

Vendor Invoice registration procedure in EIP 4.0


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STATUE OF UNITY
GUJARAT

THINK IN L&T
Click on the **Partner Portal**

ALL PROJECTS

Click here to Login 

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Be more than just a vendor
Let's Partner... [REGISTER →](#)





Partner Portal

Username

Password

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Profile

PROFILE COMPLETION 0%

Profile completion enables you to connect and collaborate with Larsen & Toubro

[COMPLETE PROFILE →](#)

EIP link will be enabled only till- Wed Aug 25 2021 14:06 GMT+0530.

[EIP 4.0 - New EIP >](#)

Parent Primary Business

Business
Supplier

Categories
Reinforcement Steel & Accessories

Sub Categories
Reinforcement Steel

Business type

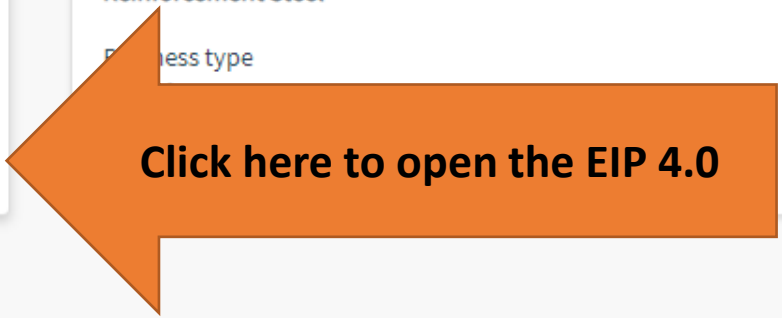
Branch Business

Business
Supplier

Categories
Reinforcement Steel & Accessories , Structural Steel, Fabricated Steel Items

Sub Categories
Reinforcement Steel , Accessories for Reinforcement Steel Work , Structural Steel Sections , Ingots, Blooms, Slabs, Billets , Fabricated Steel Items

[+ EDIT BRANCH BUSINESS →](#)



Select Business Type


Manufacturer Distributor Retailer

[Submit](#)

Select Currency Type

Operating Currency
Indian rupee - INR ▾

Currency Unit

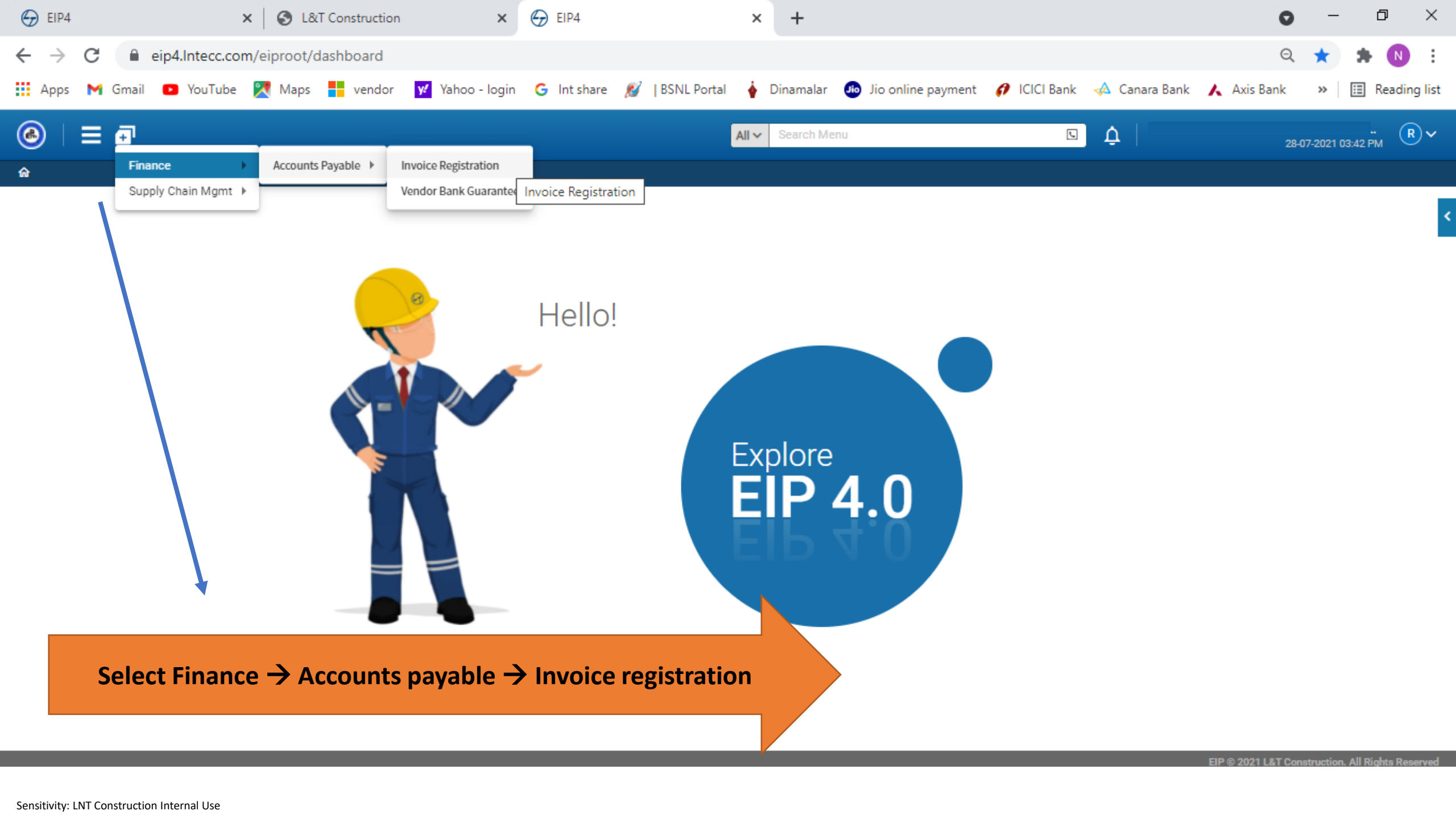

Ask Guru

Click here to open the menu



Hello!





Finance

Accounts Payable

Invoice Registration

Supply Chain Mgmt

Vendor Bank Guarante

Invoice Registration

Hello!

Explore
EIP 4.0

Select Finance → Accounts payable → Invoice registration

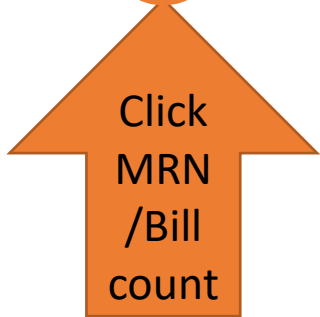
Invoice Registration

For Action **1** | In Progress **0** | Disbursed **0** | All **0**

Details - List of records for the past **30** days | Show **40** Items

Order No	Order Type	Order Date	Type	Currency	Order Amount	MRN/Bill Count	Invoice Regn Count	Claim
EH283PO1000505	Revenue and Domestic	09-Jul-2021	Purchase Order	INR	5542475.34	4	0	0 %

1 - 1 of 1 items | Page **1** of 1



Invoice Registration

For Action **1** In Progress **0** Disbursed **0** All **1**

Back | Order No : EH283PO1000505 Show 10 Items

MRN No	MRN Date	Currency	MRN Amount
<input type="checkbox"/> EH283MRN1000686	20-Jul-2021	INR	1611751.83
<input type="checkbox"/> EH283MRN1000687	20-Jul-2021	INR	1002079.5
<input type="checkbox"/> EH283MRN1000688	20-Jul-2021	INR	1329085.59
<input type="checkbox"/> EH283MRN1000689	20-Jul-2021	INR	1396703.79

No of Selected Documents: 0 Selected MRN Value: 0.00 MRN Value: 5339620.75



Invoice Registration Create

MRN No: **EH283MRN1000687** PO No: **EH283PO1000505**

Payment Terms

100% Release of PO Value, Event: After the Receipt of Materials, BG required: , Document : NA, Payment Mode: Cheque, Credit Days: 150

Remarks



* Subject to Verification:

Save Draft Submit

Invoice Registration Create

MRN No: EH283MRN1000687 PO No: EH283PO1000505

Payment Terms

100% Release of PO Value, Event: After the Receipt of Materials, BG required: , Document : NA, Payment Mode: Cheque, Credit Days: 150

Invoice Details

Attachments

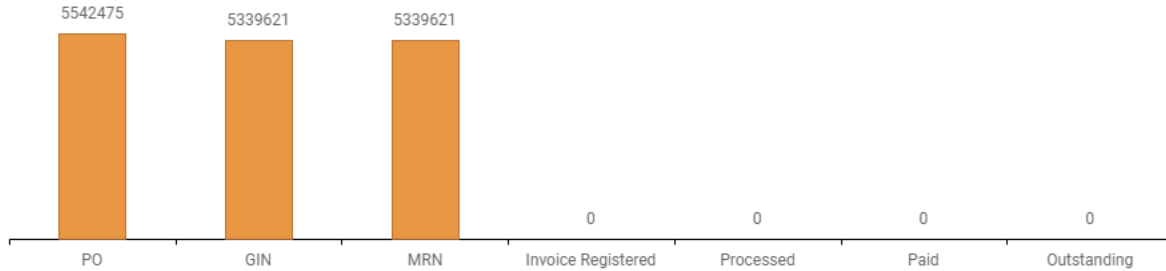
Eligible Payment ₹ 1002079.54 *

Due Date : 13-Dec-2021

Update the invoice/Credit note details

Invoice Details | Passed Invoice Amount 1002080.00

Source Tax No 37AABCR0435L1ZD	Destination Tax No 37AAACL0140P1ZI
Type	Invoice No
Invoice date day-month-year	Invoice Amount 0.00
Invoice Total 1002080	Adjustment 0.00



Other Components

Particulars	Value	Action
Basic Amount	0.00	

Invoice No	Invoice Date	Invoice Amount	Source Tax Regn No	Destination Tax Regn No	Action
211101028828	16-Jul-2021	1002079.54	37AABCR0435L1ZD	37AAACL0140P1ZI	

* Subject to Verification:

Save Draft Submit

Invoice Registration Edit - LE/SZ000010/FPI/21/INR/0211294

Invoice Details | Passed Invoice Amount - 1002080.00

Source Tax No: 37AABCR0435L1ZD

Destination Tax No: 37AAACL0140P1ZI

Type: Invoice

Invoice date: day-month-year

Invoice Total: 1002080.00

Invoice No: _____

Invoice Amount: 0

Adjustment: 0.00

Other Components

Particulars	Value	Action
Basic Amount	0.00	

Invoice No	Invoice Date	Invoice Amount	Source Tax Regn No	Destination Tax Regn No	Action
211101028828	16-Jul-2021	1002079.54	37AABCR0435L1ZD	37AAACL0140P1ZI	

Remarks

* Subject to Verification:

Save Draft Submit

✖ Error

Invoice Attachment Copy is mandatory

Ok

Invoice copy uploading is mandatory, after upload only system will allow to do the registration

Invoice Registration Create

Payment Terms MRN No: EH283MRN1000686 PO No: EH283PO1000505
 100% Release of PO Value, Event: After the Receipt of Materials, BG required: , Document : NA, Payment Mode: Cheque, Credit Days: 150

[Invoice Details](#) [Attachments](#)



Eligible Payment ₹ 1611751.83 *
Due Date : Dec-2021

Select this icon to upload the original Invoice & other related documents

File Details

File Name	Document Type	Description	Document no	Date	Action
No records available.					

Remarks

Invoice Registration Create

Payment Terms: 100% Release of PO Value, Event: After the Receipt of Materials

MRN No: EH283MRN1000686 PO No: EH283PO1000505

Eligible Payment ₹ 1611751.83 *
Due Date : 13-Dec-2021

Attach Documents

Documents should be in doc, docx, xls, xlsx, jpeg, jpg, png, pdf, txt, msg mode only & total attachment size should not exceed 50 MB and single file size should not exceed 30 MB

Drop files here to attach

-Or-
[Select files from computer](#)

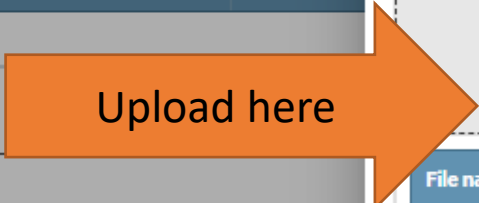
File name	Type	Description	External
No records available.			

Buttons: Cancel, Upload Documents

View Attached Documents (Remarks: File Description will be viewed on mouseover of attachment icon)

Invoice Copy: No documents available

Buttons: Save Draft, Submit



Invoice Registration Create

Payment Terms

100% Release of PO Value, Event: After the Receipt of Materials

File Details

File Name	Document Type
No records available.	

Remarks

MRN No: EH283MRN1000686 PO No: EH283PO1000505

Eligible Payment ₹ 1611751.83 *

Due Date : 13-Dec-2021

Action

Attach Documents

Documents should be in doc, docx, xls, xlsx, jpeg, jpg, png, pdf, txt, msg mode only & total attachment size should not exceed 50 MB and single file size should not exceed 30 MB

Drop files here to attach

-Or-

Select files from computer

File name	Type	Description	External
Invoice 123.Pdf 127.41 KB Uploaded successfully	Invoice Copy		<input type="checkbox"/>

Cancel Upload Documents

View Attached Documents (Remarks: File Description will be viewed on mouseover of attachment icon)

Invoice Copy

No documents available



Document uploaded

Upload Documents

Invoice Registration Create

Payment Terms MRN No: EH283MRN1000686 PO No: EH283PO1000505
 100% Release of PO Value, Event: After the Receipt of Materials, BG required: , Document : NA, Payment Mode: Cheque, Credit Days: 150

Invoice Details Attachments

Eligible Payment ₹ 1611751.83 *
Due Date : 13-Dec-2021

File Details

File Name	Document Type	Description	Document No	Date	Action
invoice 123.pdf	Invoice Copy			02-Jul-2021	

Success
Document(s) uploaded successfully
Ok

Remarks

* Subject to Verification: Submit

Once uploaded click submit to generate invoice registration number

Invoice Registration Edit - LE/SZ000010/FPI/21/INR/0211294

Invoice Details | Passed Invoice Amount - 1002080.00

Source Tax No 37AABCR0435L1ZD	Destination Tax No 37AAACL0140P1ZI
Type Invoice	Invoice No
Invoice date day-month-year	
Invoice Total 1002078	

Particulars	Value	Action
Basic Amount	0.00	

Success

Invoice Registration has been updated successfully

Ref No : LE/SZ000010/FPI/21/INR/0211294/HC

* Forward the Ref Number to the following address to ensure prompt payment!

SSC VENDOR PAYMENTS, TCTC SECOND FLOOR, LARSEN & TOUBRO LIMITED, MOUNT-POONAMALLEE ROAD, Manapakkam, Chennai, Chennai, Tamilnadu, India - 600089

Progress: Invoice Registration (✓) → Acknowledgement (✓) → Scrutiny (✓)

Ok

Invoice No	Invoice Date
211101028828	16-Jul-2021

Remarks

* Subject to Verification:

Save Draft **Submit**

Click print icon to print the QR sheet

After successful Bill registration, please send the Original invoice along with QR code print to SSC – Chennai for bill processing

Postal address is given below: -

SSC Vendor payments,
2nd Floor, TCTC Building,
L&T Construction,
P.B.No 979, Mount Poonamallee Road
Manapakkam, Chennai – 600089
Tamil Nadu.