



Arth AI

Your operations assistant for finance tasks



→ **01**

Multitude of invoice formats make it expensive to standardise inbound data entry

→ **02**

Employees spend valuable time in expense management

→ **03**

Finance teams spend countless hours matching invoices and expense claims with Credit Card bank statements

Problem

Finance functions remain largely manual due to the unstructured nature of information coming in



Solution

Arth AI helps businesses stay on top of their finance operations



→ **01**

AI classifies and prioritises incoming mail - incoming invoices, receipt and statements in any format are automatically read by intelligent OCR - LLM provides context

→ **02**

Employees can upload, validate and send invoices and expenses for payout without having to do any data entry

→ **03**

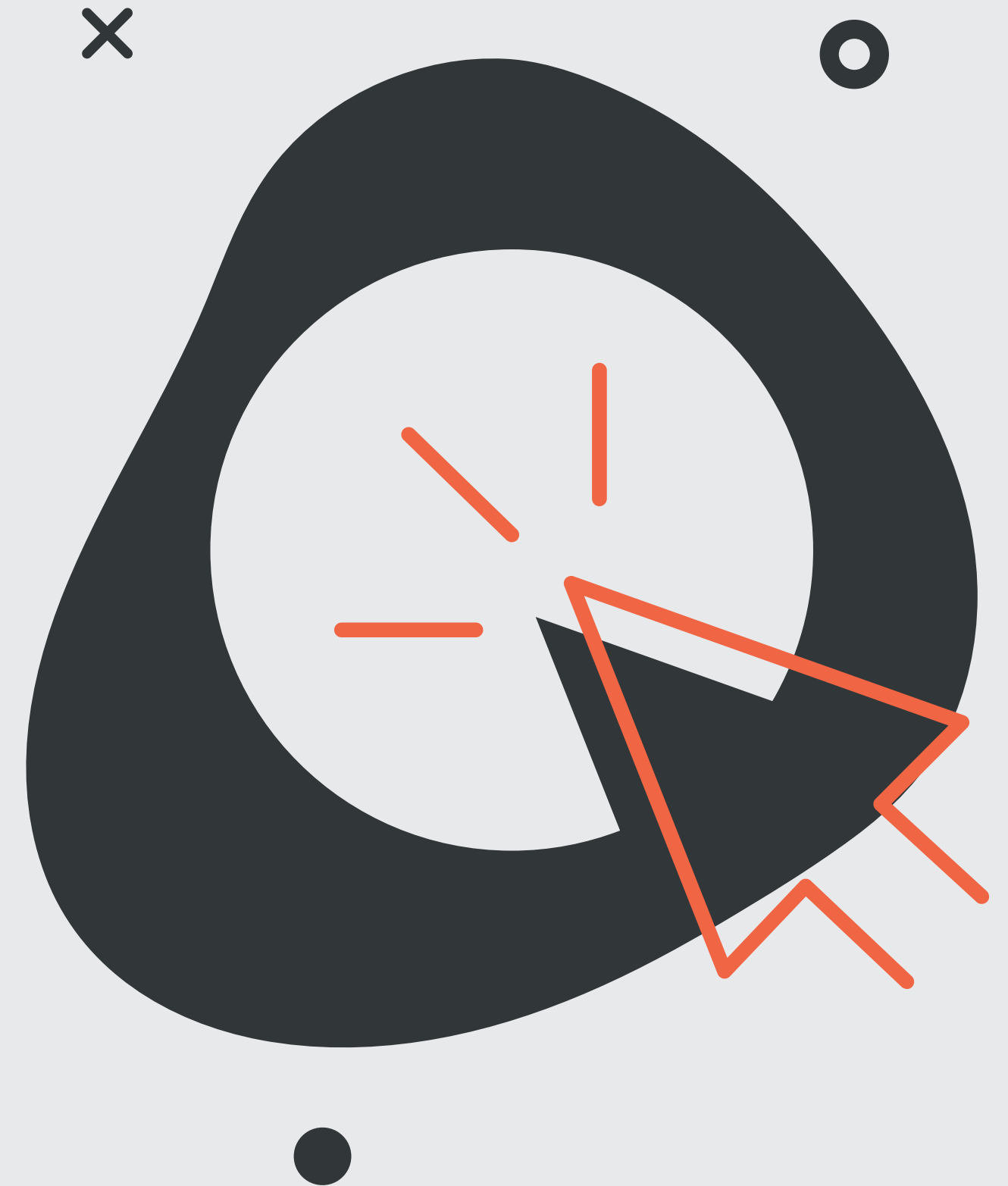
Arth AI auto-matches invoices with POs or expenses with CC bank statements, reducing manual effort and increasing compliance for AP teams



Value Proposition

Arth AI does the heavy lifting, while staff focus on core tasks

- Finance teams get time back to do more value-added work
- Employees have a reduced burden of expense management
- Key payment deadlines are never missed



Finance departments face **significant hurdles** in paying invoices, primarily driven by **manual processing inefficiencies, slow approval bottlenecks, and data entry errors**

Invoice Processing

Intelligent document reading

Invoices are read with Document Intelligence and extracted using LLM, turning PDFs and photos into structured expense data.

LLM | OCR

Contextual awareness

LLM models provide context awareness to invoices, identifying correct expense categories, GL codes, matching with right POs

LLM

Audit ready

Statements, receipts, and matches live in one secure, multi tenant cloud platform, not scattered inboxes and folders

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ERP ready outcomes

Reconciled spend is prepared for finance review and export into your existing ERP, without re keying the data.

Endpoint APIs



Expense management is an onerous task for both employees and finance teams. It requires several manual steps and is prone to payment delays, fraud, and manual errors.

Expense Management

Intelligent document reading

Staff upload invoices, which are read by our document intelligence module, picking all key information – item description, amount, gst amount etc with high accuracy

LLM | OCR

Contextual awareness

The proprietary context aware model identifies the category of expense and allocates to the correct GL code

LLM

Auto matching with credit card statements

Smart algorithm matches receipts submitted by staff with their credit statement, so finance don't have to spend hours sifting through invoices

Matching algorithm

Seamless submission process

Connected ecosystem enables submission to finance. All relevant data is attached to the receipt allowing direct submission to ERP for payment

Endpoint APIs





Sam@BRE – Arth has been a gamechanger for us, staff used to spend several hours every week to submit their expense now they can do it on the fly



Simon@BRE – Arth uses AI capabilities to solve real business problems, which is a first of its kind product in the AI space that we have used

Testimonials

See what customers are saying about
Arth

