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Case Study

Vee Tech Unifies T&E Management Across Five Entities with **TripGain**

Region:
IMEA

Headquarters:
Bengaluru, India

Company Size:
Large Enterprise

Employee Size:
500+

Industry:
Conglomerate/Services

Website:
<https://www.veetechnologies.com/>

About Vee Tech

Vee tech Group is a diversified organization operating across multiple domains through its five affiliated companies, including V-Health and Sonal. With decentralized operations and unique workflows in each entity, travel and expense management had become a siloed, inefficient process lacking transparency and coordination.

Existing Approach

Each entity in the Vee tech group had its own travel admin handling bookings, expense reporting, and approvals independently. This fragmented approach created several bottlenecks

The Challenge



Siloed Travel Admins

Separate teams for each entity leading to delayed, duplicate, or unstandardized reports



Cross-Entity Approvals

Employees often reported to managers in different entities, making approval workflows cumbersome



Manual & Fragmented Reporting

CFOs had to manually compile data from all admins to see consolidated travel/expense figures



Complex Custom Workflows

Policies varied greatly between employees, especially those with leased vehicles or special reimbursements



Unlinked Travel & Expense Data

No visibility on which expenses were linked to which travel or project, making reconciliation impossible



No Visibility into Compliance

Prior to TripGain, compliance tracking was practically non-existent

2 FTE

Workload
Saved Per
Month

ONE

Platform for All
Entities

85%
Policy
Compliance

24*7
Support



TripGain has solved problems we didn't even know we had. For the first time, our CFO can view travel and expenses across all entities in one dashboard. Our compliance has improved, admin burden reduced, and employees are happier with faster approvals.



Nagaraja M Manjunatha

Senior Officer - Corporate Finance
Vee Technologies

TripGain's Solution

TripGain deployed a custom-configured, entity-aware platform that centralized travel and expense operations across all five companies while preserving individual policy nuances.

Key Enhancements:



One Unified T&E System across all group entities



Custom Policy Workflows for vehicle owners, leased asset reimbursements, and inter-entity approvers



Centralized Dashboards for finance, including project-wise cost mapping



Automated Expense Linking to each trip using OCR and smart reconciliation



Cross-Entity Approval Engine that recognizes org-level hierarchies



Negotiated Rates & 24/7 Support included in the platform



About TripGain

TripGain Travel & Expense Management Solutions is founded by young and energetic team with matchless combination of expertise in software and travel domains with focus on essential needs of travel industry which is on the verge of its transformation into highly sophisticated, structured and automated system.

We provide a web & mobile based Travel & Expense solution to enterprises with all travel services like Flight, Hotel, Bus, Train, Visa, Cruise etc. driven by our unique multi-vendor system. It eliminates the technology gap by providing a powerful, cost effective and easy to use platform to all stake holders involved in Travel & Expense space, be it employee, Approval manager, Finance team or CFO.

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