

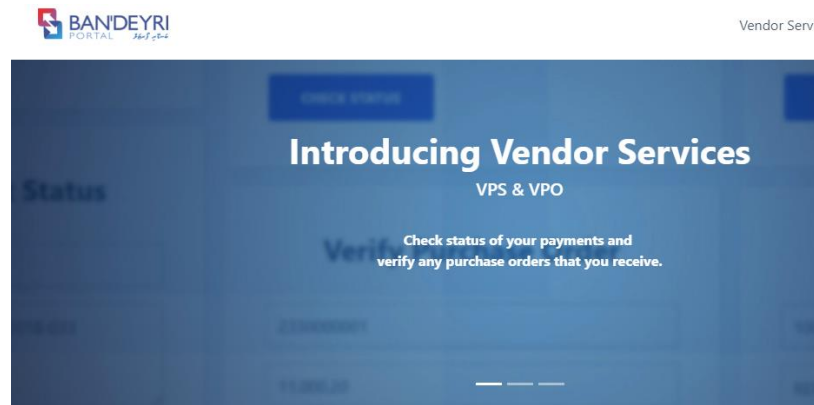
Check Payment Status and Verify Purchase Order

To check payment status and verify Purchase Order, please click the link below

<https://bandeyri-finance.gov.mv/>

Check Payment Status

Click 'VPS- Vendor Payment Status'



Vendor Services



VPS - Vendor Payment Status


Check the status of your pending payments
[Continue »](#)



VPO - Vendor Purchase Order

Verify purchase orders that you receive
[Continue »](#)

Check Payment Status

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[CHECK STATUS](#)

Status Types

Parked - Documents entered by agencies but not yet authorized.
Posted - Documents entered and authorized by agencies.
Cleared - Payments processed by MoFT.
Reversed - Documents reversed by agencies.
Blocked - Documents blocked by MoFT due to inadequate documentation or incorrect entries.


Enter Vendor ID and Invoice number.

Vendor ID is a unique number which is automatically created when a vendor is registered in Public Accounting System. To get Vendor ID please email helpdesk@finance.gov.mv.

You would be able to check status of ten invoices at a time. Enter invoices separated by comma but without giving a space.

After entering vendor ID and invoice numbers, please click 'Check Status' to view status of invoices.

Check Payment Status

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Status Information

905114369:

Document: 905114369 parked on: 08.04.2018

905308624:

Document: 905308624 posted on: 05.04.2018

904595744:

Document: 904595744 cleared on: 19.03.2018

94629377:

Document: 94629377 has been reversed on: 03.01.2015 . Please contact agency.

92412666:

Document: 92412666 posted on: 14.11.2012 but is currently blocked. Please contact agency.

Parked- When an invoice is in 'Parked' status, it means the invoice is entered but not yet authorized by the relevant agency.

Posted- When an invoice is in 'Posted' status, it means the invoice is entered and authorized by the relevant agency.

Cleared- When an invoice is in 'Cleared' status, it means payment has been processed.

Reversed- When an invoice is in 'Reversed' status, it means the invoice has been cancelled. To find out the reason, please contact the respective agency.

Blocked- When an invoice is in 'Blocked' status, it means the invoice has been blocked for payment. Documents are blocked due to inadequate documentation or incorrect entries.


If you get the message 'requested documents could not be found, check if you have entered invoice number correctly. If invoice number is correct and if you still get the message, please contact the relevant government agency.

Verify Purchase Order


To verify Purchase Orders enter Purchase Order Number and Purchase Order Amount. The purpose of verifying a PO is to ensure that the PO has been generated using Public Accounting Software, and this in turn guarantees that there would not be any budget related issues later on.

Purchase Orders issued by Male' based agencies (including government agencies based in Villingili and Hulhumale) would have a system generated PO number on the PO form.

Verify Purchase Order

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Verify Purchase Order

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Contact

Status Information ×

VALID PURCHASE ORDER
DATE: 24.01.2018
AGENCY: Min.of Environment and Energy
VENDOR: Island Aviation Services Ltd.

Valid Purchase Order