



## Rejected Invoices – Step-by-Step Guide

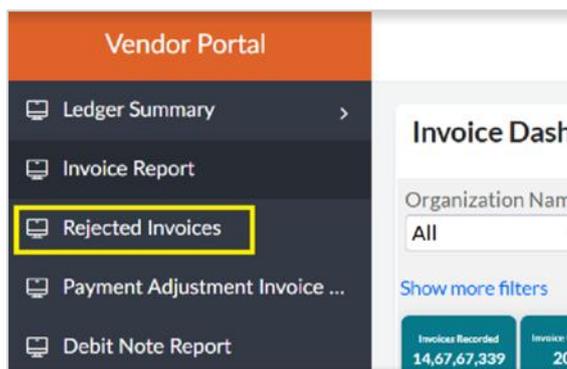
**Objective:** To help vendors track rejected invoices, understand the reason for rejection, and take corrective action where applicable.

Kindly follow the steps below to resolve rejected invoice entries using the Rejected Invoices Module:

- 1) ACCESS THE REJECTED INVOICES MODULE
  - a) Visit and log in to the Instamart Vendor Portal.
  - b) Once logged in, navigate to the Invoice Report section.
  - c) Click on the Rejected Invoices Module to view all rejected invoice entries.

**Note:** If the Rejected Invoices Module does not open, your browser may have blocked the pop-up window.

Please ensure pop-ups are **enabled for the vendor portal URL** to access the module properly.

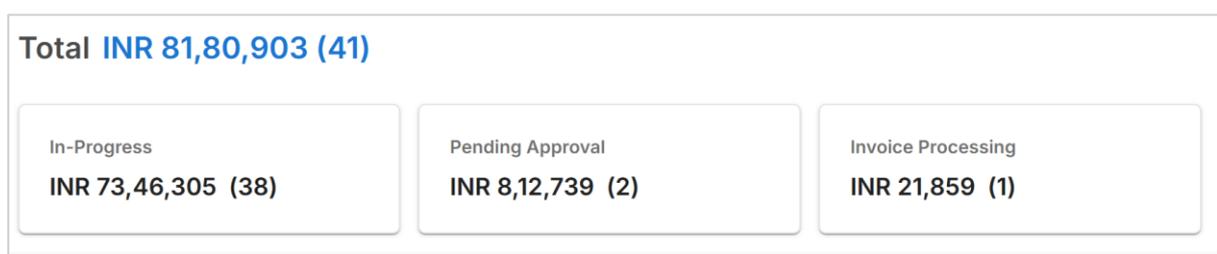


- 2) UNDERSTAND THE STATUS SUMMARY

At the top of the module, you will see a status summary indicating how many entries exist under each of the following Resolution Status:

  - a) **In Progress** – Entries are still in process or require possible action.
  - b) **Pending Approval** – Submitted entries under review by Instamart.
  - c) **Invoice Processing** – Entries that have been approved and are being processed by Instamart.

This overview allows you to assess the volume and stage of your rejected invoices quickly.



### 3) NAVIGATE BETWEEN SECTIONS

The module is organized into two primary sections:

- a) **Not Posted** – Includes all entries that are still under resolution:
  - i) In Progress
  - ii) Pending Approval
  - iii) Invoice Processing
- b) **Posted** – Entries that have been fully resolved and updated in the Instamart system. No further action is required on entries in this section.

**Rejected Invoices** (Powered by NAKAD)

Total INR 81,80,903 (41)

- In-Progress: INR 79,54,986 (39)
- Pending Approval: INR 2,04,058 (1)
- Invoice Processing: INR 21,859 (1)

Not Posted: 41 | Posted: 2

Filters: All | Invoice Copy Required | New Invoice Required

Issue categorization	Resolution Status	Invoice Number	GRN Amount	GRN Number	Actions
GRN Made Less	<input type="checkbox"/> In-Progress (39)	&&	INR 6,08,681		
GRN Made Less	<input type="checkbox"/> Invoice Processing (1)	\$\$	INR 2,40,051		
Incorrect/Wrong invoice attached	<input type="checkbox"/> Pending Approval (1)	\$\$	INR 97		Take Action
Other issue	In-Progress	7041486507	INR 0		

### 4) REVIEW ENTRIES UNDER 'IN PROGRESS'

Within the In Progress tab (under Not Posted), entries are further categorized as follows:

- a) **All** – A consolidated view of all in-progress entries (for reference).
- b) **Invoice Copy Required** – Action Required: Upload a corrected invoice copy.
- c) **New Invoice Required** – Action Required: Upload a newly generated invoice.

Not Posted: 41 | Posted: 2

Filters: All | Invoice Copy Required | New Invoice Required

Issue categorization	Resolution Status	Invoice Number	GRN Amount	GRN Number	Actions
Incorrect/Wrong invoice attached	In-Progress	\$\$	INR 97		Take Action
Incorrect/Wrong invoice attached	In-Progress	7020910840	INR 45		Take Action
Incorrect/Wrong invoice attached	In-Progress	0	INR 6,067		Take Action
Incorrect/Wrong invoice attached	In-Progress	0	INR 3,792		Take Action
Incorrect/Wrong invoice attached	In-Progress	0	INR 19,359		Take Action

### 5) TAKE ACTIONS ON ELIGIBLE ENTRIES

- a) Click Take Action on the right side of any entry under Invoice Copy Required or New Invoice Required.

Filters: All | Invoice Copy Required | New Invoice Required

Issue categorization	Resolution Status	Invoice Number	GRN Amount	Actions
Incorrect/Wrong invoice attached	In-Progress	\$\$	INR 97	Take Action
Incorrect/Wrong invoice attached	In-Progress	\$\$	INR 97	Take Action

- b) Upload the required Invoice Copy.
  - c) Click Submit to complete your response.
- Once submitted, the entry will move to the Pending Approval stage.

**Update Details** ✕

**⚠ Incorrect/Wrong invoice attached**  
The uploaded invoice is not correct

**Upload Invoice Copy**  
Attach your invoice file here (supported formats PDF, JPG, PNG). [📎 Upload](#)

**! Status** In-Progress

**☰ Issue Details** MORE INFO ▾

**GRN Date**  
02/02/2025

**GRN Number**  
[REDACTED]

**GRN Amount**  
INR 30

Cancel
Submit

6) TRACK STATUS AFTER SUBMISSION

- a) Entries you've submitted will appear in the Pending Approval tab.

Issue categorization	Resolution Status	Invoice Number	GRN Amount	GRN Number	Actions
Incorrect/Wrong invoice attached	Pending Approval	\$\$\$*8*(	INR 30	[REDACTED]	<a href="#">Take Action</a>
More than 20	Pending Approval		INR 2,04,058	[REDACTED]	

- b) Once reviewed and approved by Instamart, they move to Invoice Processing.

Issue categorization	Resolution Status	Invoice Number	GRN Amount	GRN Number	Actions
Incorrect/Wrong invoice attached	Invoice Processing		INR 21,859	[REDACTED]	<a href="#">View Details</a>

- c) After final processing, they will appear in the Posted section, indicating full completion. No further action is needed unless a case is returned for correction in 'In Progress'.

Not Posted 1 | Posted 2

All Invoice Copy Required New Invoice Required

Issue categorization	Resolution Status	Invoice Number	GRN Amount	GRN Number	Actions
More than 20	Posted		INR 3,04,567	[REDACTED]	<a href="#">View Details</a>
More than 20	Posted		INR 6,02,738	[REDACTED]	<a href="#">View Details</a>