



Contract e-Payment Process (CePP)

Open the NSPCL Portal.

<https://cibip.nspclsrijan.co.in:50200/irj/portal>

Log in to Portal.

NSPCL SRM Portal (E-tendering)
NTPC-SAIL Power Company Limited

User *

Password *

Logon Problems? [Get Support](#)

Click on E-payment System—Contract E-Payment System (Services)

SAP

◀ Back Forward ▶ History Favorites Personalize View Help

Home RFx and Auctions **E-Payment System**

Goods E-Payment System (Material Procurement) **Contract E-Payment System (Services)**

E-Payment System > Contract E-Payment System (Services)



New Record creation.

Please click on Create.

eContract Invoicing

Create Edit Display Delete

Overview

View: [Standard View] Print Version Export

Contract Invoice Reference No	Invoice No.	Invoice Date	Bill Status Description	Invoice Amount	Purch. doc.	Plant	Bill Type Description	Bill Submission Date	Bill Resubmission Date
2023000013	TEST18102023	18.10.2023	Submitted	1,000.00	4100002165	1130 (Bhilai PP 3)	Running RA Bills	18.10.2023	
2023000014	TEST1810201-1	18.10.2023	Released By Creator	1,100.00	4100002165	1130 (Bhilai PP 3)	Running RA Bills	18.10.2023	
2023000015	TEST19102023	19.10.2023	Submitted	1,500.00	4100002165	1130 (Bhilai PP 3)	Final RA Bills	19.10.2023	

The below Screen will be available.

eContract Invoicing

Back

Vendor Details

Vendor Code: 1100000036

Bill Type:

Vendor Invoice Number: Character restriction upto 25.

Vendor Invoice Date: 1

Vendor Bill amount(Incl. Taxes): 0.00

Purchase Order No.:

E-Mail Address: agile123@gmail.com Only 1 Email ID Allowed

Plant: Location where the bill to be submitted.

Contact Number:

Remarks:

Submit Documents

Browse... Character restrictions upto 50.

Please verify files by downloading them from display tab after submitting.

Uploaded Documents

File Name	File Type	Document Type

Declaration

I hereby declare that the information furnished above is true, complete, and correct to the best of my knowledge and belief.



- Select Bill Type-Running RA Bill or Finale RA Bill
- Vendor Invoice Number – Add Supplier Invoice number.
- Vendor Invoice Date- Select the Invoice Date (Invoice date should Be Todays or Past date, no future date allowed)
- Vendor Bill Amount (Inc Tax)- Add Invoice Amount
- Purchase order No- Add PO number.
- Email Address – System will show the supplier email Address from NSPCL database, If You want to change it then you can remove and add new one. Only 1 Email address allowed.
- Plant-Select correct plant from List.

1110 (NSPCL Corporate)
 1120 (Bhilai PP 2)
 1130 (Bhilai PP 3)
 1135 (Bhilai Floating Solar Power)
 1140 (Rourkela PP2)
 1150 (Durgapur PP2)
 1160 (Rourkela PP2 Expansion)
 1170 (Durgapur PP3 Expansion)
 1180 (Salem Power Plant)
 1190 (Salem Solar PV Power Project)

- Contact Number-Add contact number.
- Remark-Add Remark if anything needs to be conveyed to NSPCL team.
- Submit Document – Attach the required document.

Uploading of Invoice doc is mandatory to Submit the request.

Below is the doc category available, please add the required doc as per category.

Invoice docs
 Safety docs
 PF challans
 ESIC challans
 HR Clearance
 Agreement received form C&M Dept
 Miscellaneous docs

Declaration

I hereby declare that the information furnished above is true, complete, and correct to the best of my knowledge and belief.

Once Request is submitted the details are available queue a per below screen.

Supplier can view the request status under Bill status description Tab.



The screenshot shows the SAP E-Payment System (Services) interface. The main content area displays an 'Overview' table with the following data:

Contract eInvoice Reference No	Invoice No.	Invoice Date	Bill Status Description	Invoice Amount	Purch.doc.	Plant	Bill Type Description	Bill Submission Date	Bill Resubmission Date
2023000013	TEST18102023	18.10.2023	Submitted	1,000.00	4100002165	1130 (Bhilai PP 3)	Running RA Bills	18.10.2023	
2023000014	TEST1810201-1	18.10.2023	Released By Creator	1,100.00	4100002165	1130 (Bhilai PP 3)	Running RA Bills	18.10.2023	
2023000015	TEST19102023	19.10.2023	Submitted	1,500.00	4100002165	1130 (Bhilai PP 3)	Final RA Bills	19.10.2023	
2023000016	TEST19102023-1	19.10.2023	Submitted	1,800.00	4100002166	1130 (Bhilai PP 3)	Running RA Bills	19.10.2023	

Who can raise bills??

Invoicing party can raise the bill and in absence of invoicing party the original vendor can raise the bill. Please refer to the purchase order copy, Page No 2.

Enclosures

COPY TO: VENDOR/ DUPLICATE/ OFFICE/FINANCE/INDENTOR/ OTHERS

Vendor :1200002367
M/s P K TRIPATHI ELECT ENGG WORKS
NH-2B-457
VINDHYA NAGAR

Madhya Pradesh-486886, India
Tel No.: 08982163445

Invoicing Party :1200002601
M/s P.K. Tripathi Elect. Engg. Works
ii/247,JME colony
Shaktinagar
Uttar Pradesh-231222, India
Tel No.: 9450321908
GSTN No. :09AAGFP1646K1ZY

PAN No. :AAGFP1646K