivery, submit high level budget to client, no change management. Customer is charged on daily / monthly development efforts.



4

3



Dedicated ODC

Popular among customers, who are looking at long-term gains from offshore outsourcing.

Clientele



Offices



INDIA

Bangalore- (Corporate Office & Development Center)

Enaviya Information Technologies Pvt. Ltd
#563-564 Niran Arcade, 3rd Floor New BEL
Road,
Bengaluru Karnataka 560094



1

Spend Mantra





Travel & Expense is the single largest controllable expenditure for the business



Streamlining of processes



Reduction of resources required to reconcile statements



Improved data to assist in vendor negotiations



The ability to audit expenditure



Focuses on the Travel Request and Expenses incurred from multiple perspectives to

- ❖ Eliminate Manual processes and bring transparency
- ❖ Control & Bring down your Expense levels
- ❖ Reduce the Leakages & Wastages in Expense
- ❖ Bring Visibility & Analysis to your Spend Patterns
- ❖ Sharply Reduce cost of Processing Expense vouchers
- ❖ Implement Practical Expense Budgeting & Controls
- ❖ Ensure Compliance to Corporate & Statutory regulations and policies

Features – Spend Mantra



❖ Travel Policy Management and Enforcement

Configurable multi-policy capability based on users, groups and roles / designation.

❖ Multi-Currency Support

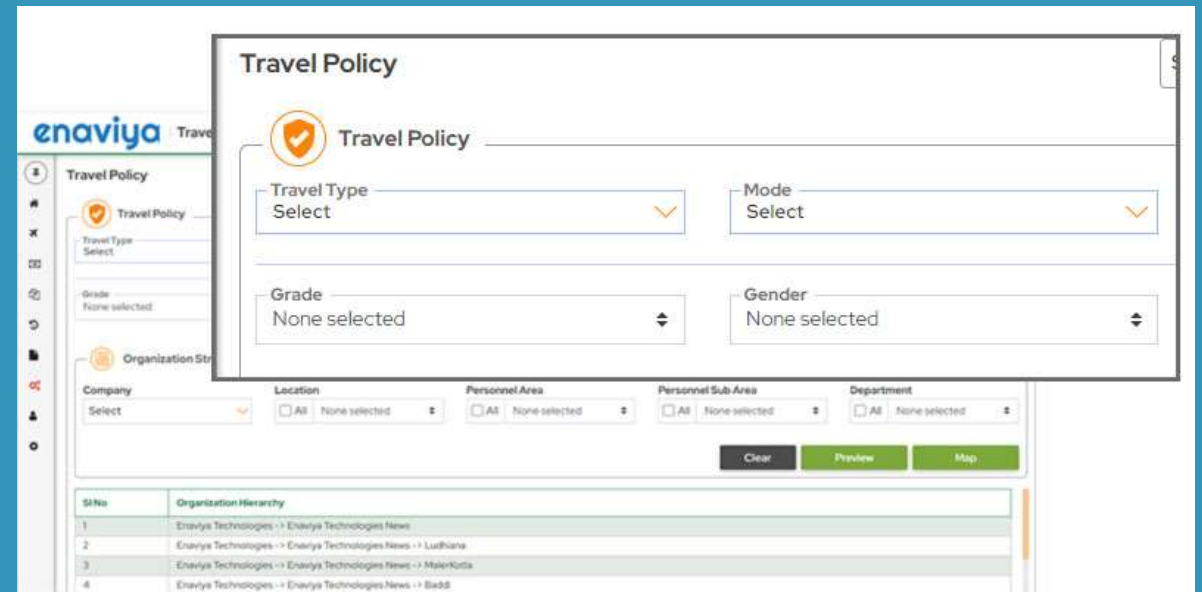
Ability to submit requests in multiple currencies.

❖ Customizable e-Forms

All request and claim e-forms can be customized to suit business needs. Data management automatically happens based on form changes. Administrators can add/update new expense categories and options easily through a browser interface.

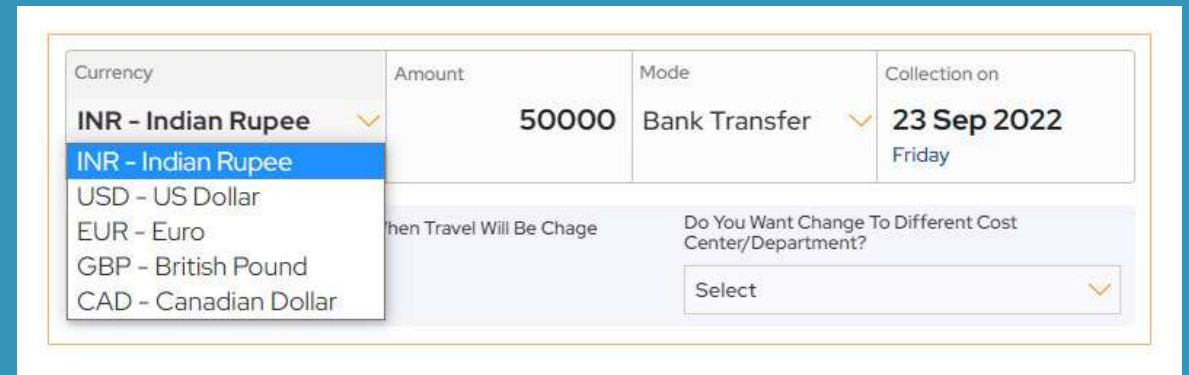
❖ Approval Workflow

Customizable approval workflow process. Role based access to approval system and automatic routing.



The screenshot shows the 'Travel Policy' configuration page. It features a sidebar with navigation options like 'Travel Policy', 'Travel Type', 'Grade', and 'Organization Str'. The main content area includes a 'Travel Policy' modal with fields for 'Travel Type' (dropdown), 'Mode' (dropdown), 'Grade' (dropdown), and 'Gender' (dropdown). Below these are filters for 'Company', 'Location', 'Personnel Area', 'Personnel Sub Area', and 'Department', each with a dropdown and a 'None selected' option. There are 'Clear', 'Preview', and 'Map' buttons. At the bottom, there is an 'Organization Hierarchy' table with columns 'SINo' and 'Organization Hierarchy'.

SINo	Organization Hierarchy
1	Enaviya Technologies -> Enaviya Technologies News
2	Enaviya Technologies -> Enaviya Technologies News -> Ludhiana
3	Enaviya Technologies -> Enaviya Technologies News -> Mohali
4	Enaviya Technologies -> Enaviya Technologies News -> Badd



The screenshot shows a currency selection dropdown menu. The selected currency is 'INR - Indian Rupee'. The amount is '50000', the mode is 'Bank Transfer', and the collection date is '23 Sep 2022 Friday'. Below the dropdown, there is a question: 'When Travel Will Be Change Do You Want Change To Different Cost Center/Department?' with a 'Select' dropdown.

Currency	Amount	Mode	Collection on
INR - Indian Rupee	50000	Bank Transfer	23 Sep 2022 Friday

❖ Receipt Management

Scan and upload receipts and attachments as part of the Travel expense claim form. Managers and accounts have option to allow or disallow expenses depending on whether receipts are available or not.

❖ Monitor and Track

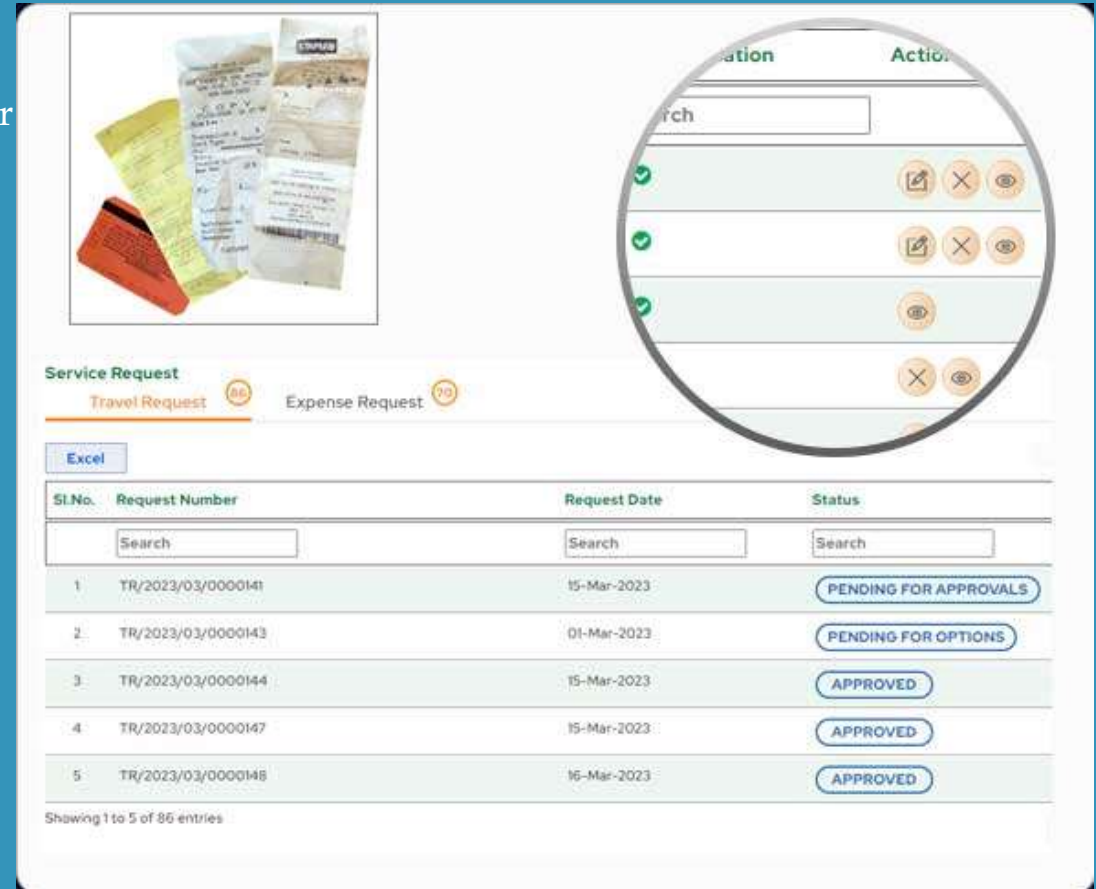
Monitor and track the status of 'My Requests' through the personalized travel portal. Know instantly where your requests are. Based on your role your dashboard gives visibility into more or less information related to the T&E.

❖ Reporting Tools

Clearly see who is spending what, and how it impacts overall T&E. Track expenses by category, by employee or by date along with a host of other options.

❖ 3rd party integration

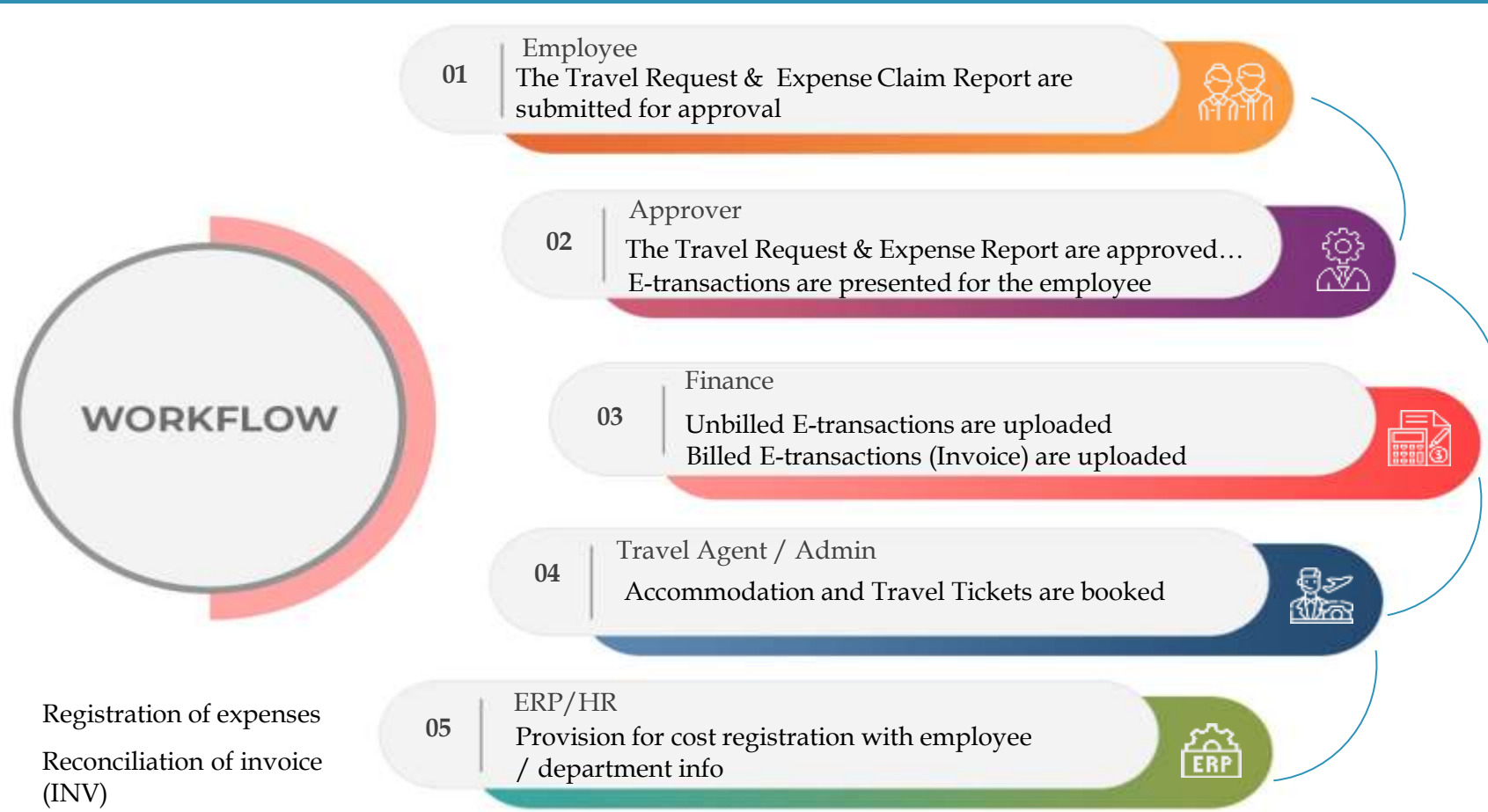
3rd party platform integration with credit card, cabs, hotels, ticketing, and also integration with company's ERP solutions,



The screenshot displays the Spend Mantra interface. On the left, there is an image of a receipt and a credit card. On the right, a circular inset shows a table with columns for 'Status' and 'Action'. The table has three rows, each with a green checkmark in the 'Status' column and icons for edit, delete, and view in the 'Action' column. Below this, the interface shows a 'Service Request' section with tabs for 'Travel Request' (88) and 'Expense Request' (79). There is an 'Excel' button and a table with columns for 'Sl.No.', 'Request Number', 'Request Date', and 'Status'. The table has search boxes for each column and five rows of data. The first two rows have 'PENDING FOR APPROVALS' and 'PENDING FOR OPTIONS' status, while the last three rows have 'APPROVED' status. At the bottom, it says 'Showing 1 to 5 of 86 entries'.

Sl.No.	Request Number	Request Date	Status
1	TR/2023/03/0000141	15-Mar-2023	PENDING FOR APPROVALS
2	TR/2023/03/0000143	01-Mar-2023	PENDING FOR OPTIONS
3	TR/2023/03/0000144	15-Mar-2023	APPROVED
4	TR/2023/03/0000147	15-Mar-2023	APPROVED
5	TR/2023/03/0000148	16-Mar-2023	APPROVED

Workflow



Travel & Expense Policy Settings

❖ Expense Claim Request Setup

Whether to enable Direct Claim Entry without referring travel request or not.

❖ Travel Request Setup

Travel Request allowed for defined Backdated Days.

❖ Expense Claim Request Back Dated Entry Setup

Expense Claim allowed for defined Backdated Number of Days from the referenced Travel Request End Date.

❖ Travel Ticket Eligibility Policy

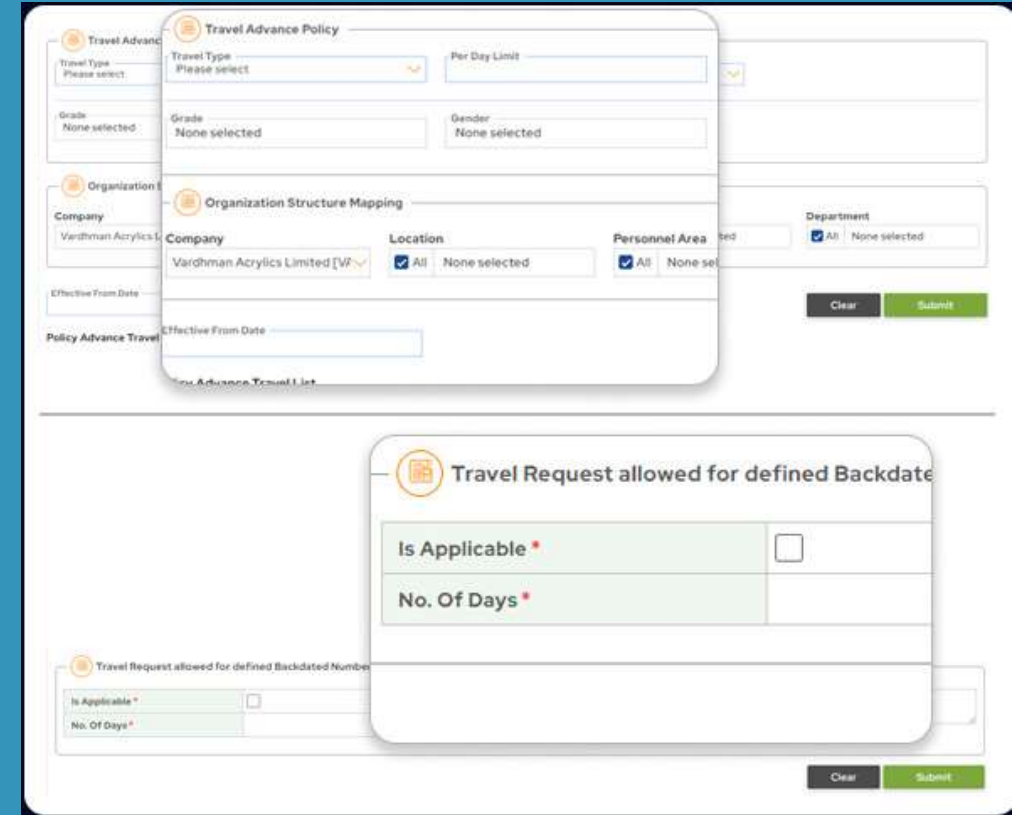
Travel Ticket Mode along with Class eligibility Policy

❖ Travel Advance Policy

Policy Travel Info

❖ Travel Advance Restriction Policy

Travel Advance Restriction Policy, If Previous Advance Request Remain Unsettled



The screenshot displays the 'Travel & Expense Policy Settings' interface. It features several configuration sections:

- Travel Advance Policy:** Includes fields for 'Travel Type' (Please select), 'Per Day Limit', 'Grade' (None selected), and 'Bander' (None selected).
- Organization Structure Mapping:** Includes fields for 'Company' (Vardhman Acrylics Limited [VF]), 'Location' (All, None selected), and 'Personnel Area' (All, None selected).
- Travel Request allowed for defined Backdated Days:** A modal dialog with fields for 'Is Applicable' (checkbox) and 'No. Of Days'.
- Travel Request allowed for defined Backdated Number of Days:** A modal dialog with fields for 'Is Applicable' (checkbox) and 'No. Of Days'.

Buttons for 'Clear' and 'Submit' are visible at the bottom of the main form and the modal dialogs.

Travel & Expense Policy Settings

❖ Expense Policy

Expense Policy

❖ Workflow Template Type

Create Workflow Template Type

❖ Workflow Travel

Workflow Travel Info

❖ Workflow Expense

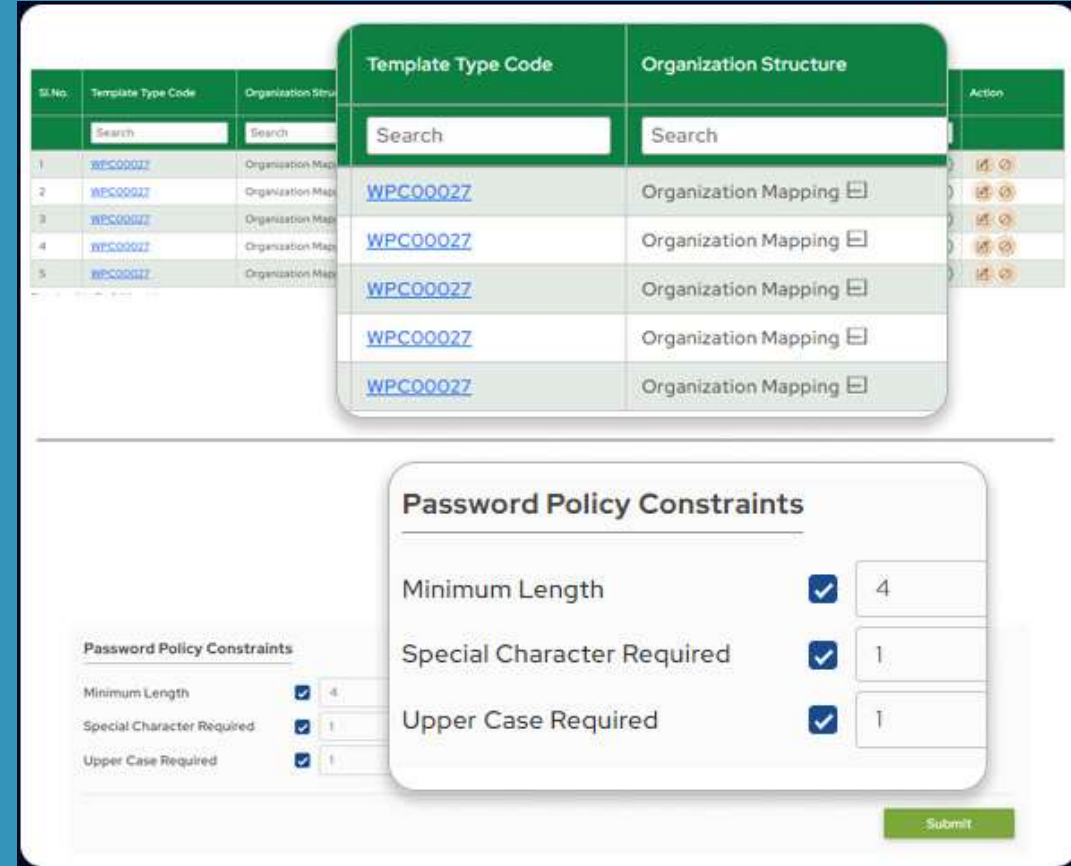
Workflow Expense Info

❖ Password Policy











A password policy defines the password strength rules that are used to determine whether a new password is valid

❖ Guest House Eligibility

Guest House Eligibility Info



The screenshot displays the 'Travel & Expense Policy Settings' interface. It features a table with columns for 'Sl.No.', 'Template Type Code', 'Organization Structure', and 'Action'. The table contains five rows, all with the same values: '1', 'WPC00027', 'Organization Mapping', and 'Organization Mapping'. A search bar is visible above the table. Below the table, there is a 'Password Policy Constraints' form with three fields: 'Minimum Length' (set to 4), 'Special Character Required' (set to 1), and 'Upper Case Required' (set to 1). A 'Submit' button is located at the bottom right of the form.

Sl.No.	Template Type Code	Organization Structure	Action
1	WPC00027	Organization Mapping	 
2	WPC00027	Organization Mapping	 
3	WPC00027	Organization Mapping	 
4	WPC00027	Organization Mapping	 
5	WPC00027	Organization Mapping	 

Password Policy Constraints

Minimum Length	<input checked="" type="checkbox"/>	4
Special Character Required	<input checked="" type="checkbox"/>	1
Upper Case Required	<input checked="" type="checkbox"/>	1



Submit

Employee Dashboard





My Dashboard | Approver Dashboard

Status on Request

Request Type	Approved	Pending	Rejected
 Travel Request	1	2	0
 Expense Claim	0	0	0

Quick Activities







 Raise Expense Claim

 Travel Request

Service Request

Travel Request 3 | Expense Request 0

[Excel](#) | Search:

Sl.No.	Request Number	Request Date	Status	Policy Violation	Action
	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	
1	TR/2023/03/0000173	08-Mar-2023	PENDING FOR APPROVALS		 
2	TR/2023/03/0000174	08-Mar-2023	APPROVED		 

Travel Request



Entry form for primary travel details

Book Travel

1. Purpose of Travel *

- Intercompany
- Interview
- Relocation
- Other
- Client
- Client

2. Are you sure this cannot be done through a Video Conference/Conference call? *

3. Travel Type *

- Domestic
- International

4. Travel Request for *

- Self
- Visitors
- Ticket
- Cab
- Advance
- On Behalf
- Group
- Accommodation
- Advance

5. Request For *

6. Date of Travel *

7. Travel Details *

8. Contact Number *

Tickets | Accommodation | Cab | Advance

One Way | Round Trip | Multi City

Air | Trains | Buses

Depart From: **Bengaluru** (IND) | Destination: **New Delhi** (IND)

Departure: **15 Sep 2022** | Arrival: **15 Sep 2022**

Time: 09:30 AM | Time: 10:30 AM

Economy | Premium Economy | Business | Non Stop Flights

Default Cost Centre/Department When Travel Will Be Chage: 2071001-Finance Operations

Do You Want Change To Different Cost Center/Department?

Accommodation



The screenshot shows a booking interface with the following details:

- Tickets** | **Accommodation** | **Cab** | **Advance**
- Location:** Bengaluru, IND
- Check In:** 19 Sep 2022 (Monday)
- Check Out:** 23 Sep 2022 (Friday)
- No. of Nights:** 4
- No. of Rooms:** 2

Accommodation Type: Guest House (dropdown menu is open, showing options: Select, Guest House, Hotel, Cab Arrangement)

Special Instructions: (empty)

Guest House Name: Corporate Guest House
Guest Location: #14, Main Road, Bayindamath area, Panchla - 844150
Meals: Breakfast, Lunch, Dinner, Snacks

Rooms availability:

Room	Sept 19	Sept 20	Sept 21	Sept 22	Sept 23
Room 1	Avail	Avail	Avail	NA	PA

Guest House Name: VRD Guest House
Guest Location: #14, Tilak Road, Saroj Nagar, Panchla - 844150
Meals: (partial)

Rooms availability:

Room	Sept 19	Sept 20	Sept 21	Sept 22	Sept 23
Room 1	Avail	Avail	Avail	NA	NA

Hotel List:

Hotel Name	Hotel Location	Price	Rating	Select
Hotel marine plaza	#14, Tilak Road, Saroj Nagar, Panchla - 844150	5500	★★★★★	<input type="radio"/>
Hotel Vividus	#14, Tilak Road, Saroj Nagar, Panchla - 844150	5850	★★★★★	<input type="radio"/>
Hotel Hillview	#14, Tilak Road, Saroj Nagar, Panchla - 844150	7000	★★★★★	<input type="radio"/>

Approver - Dashboard



My Dashboard **Approver Dashboard**

Approvals

Travel Request ⁸¹ Expense Request ³⁶

[Excel](#) Search:

Sl.No	Employee Name	Expense ID	Raised Date	Expense Details	Type of Expense	Amount	Status	Policy Violation	Action
<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	
1	BINIT binit.kumar@enaviya.com 100001	ER/2023/02/0000059	11-Feb-2023	NA	Domestic	12340.00	PENDING FOR APPROVALS	⚠	
2	BINIT binit.kumar@enaviya.com 100001	ER/2023/02/0000046	03-Feb-2023	TR/2022/12/0000011	Domestic	23000.00	PENDING FOR APPROVALS	⚠	
3	BINIT binit.kumar@enaviya.com 100001	ER/2023/02/0000041	01-Feb-2023	TR/2022/12/0000024	Domestic	0	PENDING FOR APPROVALS	✅	
4	BINIT binit.kumar@enaviya.com 100001	ER/2023/02/0000060	11-Feb-2023	NA	Domestic	48478.00	PENDING FOR APPROVALS	⚠	
5	BINIT binit.kumar@enaviya.com 100001	ER/2023/02/0000043	03-Feb-2023	TR/2022/12/0000005	Domestic	20000.00	PENDING FOR APPROVALS	⚠	

Showing 1 to 5 of 36 entries

Previous **1** 2 3 4 5 ... 8 Next

Approver - Travel Requests



The screenshot displays the 'Approver - Travel Requests' interface. At the top, there is a table listing travel requests with columns for Si.No., Request Number, Requester, Request Date, Request Type, Date of Travel, and Service For. Below the table, a 'Document Details' modal is open, showing a table with columns for Si No, Document, Reference, Remarks, and Action. The modal also includes sections for 'Remarks', 'Log details', and another 'Remarks' field. At the bottom of the modal, there are buttons for 'Back', 'Seek Clarification', 'Reject', and 'Approve'. A circular callout highlights the 'Approve' button in the table, with a text box that says 'One Click Approve'.

Si.No.	Request Number	Requester	Request Date	Request Type	Date of Travel	Service For
1	TR/2023/02/0000072	BINET binet.kumar@enaviya.com 100001	16-Feb-2023	Domestic	16-Feb-2023 - 16-Feb-2023	
2	TR/2023/02/0000073	BINET binet.kumar@enaviya.com 100001	16-Feb-2023	Domestic	16-Feb-2023 - 16-Feb-2023	Self
3	TR/2023/02/0000076	BINET binet.kumar@enaviya.com 100001	16-Feb-2023	Domestic	16-Feb-2023 - 16-Feb-2023	Self
4	TR/2023/02/0000078	BINET binet.kumar@enaviya.com 100001	16-Feb-2023	Domestic	16-Feb-2023 - 16-Feb-2023	Self
5	TR/2023/02/0000079	BINET binet.kumar@enaviya.com 100001	17-Feb-2023	Domestic	17-Feb-2023 - 17-Feb-2023	Self

Si No	Document	Reference	Remarks	Action
	Employee		Remarks	
	BINET binet.kumar@enaviya.com 100001		Travel Request Created	

Log details

16-Feb-2023 15:14 PENDING FOR APPROVALS BINET | binet.kumar@enaviya.com | 100001 Travel Request Created

Remarks

Back Seek Clarification Reject Approve

Expense Claim



Sl No	Travel Mode	Availed Class	Travel Date	Origin	Destination	Payment Type	Amount	Day	Action
1	Flight	Economy	20-10-2020	Bengaluru	New Delhi	Party Company	5000.00	144	
2	Flight	Economy	20-10-2020	Mumbai	New Delhi	Cash	800.00	144	
3	Flight	Economy	20-10-2020	Mumbai	New Delhi	Cash	600.00	144	

Expense Summary	
Category wise Expense	
Accommodation	5000.00
Food Allowance	800.00
Local Conveyance	600.00
Business Expenditure	750.00
Others	0.00
Total	7210.00

Sl No	Document	Action
1	lonumipsum2309200trip.pdf	

Add bills/receipts for on going travel



Finance - Settlement

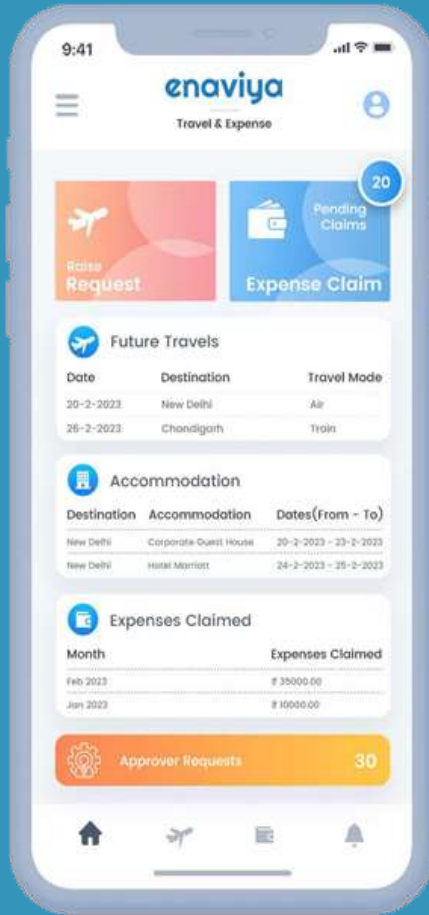
Settlement		Advance					
Pending							
Sl No	Request No.	Start Date	End Date	Amount	Currency	Collection Date	Action
1	TR/2022/12/0000008	21-Dec-2022	25-Dec-2022	10000.00	Indian Rupees : INR	19-Dec-2022	
2	TR/2023/01/0000033	14-Jan-2023	14-Jan-2023	2500.00	Indian Rupees : INR	14-Jan-2023	
3	TR/2023/02/0000053	22-Feb-2023	22-Feb-2023	2500.00	Indian Rupees : INR	22-Feb-2023	
4	TR/2023/03/0000108	05-Mar-2023	07-Mar-2023	5000.00	Indian Rupees : INR	04-Mar-2023	

Finance - Advance

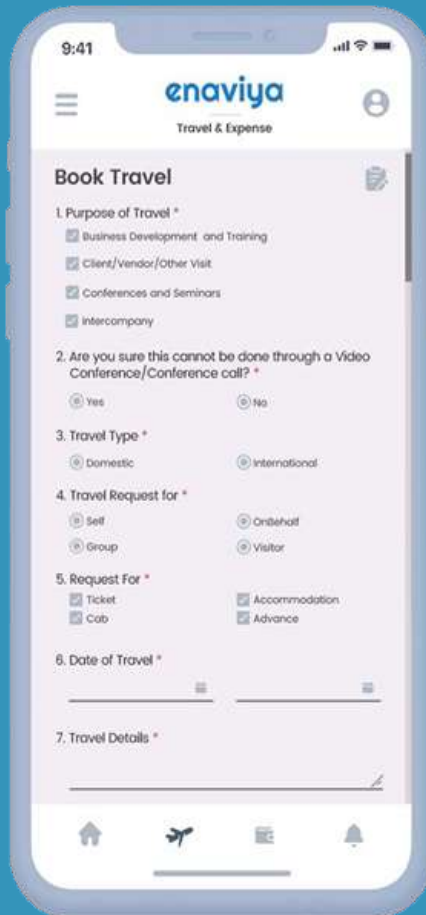
Settlement		Advance					
Pending							
Sl No	Request No.	Reference Request	Requester	Age	Request Date	Total	Status
1	ER/2023/03/0000028	NA	B.K. ChoudharyChoudhary txtbkchdy@vardhman.com 70000006	6600.00	03-Mar-2023	6600.00	APPROVED

Enaviya Travel & Expense – Mobile Version

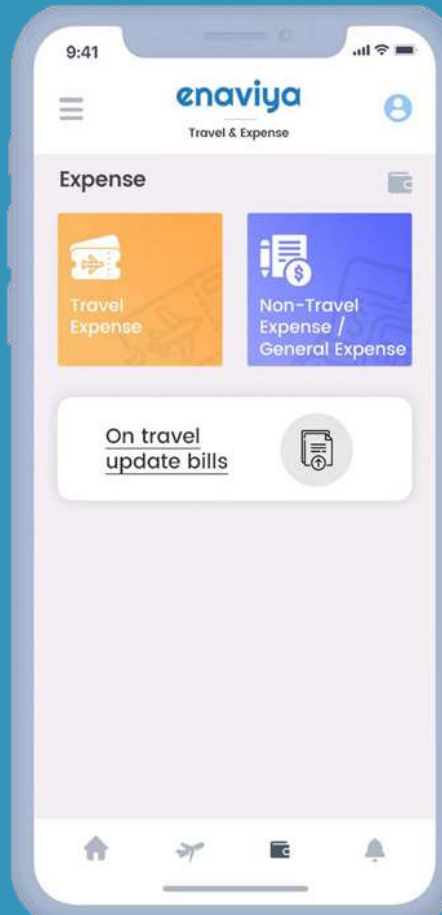
Dashboard



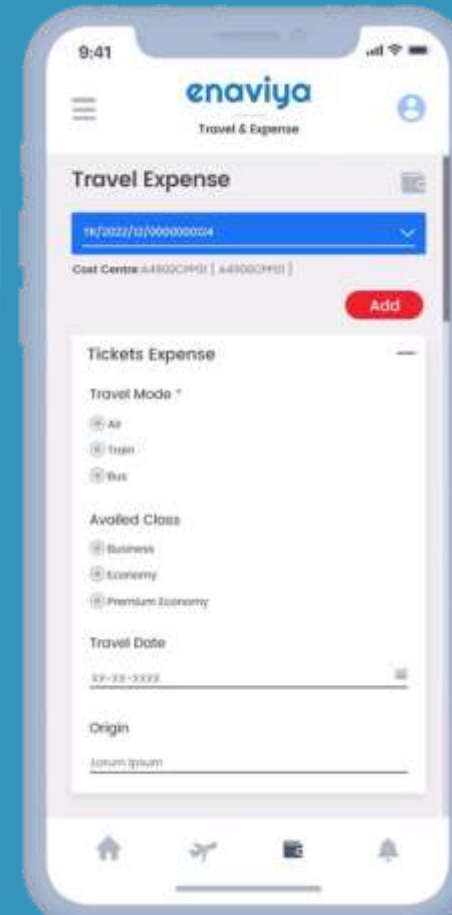
Raise Request



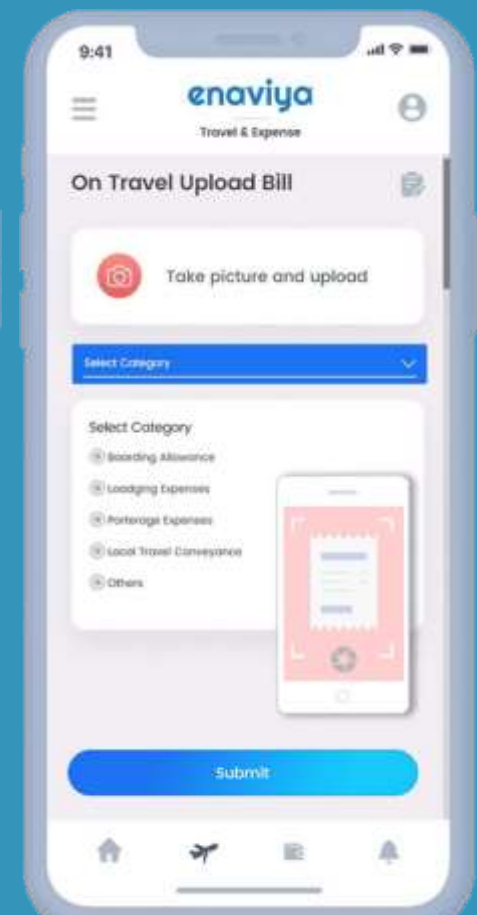
Expense Home



Claim Expense



Bill upload





THANK YOU