



RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED
(AN ISO 9001-2008 CERTIFIED COMPANY)
Corporate Identity Number (CIN) : L40109RJ2000SGC016485
OFFICE OF THE CHIEF ENGINEER (IT)

Regd. Office: Vidyut Bhawan, Janpath, Jyoti Nagar, Jaipur -302005 (Raj.)
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No. RVPN/ACE(IT)/SE(MIS&IT)/F. SAP/2018-19/D. 157 Dated 22.6.18

Addl./Chief Engineer (Proc/Cont./PPD/Civil/LD/NPP&R_____)
Zonal Chief Engineer (T&C -JP/AJ/JDP)
Chief COA, RVPN, Jaipur
Superintending Engineer (.....)
CAO(A/Cs-Insp.)/PPD/RCAO (T&C -JP/AJ/JDP)
Executive Engineer (.....)
Sr. Accounts Officer (CPC/EA-Cash /Civil)
RVPN,

Sub: Implementation of Vendor Bill Tracking (VBT) System – Go Live Order.

As part of implementation of SAP-ERP “**Vendor Bill Tracking System**” has been developed so as to bring transparency in processing of Payment of vendors. The training sessions in this regard has been organised by IT wing at JMC, Bani Park, Jaipur on dated 21st & 23rd May 2018 for the officers/officials of T&C and Civil wing and for the vendors it is being organised on dated 07.06.2018.

The Vendor bill tracking system will facilitate tracking of the invoice furnished by the vendor at various levels in RVPN system. Now onwards any vendor who wants to track their bill can do so by logging in to Vendor Bill Tracking system. The portal **vbt.rvpn.co.in** has been configured for this bill tracking system and can be visited online. The detailed procedure is attached herewith and also available at RVPN web site **energy.rajasthan.gov.in/rvpnl** under MM module on SAP Corner.

Now onwards release of payment of all those invoices which are raised against for PO/DI/WO issued by Procurement, Contract & PPD wing and are available in SAP shall be made through VBT portal only. In this context, the procurement authority of Procurement, Contract & PPD wing are requested to intimate the vendors to utilize Vendor Bill Tracking(VBT) system for raising the future invoices of material, services and PV bill through this portal only. **Further it is to clarify that for others, there is no restriction on using VBT system rather they should be encouraged for submitting their bill through VBT system as in coming months it shall be made compulsory for all.**


All the Vendors/consignees are advised to visit regularly said portal for viewing their status of various payment.

Further it is enjoined to all consignees that now onwards **no manual challans shall be accepted by the payment making authority**. All consignees are directed that whenever they receive any material against PO/DI, after making necessary entries of MIGO in SAP-ERP, **print out of the said MIGO document be taken using T-code ZMMGR01**.

This printout duly signed and stamped be sent alongwith the bills to payment making authority for processing further payment to vendor. All Payment making authorities are also directed to consider print out of ZMMGR01 only as MRC.

This bears the approval of CMD, RVPN.

Encl: A/A



(S.S. Meena)
Addl. Chief Engineer(IT)
RVPN, Jaipur

Copy to the following for kind information and needful:-

- (1) The Director (Technical/Operations/Finance), RVPN, Jaipur
- (2) Superintending Engineer (MIS &IT), RVPN, Jaipur
- (3) TA to CMD, RVPN for kind perusal of CMD, RVPN.



Addl. Chief Engineer(IT)
RVPN, Jaipur