

Velora AIsys

PRODUCT OVERVIEW & USE GUIDE

BuildLedger

Construction finance in one workspace

Cash flow, company ledgers and bank statement reporting

Cash flow

Ledgers

Vendor returns

Bank reports



POWERED BY
GTS Technosoft Pvt Ltd

veloraaisys.com

OVERVIEW

What is BuildLedger?

Finance operations software for builders and construction businesses



A common place to record money movement and review where it went.

Built for builders, contractors and their accounts teams.



Daily work

Capture cash receipts, payments and vendor activity.



Company control

Track company balances and loans between entities.



Reporting

Use ledgers, expense summaries and classified bank statements.

THE TEAM BEHIND IT

About Velora Alsys

Enterprise AI, automation and custom software

Velora Alsys

Software built around your business

Velora Alsys develops AI solutions and business software tailored to organisational workflows.



AI automation

Business process and workflow automation.



Custom AI agents

Assistants for operations and internal tasks.



Enterprise software

Applications designed for business needs.



Integration & consulting

Connect existing systems and identify AI opportunities.

OVERVIEW

BuildLedger at a glance

A shared finance workspace for construction businesses

01



Daily transactions

Cash receipts and payments, vendor entries and inter-company loans.

02



Financial visibility

Company balances, transaction ledgers and expense summaries.

03



Bank book reporting

Import statements, classify rows and export grouped reports.

04



Business setup

Maintain organisations, companies, parties and expense heads.

USERS

Who uses BuildLedger?

Suggested responsibilities within a construction finance team



Owners and directors

Review company cash positions and investigate movements before funding decisions.



Accounts teams

Record transactions, maintain references and prepare filtered reports.



Vendor coordinators

Review cash vouchers, online returns and pending amounts for follow-up.



Finance administrators

Maintain company and party records, expense categories and statement imports.

HOW IT FITS TOGETHER

A typical operating cycle

How the visible modules fit into everyday work



STEP 01

Set up

Create organisations and companies. Maintain parties, business roles and expense heads.



STEP 02

Record

Enter cash in and cash out. Record vendor movements and loans between companies.



STEP 03

Review

Check returns and repayments. Use the dashboard and ledgers to investigate balances.



STEP 04

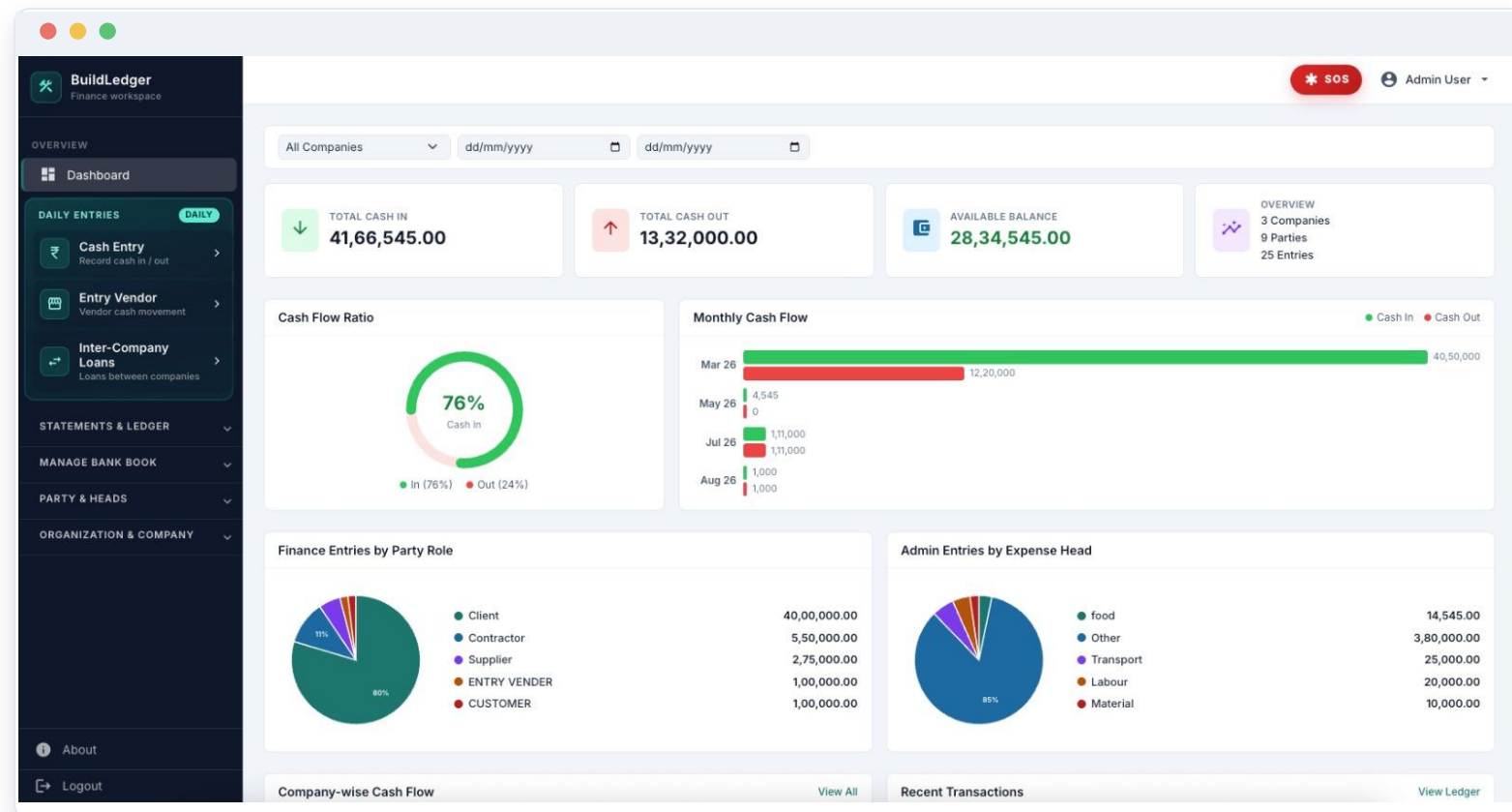
Report

Import bank files, classify rows and export the relevant statement for review.

DASHBOARD

Cash flow dashboard

A central view of incoming funds, payments and available balance



Company view

Choose a company and period for the review.



Cash movement

Compare receipts with payments over time.



Breakdowns

Compare party roles and expense heads.

DAILY OPERATIONS

Daily cash entries

Record party transactions and administrative expenses



Entry context

Select Party Entry or Admin Entry.



In or out

Add company, date, amount and description.



Recent activity

Review the saved entry in recent activity.

BuildLedger
Finance workspace

OVERVIEW

Dashboard

DAILY ENTRIES DAILY

Cash Entry
Record cash in / out

Entry Vendor
Vendor cash movement

Inter-Company Loans
Loans between companies

STATEMENTS & LEDGER

MANAGE BANK BOOK

PARTY & HEADS

ORGANIZATION & COMPANY

About

Logout

SOS Admin User

Cash Entry

Entry Type

Party Entry Admin Entry Selected:Party Entry

Cash Flow

Cash In (Received) Cash Out (Paid)

Company *

-- Select Company --

Party *

Search party...

Nature (Role)

Auto-populated from party role

Amount *

Enter amount

Date *

dd/mm/yyyy

Description

Transaction details

Record

Recent Party Entries

All Companies Search...

Display 10 entries

Total: 8

NO.	DATE	COMPANY	PARTY	NATURE	FLOW	AMOUNT	DESCRIPTION	ACTIONS
1	2026-07-31	KGF India Pvt Ltd	Rajesh Kumar	CUSTOMER	IN	1,00,000.00	—	
2	2026-07-01	ABC India Pvt. Ltd.	mayur s	ENTRY VENDER	OUT	1,00,000.00	—	
3	2026-03-18	ABC India Pvt. Ltd.	Priya Electricals	Supplier	OUT	95,000.00	Electrical material purchase	
4	2026-03-15	ABC India Pvt. Ltd.	Deepak Constructions	Client	IN	15,00,000.00	2nd installment from client	

DAILY OPERATIONS

Vendor cash and returns

Connect cash given to online receipts and pending amounts

Entry Vendor Entry

+ Record Transaction

Search by company, vendor, voucher or description...

All Companies

Display 10 entries

Total: 1

NO.	VOUCHER	DATE	COMPANY	ENTRY VENDOR	CASH GIVEN	ONLINE RECEIVED	DESCRIPTION	RECORD PAYMENT	RETURN HISTORY	DOWNLOAD
1	FIN011	2026-07-01	ABC India Pvt. Ltd.	mayur s	1,00,000.00	10,000.00	—	Record Payment	Return History	Download

Showing 1 to 1 of 1 entries

Online Return History

CASH VOUCHER
FIN011

CASH GIVEN
1,00,000.00

COMPANY
ABC India Pvt. Ltd.

ONLINE RECEIVED
10,000.00

VENDOR
mayur s

PENDING
90,000.00

NO.	DATE	COMPANY	ONLINE VOUCHER	AMOUNT	DESCRIPTION	ACTIONS
1	2026-07-31	XYZ India Pvt. Ltd	VOE010	10,000.00	Online received against cash voucher...	



Linked records

Track receipts against the original cash voucher.



Return history

Review amounts received and still pending.



Follow-up

Use the history to explain an open balance.

WORKED EXAMPLE

Example: a vendor cash return

Illustrative walkthrough using values visible in the supplied screen

CASH GIVEN		ONLINE RECEIVED		PENDING
₹1,00,000	—	₹10,000	=	₹90,000

How the accounts team uses it

1

Open the cash voucher and record the related online receipt.

2

Review Return History to see each receipt against the voucher.

3

Use the remaining amount to guide the next vendor follow-up.

DAILY OPERATIONS

Inter-company loans

Track funds moving between lender and borrower companies



Company pairs

Record lending and borrowing entities.



Repayments

Review repayment vouchers and history.



Outstanding

See the remaining amount for each loan.

Inter-Company Loans

+ Record Transaction

Search by company name, voucher or reference...

Display 10 entries

Total: 1

NO.	VOUCHER	DATE	LENDER	BORROWER	LOAN GIVEN	REPAYMENT RECEIVED	DESCRIPTION	RECORD REPAYMENT	REPAYMENT HISTORY	DOWNLOAD
1	ICL008	2026-07-01	KGF India Pvt Ltd	ABC India Pvt. Ltd.	10,000.00	1,000.00	—	Record Repayment	Repayment History	Download

Showing 1 to 1 of 1 entries

Repayment History

LOAN VOUCHER
ICL008

LOAN GIVEN
10,000.00

LENDER
KGF India Pvt Ltd

REPAYMENT RECEIVED
1,000.00

BORROWER
ABC India Pvt. Ltd.

PENDING
9,000.00

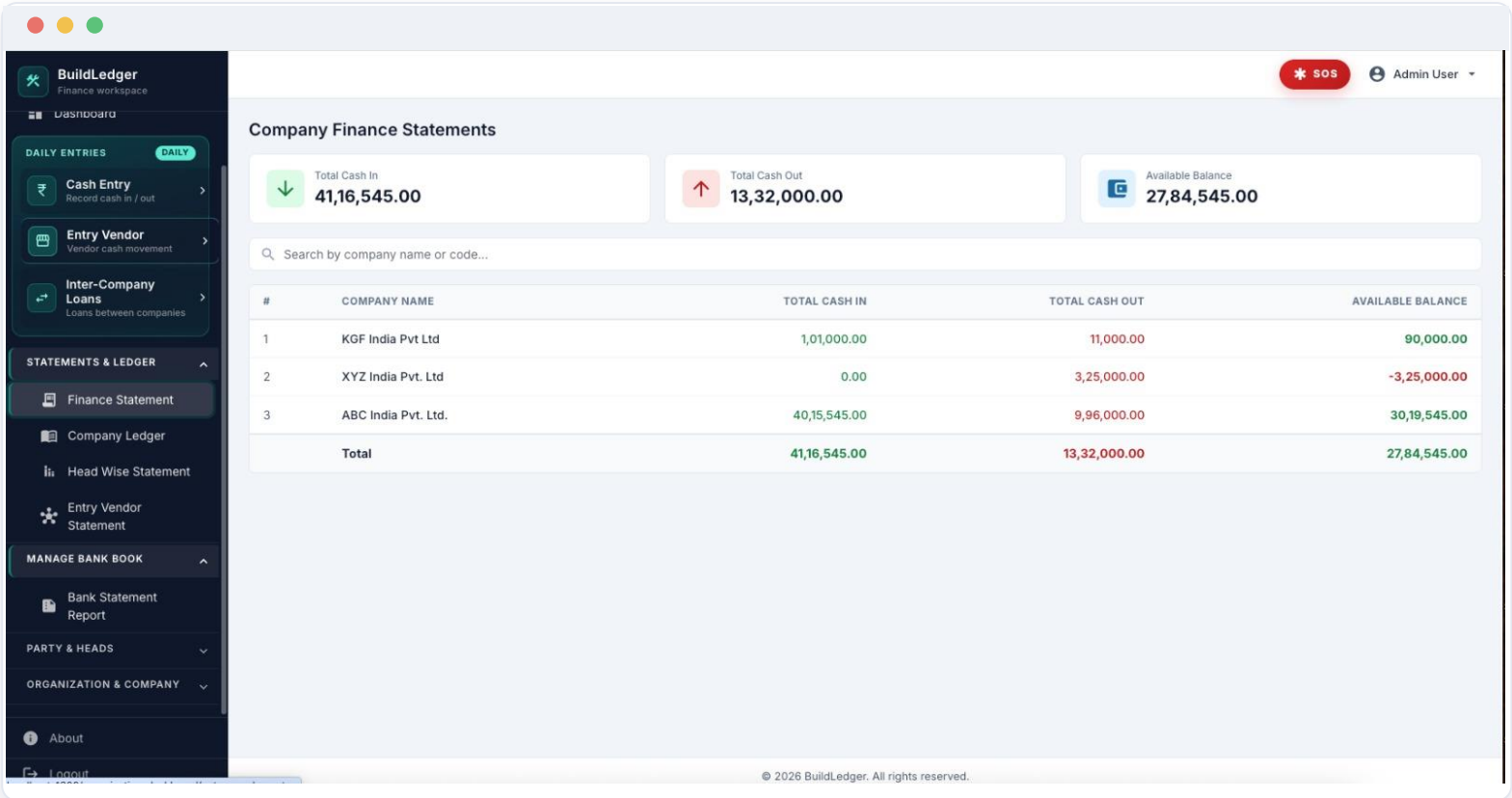
Pair totals — Loan Given: 10,000.00 | Repaid: 1,000.00 | Remaining: 9,000.00

NO.	DATE	REPAYMENT VOUCHER	AMOUNT	REFERENCE	DESCRIPTION	ACTIONS
1	2026-08-06	ICLR010	1,000.00	LOAN_VOUCHER:ICL008	Repayment against loan voucher I...	

REPORTING

Company finance statements

Compare cash positions across companies



Company totals

Review cash in, cash out and balance.



Search

Locate a company by name or code.



Review focus

Identify balances that need attention.

REPORTING

Company ledger

Inspect the transactions behind a company balance



Detailed filters

Select dates, party roles and expense heads.



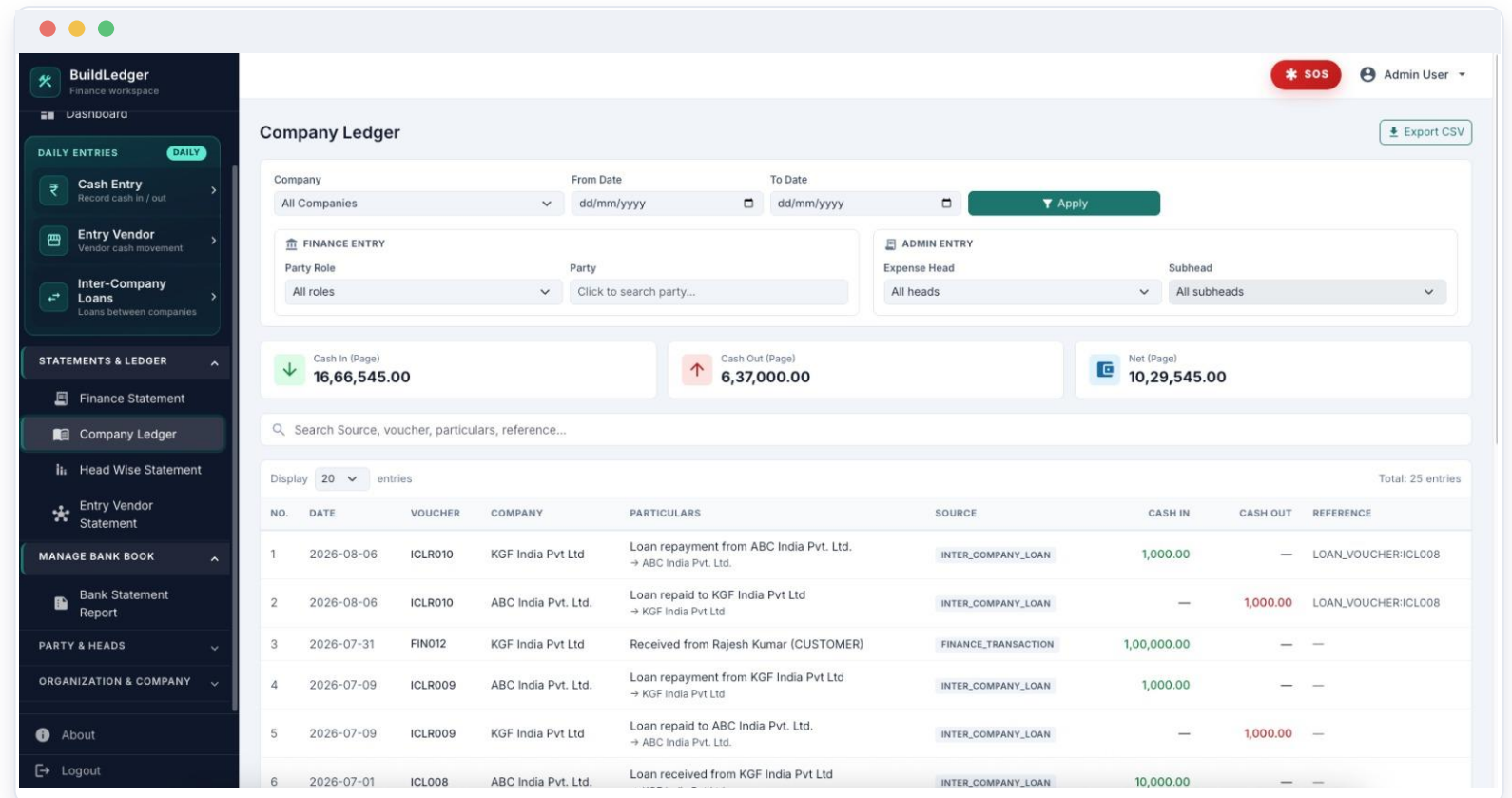
Traceability

Review source types, vouchers and references.



CSV export

Take filtered records into further analysis.



The screenshot displays the 'Company Ledger' interface within the 'BuildLedge' application. The interface is divided into a sidebar on the left and a main content area on the right. The sidebar contains navigation options: 'Dashboard', 'DAILY ENTRIES' (with sub-options for 'Cash Entry', 'Entry Vendor', and 'Inter-Company Loans'), 'STATEMENTS & LEDGER' (with sub-options for 'Finance Statement', 'Company Ledger', 'Head Wise Statement', 'Entry Vendor Statement', and 'MANAGE BANK BOOK'), 'PARTY & HEADS', 'ORGANIZATION & COMPANY', 'About', and 'Logout'. The main content area features a 'Company Ledger' title, a search bar, and a table of transactions. The table has columns for 'NO.', 'DATE', 'VOUCHER', 'COMPANY', 'PARTICULARS', 'SOURCE', 'CASH IN', 'CASH OUT', and 'REFERENCE'. The table shows six entries, including loan repayments and received amounts. Summary cards at the top right show 'Cash In (Page) 16,66,545.00', 'Cash Out (Page) 6,37,000.00', and 'Net (Page) 10,29,545.00'. A red 'SOS' button and 'Admin User' dropdown are visible in the top right corner.

NO.	DATE	VOUCHER	COMPANY	PARTICULARS	SOURCE	CASH IN	CASH OUT	REFERENCE
1	2026-08-06	ICLR010	KGF India Pvt Ltd	Loan repayment from ABC India Pvt. Ltd. → ABC India Pvt. Ltd.	INTER_COMPANY_LOAN	1,000.00	—	LOAN_VOUCHER:ICLR008
2	2026-08-06	ICLR010	ABC India Pvt. Ltd.	Loan repaid to KGF India Pvt Ltd → KGF India Pvt Ltd	INTER_COMPANY_LOAN	—	1,000.00	LOAN_VOUCHER:ICLR008
3	2026-07-31	FIN012	KGF India Pvt Ltd	Received from Rajesh Kumar (CUSTOMER)	FINANCE_TRANSACTION	1,00,000.00	—	—
4	2026-07-09	ICLR009	ABC India Pvt. Ltd.	Loan repayment from KGF India Pvt Ltd → KGF India Pvt Ltd	INTER_COMPANY_LOAN	1,000.00	—	—
5	2026-07-09	ICLR009	KGF India Pvt Ltd	Loan repaid to ABC India Pvt. Ltd. → ABC India Pvt. Ltd.	INTER_COMPANY_LOAN	—	1,000.00	—
6	2026-07-01	ICLR008	ABC India Pvt. Ltd.	Loan received from KGF India Pvt Ltd	INTER_COMPANY_LOAN	10,000.00	—	—

REPORTING

Expense analysis

Review administrative cash activity by expense head

BuildLedger
Finance workspace

Dashboard

DAILY ENTRIES

Cash Entry
Record cash in / out

Entry Vendor
Vendor cash movement

Inter-Company Loans
Loans between companies

STATEMENTS & LEDGER

Finance Statement

Company Ledger

Head Wise Statement

Entry Vendor Statement

MANAGE BANK BOOK

Bank Statement Report

PARTY & HEADS

ORGANIZATION & COMPANY

About

Logout

SOS Admin User

Head Wise Statement

Export CSV

Admin entries are grouped by expense category and subhead. Cash in = admin income; cash out = admin expenses. Choose Company (optional: All Companies), optionally From / To dates — the table updates when you change these or click Apply.

Company

All Companies

From Date

dd/mm/yyyy

To Date

dd/mm/yyyy

Apply

Clear

Total cash in

54,545.00

Total cash out

3,95,000.00

Search company, expense head, subhead...

Display 50 entries

Total: 7 row(s)

NO.	COMPANY	EXPENSE HEAD	SUBHEAD	CASH IN	CASH OUT	ENTRIES
1	ABC India Pvt. Ltd.	ADMIN Cost	food	4,545.00	—	1
2	ABC India Pvt. Ltd.	Transport	—	—	25,000.00	1
3	ABC India Pvt. Ltd.	Uncategorized	—	50,000.00	2,45,000.00	5
4	XYZ India Pvt. Ltd	ADMIN Cost	food	—	10,000.00	1
5	XYZ India Pvt. Ltd	Labour	—	—	20,000.00	1
6	XYZ India Pvt. Ltd	Material	—	—	10,000.00	1
7	XYZ India Pvt. Ltd	Uncategorized	—	—	85,000.00	1
Grand total				54,545.00	3,95,000.00	11

Showing 1 to 7 of 7 row(s)



Categories

Group entries by expense head and subhead.



Period review

Filter by company and reporting dates.



Export

Download the statement as CSV.

REPORTING

Vendor statement

Review cash and online vendor activity together



Combined view

Bring cash entries and online rows together.



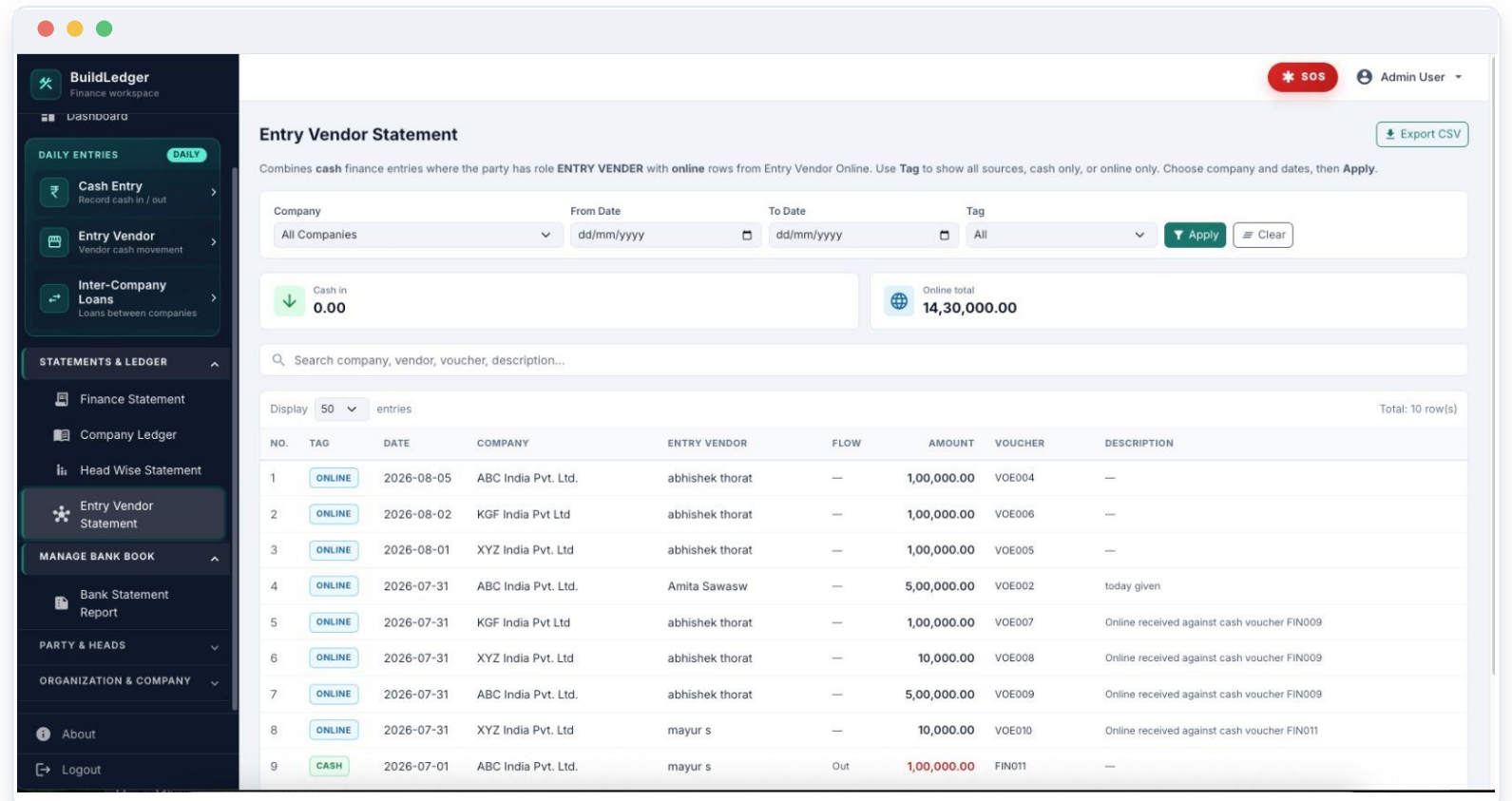
Source filter

Choose all, cash-only or online-only records.



Voucher detail

Search and export transaction records.



The screenshot displays the 'Entry Vendor Statement' interface within the BuildLedge Finance workspace. The interface includes a sidebar with navigation options like 'DAILY ENTRIES', 'STATEMENTS & LEDGER', and 'MANAGE BANK BOOK'. The main content area shows a summary of cash and online totals, a search bar, and a table of transactions.

Entry Vendor Statement

Combines cash finance entries where the party has role ENTRY VENDER with online rows from Entry Vendor Online. Use Tag to show all sources, cash only, or online only. Choose company and dates, then Apply.

Company: All Companies From Date: dd/mm/yyyy To Date: dd/mm/yyyy Tag: All Apply Clear

Cash in: 0.00 Online total: 14,30,000.00

Search company, vendor, voucher, description...

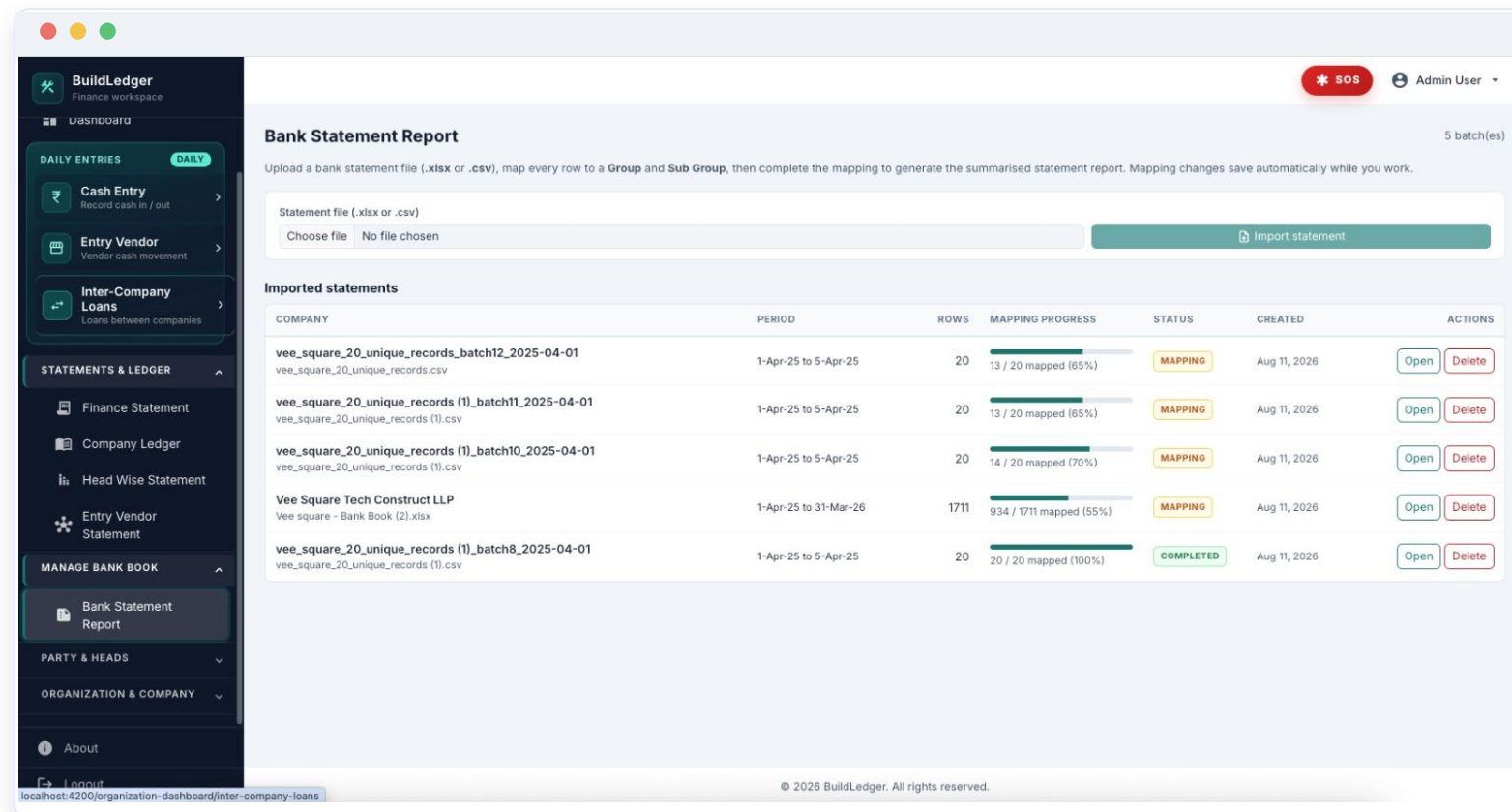
Display: 50 entries Total: 10 row(s)

NO.	TAG	DATE	COMPANY	ENTRY VENDOR	FLOW	AMOUNT	VOUCHER	DESCRIPTION
1	ONLINE	2026-08-05	ABC India Pvt. Ltd.	abhishek thorat	—	1,00,000.00	VOE004	—
2	ONLINE	2026-08-02	KGF India Pvt Ltd	abhishek thorat	—	1,00,000.00	VOE006	—
3	ONLINE	2026-08-01	XYZ India Pvt. Ltd	abhishek thorat	—	1,00,000.00	VOE005	—
4	ONLINE	2026-07-31	ABC India Pvt. Ltd.	Amita Sawasw	—	5,00,000.00	VOE002	today given
5	ONLINE	2026-07-31	KGF India Pvt Ltd	abhishek thorat	—	1,00,000.00	VOE007	Online received against cash voucher FIN009
6	ONLINE	2026-07-31	XYZ India Pvt. Ltd	abhishek thorat	—	10,000.00	VOE008	Online received against cash voucher FIN009
7	ONLINE	2026-07-31	ABC India Pvt. Ltd.	abhishek thorat	—	5,00,000.00	VOE009	Online received against cash voucher FIN009
8	ONLINE	2026-07-31	XYZ India Pvt. Ltd	mayur s	—	10,000.00	VOE010	Online received against cash voucher FIN011
9	CASH	2026-07-01	ABC India Pvt. Ltd.	mayur s	Out	1,00,000.00	FIN011	—

BANK BOOK

Bank statement imports

Organise spreadsheet uploads and monitor mapping progress



The screenshot shows the 'Bank Statement Report' interface in the BuildLedger application. The left sidebar contains navigation options: DAILY ENTRIES (Cash Entry, Entry Vendor, Inter-Company Loans), STATEMENTS & LEDGER (Finance Statement, Company Ledger, Head Wise Statement, Entry Vendor Statement), MANAGE BANK BOOK (Bank Statement Report), PARTY & HEADS, ORGANIZATION & COMPANY, and About. The main content area has a header with a 'SOS' button and 'Admin User' dropdown. Below the header, there's a section for 'Bank Statement Report' with a description and a file upload area. The 'Imported statements' table lists various batches with their mapping progress and status.

COMPANY	PERIOD	ROWS	MAPPING PROGRESS	STATUS	CREATED	ACTIONS
vee_square_20_unique_records_batch12_2025-04-01 vee_square_20_unique_records.csv	1-Apr-25 to 5-Apr-25	20	13 / 20 mapped (65%)	MAPPING	Aug 11, 2026	Open Delete
vee_square_20_unique_records (1)_batch11_2025-04-01 vee_square_20_unique_records (1).csv	1-Apr-25 to 5-Apr-25	20	13 / 20 mapped (65%)	MAPPING	Aug 11, 2026	Open Delete
vee_square_20_unique_records (1)_batch10_2025-04-01 vee_square_20_unique_records (1).csv	1-Apr-25 to 5-Apr-25	20	14 / 20 mapped (70%)	MAPPING	Aug 11, 2026	Open Delete
Vee Square Tech Construct LLP Vee square - Bank Book (2).xlsx	1-Apr-25 to 31-Mar-26	1711	934 / 1711 mapped (55%)	MAPPING	Aug 11, 2026	Open Delete
vee_square_20_unique_records (1)_batch8_2025-04-01 vee_square_20_unique_records (1).csv	1-Apr-25 to 5-Apr-25	20	20 / 20 mapped (100%)	COMPLETED	Aug 11, 2026	Open Delete



File upload

Import .xlsx or .csv statements.



Classification

Assign a group and subgroup to each row.



Progress

Check mapped rows before generating reports.

BANK BOOK

Grouped bank reports

Summarise receipts and payments after mapping



Grouped totals

Review group and subgroup summaries.



Excel output

Download the statement report.



Source rows

The export also includes uploaded data.

BuildLedge
Finance workspace

Dashboard

DAILY ENTRIES

DAILY

Cash Entry
Record cash in / out

Entry Vendor
Vendor cash movement

Inter-Company
Loans

Loans between companies

STATEMENTS & LEDGER

Finance Statement

Company Ledger

Head Wise Statement

Entry Vendor
Statement

MANAGE BANK BOOK

Bank Statement
Report

PARTY & HEADS

ORGANIZATION & COMPANY

About

Logout

vee_square_20_unique_records (1)_batch8_2025-04-01

vee_square_20_unique_records (1).csv

1-Apr-25 to 5-Apr-25

20

20 / 20 mapped (100%)

COMPLETED

Aug 11, 2026

Opened

Delete

Map rows — vee_square_20_unique_records (1)_batch8_2025-04-01

COMPANY

vee_square_20_unique_records (1).csv

Mapping progress

No changes

Search parties

ROW

DATE

2

2025-04-03

SRD Engineering

PAYMENT

—

—

1,84,494.00

Common

Admin Exp

3

2025-04-03

ZAN Group Properties

PAYMENT

3

—

2,38,552.00

Common

Admin Exp

10

2025-04-04

AXIS 4311- 100%

CONTRA

—

2,68,500.00

Contra

Contra

11

2025-04-04

The Arowana Villa LLP

PAYMENT

—

—

30,240.00

Common

Admin Exp

Statement report

vee_square_20_unique_records (1).csv

Download Excel

vee_square_20_unique_records (1)_batch8_2025-04-01

1-Apr-25 to 5-Apr-25

GROUP	SUB GROUP	RECEIPT	PAYMENT
Common	Admin Exp	0.00	14,20,718.00
	Construction Cos	0.00	40,000.00
	Common Total	0.00	14,60,718.00
Contra	Contra	11,68,910.70	0.00
	Contra Total	11,68,910.70	0.00
Sales cancelled	Sales cancelled	2,860.00	0.00
	Sales cancelled Total	2,860.00	0.00
Grand Total		11,71,770.70	14,60,718.00

Download includes Sheet 1: Statement Report and Sheet 2: Uploaded Data (all rows with Group / Sub Group).

REPORTING GUIDE

Which report answers the question?

A guide for management and accounts reviews

IF YOU NEED TO KNOW...



Cash available by company?

**Finance Statement**

Compares cash in, cash out and available balance.



Why did a balance change?

**Company Ledger**

Shows transaction details, vouchers and references.



Where was money spent?

**Head Wise Statement**

Groups administrative activity by expense category.



Vendor or bank activity?

**Vendor Statement · Bank reports**

Combines cash and online rows; bank reports summarise mapped receipts and payments.

SETUP

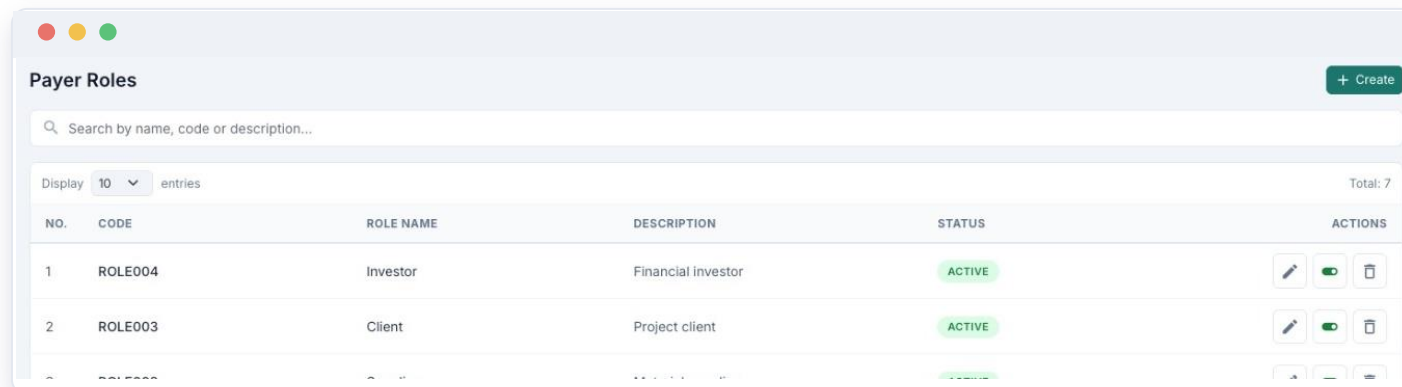
Parties and business roles

Maintain the people and businesses behind each transaction



The screenshot shows the 'Parties' management interface. It includes a search bar, a '+ Create' button, and a table with columns: NO., CODE, PARTY NAME, NICKNAME, COMPANY, ROLE, MOBILE, STATUS, and ACTIONS. The table displays three entries, all with 'ACTIVE' status.

NO.	CODE	PARTY NAME	NICKNAME	COMPANY	ROLE	MOBILE	STATUS	ACTIONS
1	PTY009	abhishek thorat	abhi	ABC India Pvt. Ltd., XYZ India Pvt. Ltd	ENTRY VENDER, ENTRY VENDER	—	ACTIVE	  
2	PTY008	mayur s	—	ABC India Pvt. Ltd.	ENTRY VENDER	—	ACTIVE	  
3	PTY007	shrevash s	shree	ABC India Pvt. Ltd.	ENTRY VENDER	—	ACTIVE	  



The screenshot shows the 'Payer Roles' management interface. It includes a search bar, a '+ Create' button, and a table with columns: NO., CODE, ROLE NAME, DESCRIPTION, STATUS, and ACTIONS. The table displays three entries, all with 'ACTIVE' status.

NO.	CODE	ROLE NAME	DESCRIPTION	STATUS	ACTIONS
1	ROLE004	Investor	Financial investor	ACTIVE	  
2	ROLE003	Client	Project client	ACTIVE	  
3	ROLE002	Supplier	Project supplier	ACTIVE	  



Party directory

Search parties and their company associations.



Role definitions

Maintain client, supplier and contractor roles.



Status

Review active records and edit details.

SETUP

Expense head setup

Keep reporting categories aligned with the business



Categories

Define labour, material and other expenses.



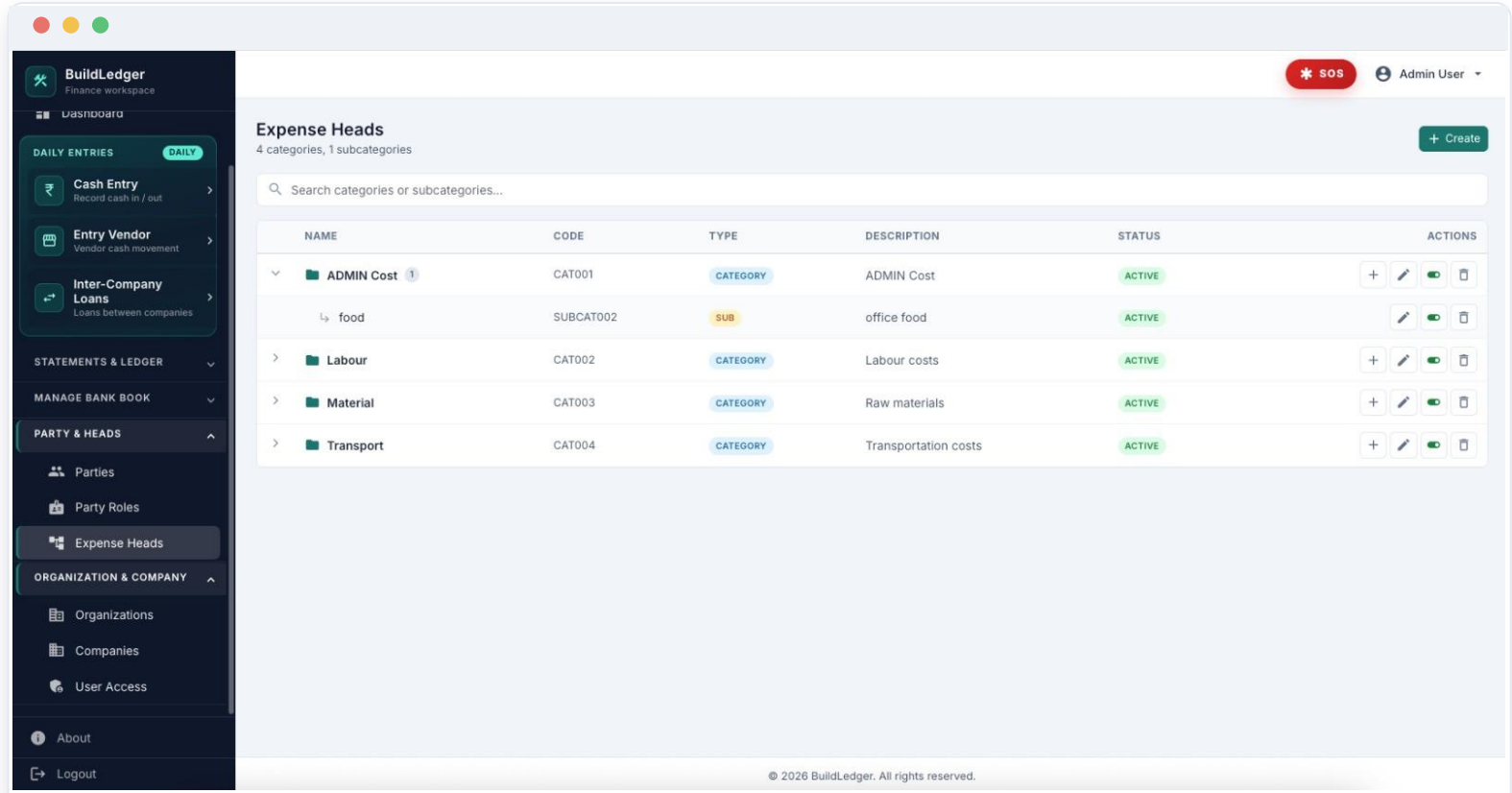
Subcategories

Add detail under a parent category.



Consistency

Reuse categories during entry and reporting.



The screenshot shows the 'Expense Heads' setup interface in the BuildLedge application. The left sidebar contains navigation options: Dashboard, DAILY ENTRIES (with a 'DAILY' toggle), Cash Entry, Entry Vendor, Inter-Company Loans, STATEMENTS & LEDGER, MANAGE BANK BOOK, PARTY & HEADS (selected), and ORGANIZATION & COMPANY. The main area displays a table of expense heads with columns: NAME, CODE, TYPE, DESCRIPTION, STATUS, and ACTIONS. The table lists four categories: ADMIN Cost (CAT001), food (SUBCAT002), Labour (CAT002), Material (CAT003), and Transport (CAT004). Each category is marked as 'ACTIVE' and has a 'Create' button. A search bar at the top of the table allows searching for categories or subcategories. The footer of the interface shows the copyright notice: © 2026 BuildLedge. All rights reserved.

NAME	CODE	TYPE	DESCRIPTION	STATUS	ACTIONS
ADMIN Cost	CAT001	CATEGORY	ADMIN Cost	ACTIVE	[+][edit][toggle][trash]
food	SUBCAT002	SUB	office food	ACTIVE	[+][edit][toggle][trash]
Labour	CAT002	CATEGORY	Labour costs	ACTIVE	[+][edit][toggle][trash]
Material	CAT003	CATEGORY	Raw materials	ACTIVE	[+][edit][toggle][trash]
Transport	CAT004	CATEGORY	Transportation costs	ACTIVE	[+][edit][toggle][trash]

SETUP

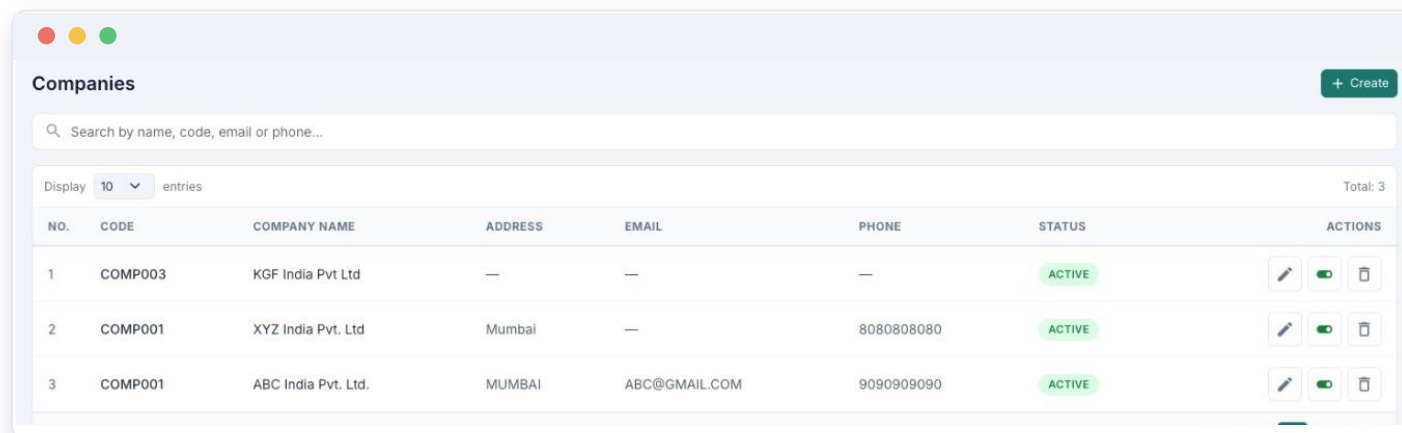
Organisation and company setup

Maintain business entities in one workspace



The screenshot shows the 'Organizations' management interface. It includes a search bar, a table with columns for NO., CODE, ORGANIZATION NAME, DESCRIPTION, STATUS, and ACTIONS. A single entry is shown with the status 'ACTIVE'.

NO.	CODE	ORGANIZATION NAME	DESCRIPTION	STATUS	ACTIONS
1	EMPERIA	Emperia Developer	Emperia Developer Organization	ACTIVE	  



The screenshot shows the 'Companies' management interface. It includes a search bar, a table with columns for NO., CODE, COMPANY NAME, ADDRESS, EMAIL, PHONE, STATUS, and ACTIONS. Three entries are shown, all with the status 'ACTIVE'.

NO.	CODE	COMPANY NAME	ADDRESS	EMAIL	PHONE	STATUS	ACTIONS
1	COMP003	KGF India Pvt Ltd	—	—	—	ACTIVE	  
2	COMP001	XYZ India Pvt. Ltd	Mumbai	—	8080808080	ACTIVE	  
3	COMP001	ABC India Pvt. Ltd.	MUMBAI	ABC@GMAIL.COM	9090909090	ACTIVE	  



Organisations

Maintain organisation names and descriptions.



Companies

Manage company details and contact fields.



Record status

Create, edit and review active entities.

EXPERIENCE

Product entry experience

A branded landing page and sign-in screen



Product identity

A visual identity for construction teams.



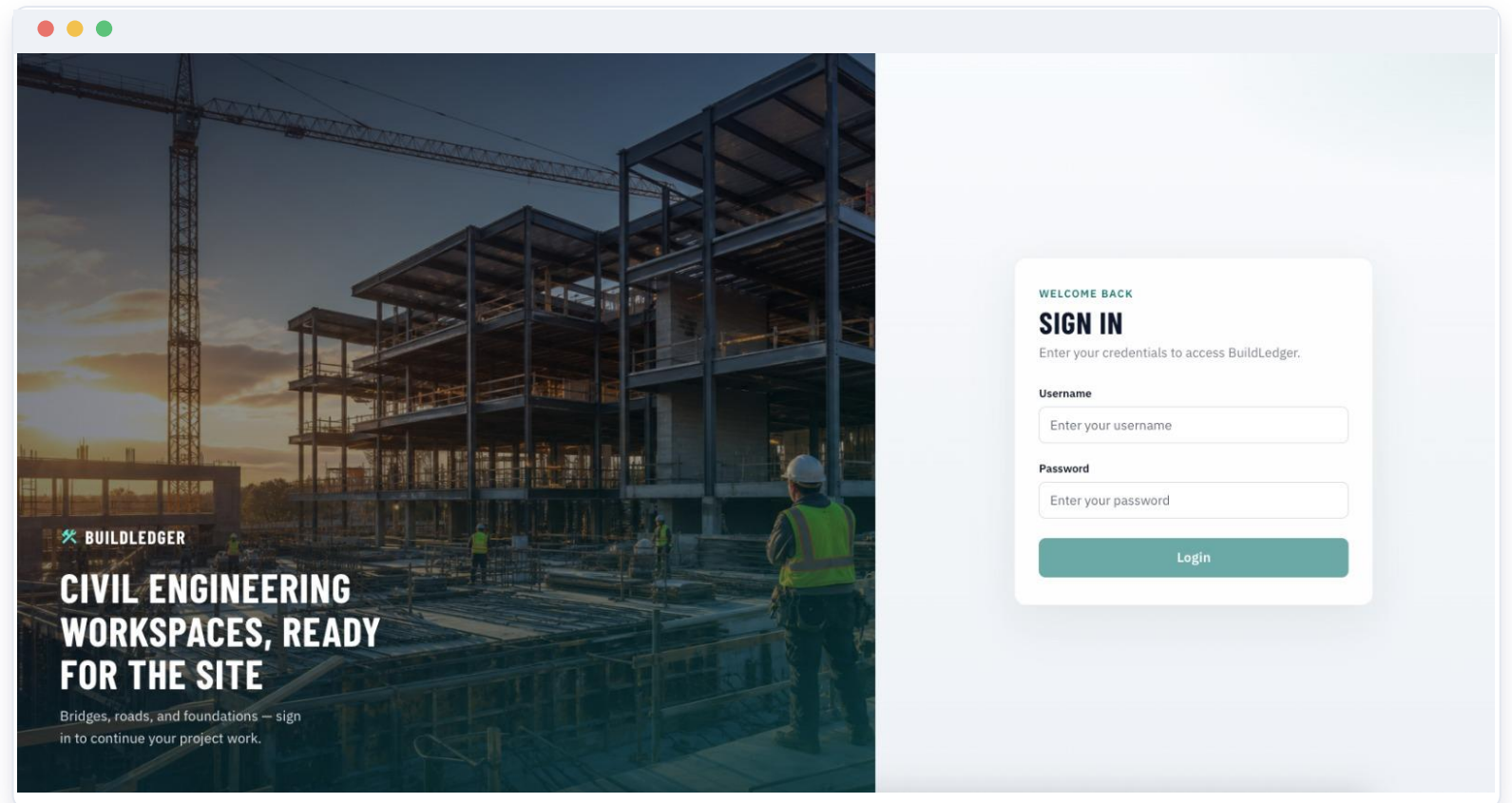
Sign in

Username and password entry.



Workspace

Navigation groups finance workflows together.



ROLLOUT

Getting started with BuildLedger

Suggested rollout sequence for the business team

01

Confirm the business setup

Agree company names, party roles and expense categories before entering records.

02

Try representative entries

Walk through a receipt, payment, vendor return and loan repayment with the accounts team.

03

Check reporting outputs

Review source vouchers and filters, then inspect CSV and Excel exports.

04

Agree operating ownership

Assign responsibility for entry, review, vendor follow-up and bank statement classification.

POWERED BY

GTS Technosoft credentials

IT infrastructure and technology services



Network & security



Cloud



Data centre



Managed services

CERTIFICATIONS AND MATURITY CREDENTIALS



Velora Alsys

LET'S TALK

Let's discuss your software needs

BuildLedger and custom solutions from Velora Alsys — enterprise AI and business automation.

Product demonstrations

Custom software enquiries



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