PayPro
Powered By
ConnectPay
PRIVATE LIMITED

PayPro for Corporates

PayPro provides a simple plug and play platform that allows businesses to collect online payments across all digital banking channels.

Reliable Payment Solutions for Businesses

Value proposition

As a digital payments company, PayPro offers contextual value to its users on both sides of the business canvas.

PayPro can be used to easily generate and distribute electronic bills and notifications to customers, and monitor Billing and Payment trails using cohesive real-time dashboards, reports, and manage location based transaction flows.

With 1LINK connectivity, the company offers transaction security, and a complete audit trail.

PayPro is integrated with 1LINK; they have a country wide reach with all banking channels.

With the bulk uploading feature for billers, PayPro becomes an effective tool for data processing, whether the billers are working in a manual operation mode or with a strong ERP at their back-office.

Discover great features

PayPro is a web based application for businesses which enables them to generate and send digital bills/vouchers to customers via SMS and Email. Bills/vouchers can be paid through all digital channels enabled by 1Link.

PayPro automates the entire process from bill presentment to payment collection. It enables customers to make payments on the touch of a screen, instead of physically going to the bank.

Centralized Payment Collection Solution

Flexible Integration
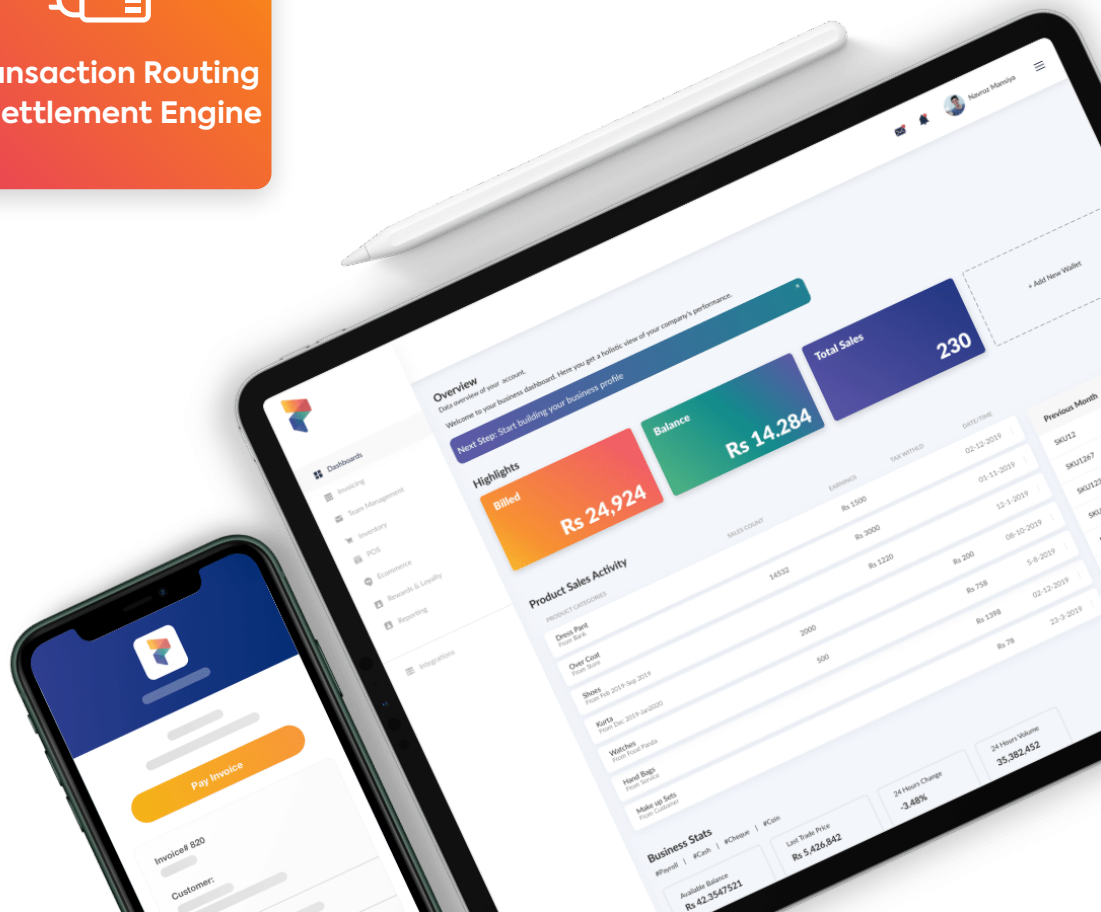
Interactive User Interface

Digital Invoicing & Billing

Reporting & Analytics

Transaction Routing & Settlement Engine

How businesses will benefit?

Receive payments around the clock

Active Management of Receivables

Manage and track payments

Save cost and effort in printing bills/invoices.

Real time and automated reconciliation

Reduced late payments

Improved customer satisfaction

Funds settlements on the next business day

How customers will benefit?

Make payments around the clock

Reduced payment effort

Security of Funds

No banking hours dependency for submission of payment

How PayPro works?

Step 1 Create digital bills/invoices via excel upload in PayPro.

Step 2 System will auto generate unique PayPro IDs' against respective bills/vouchers and disseminate it to customers on SMS and Email.

Step 3 Customer logs into his online banking portal, selects PayPro from the bill payment menu and enters the received unique PayPro ID.

Step 4 Upon entering the ID, a bill is presented to customer. Bill may include the biller name, type of bill, amount outstanding, due date and the customer basic info.

Step 5 Upon selecting 'submit/pay', the system will process the payment, acknowledge the receipt to the customer and will knock off the outstanding receivables from the organization's core existing system.

Step 6 Funds are credited on the next working day.

Bill your customers conveniently with digital invoicing to save time and cost.

A unique PayPro ID will be generated which your customers will use to pay.

Customer receives PayPro ID and notification via Email & SMS

SMS

Customer pays the invoice via online banking channels.

PayPro operates in an independent or integrated mode with the merchant's ERP.

Partner Institutions

HBL

UBL
where **you** come **first**

MEEZAN
BANK
Meezan Bank
The Premier Islamic Bank

MCB

Allied Bank

NBP

Bank Alfalah

Bank AL Habib
Bank AL Habib Ltd.

بنك دبي الإسلامي
Dubai Islamic Bank

JS
BANK

MIB
MCB Islamic Bank Ltd.

BOP
THE BANK OF PUNJAB

samba bank ® سامبا بينک

SILKBANK
Yes we can

easypaisa

KEENU

TCS

PayPro

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