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Ack No

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7-Jun-24 Ack Date



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KLK Ventures Pvt. Ltd Jammu	Invoice No. e-Way Bill No. KLKVJK/147/24-25	7-Jun-24
Ward No. 8, Indra Nagar, Miran Sahib, Jammu	Delivery Note	Mode/Terms of Payment AS PER ORDER
Jammu & Kashmir - 181101 GSTIN/UIN: 01AAACK5830H1Z0	Reference No. & Date.	Other References
State Name: Jammu & Kashmir, Code: 01 E-Mail: director.klk@gmail.com Consignee (Ship to)	Buyer's Order No. ST/EDA/SOLAR PUNP/16/2019/CN66441/943-49	Dated 6-Mar-24
Zahoor Ahmad Mir S/o Ab Gani Mir Zungalpoora,	Dispatch Doc No.	Delivery Note Date
District Kulgam,Consumer ID No. 1611, Jammu and Kashmir - 192231	Dispatched through	Destination KULGAM
State Name : Jammu & Kashmir, Code : 01 Buyer (Bill to)	Terms of Delivery	1.12

Jammu & Kashmir Energy Dev. Agency Science and Technology Department Tawanal Ghar SDA Colony Bemina/16 New Rehari Jammu - 180005

GSTIN/UIN : 01AAAJJ0912G1ZZ

SI	Description of		HSN/SAC	GST	Quantity	Rate	per	Amount
0.	Goods and Service	es		Rate				
2HP AC Surface Pump Systems 2 HP AC SURFACE			84137010	12 %	1 Nos	1,08,181.00	Nos	1,08,181.00
	Installation & Cor	nmissioning Charge CGS SGS	T	18 %				46,363.00 10,664.00 10,664.00
1						-		
1		To	tal		1 Nos			₹ 1,75,872.00

INR One Lakh Seventy Five Thousand Eight Hundred Seventy Two Only

Taxable CGST SGST/UTGST Rate 6% Rate Value Amount Amount Tax Amount 1,08,181.00 46,363.00 84137010 6% 6,491.15 6,491.15 12,982.30 998739 4,172.85 9% 8,345.70 Total 1,54,544.00 10,664,00 21,328.00

Tax Amount (in words): INR Twenty One Thousand Three Hundred Twenty Eight Only

Company's PAN

AAACK5830H

goods described and that all particulars are true and correct.

Declaration
We declare that this invoice shows the actual price of the

SUBJECT TO JAMMU & KASHMIR JURISDICTION

This is a Computer Generated Invoice

for KLK Ventures PVL Ltd. - 1

Physical Inspection of the material for 138 pumps for Make and Model is carried out at the warehouse of the firm way of random sampling and based on the test reports submitted by the firm, the material is as per The Technical Specification

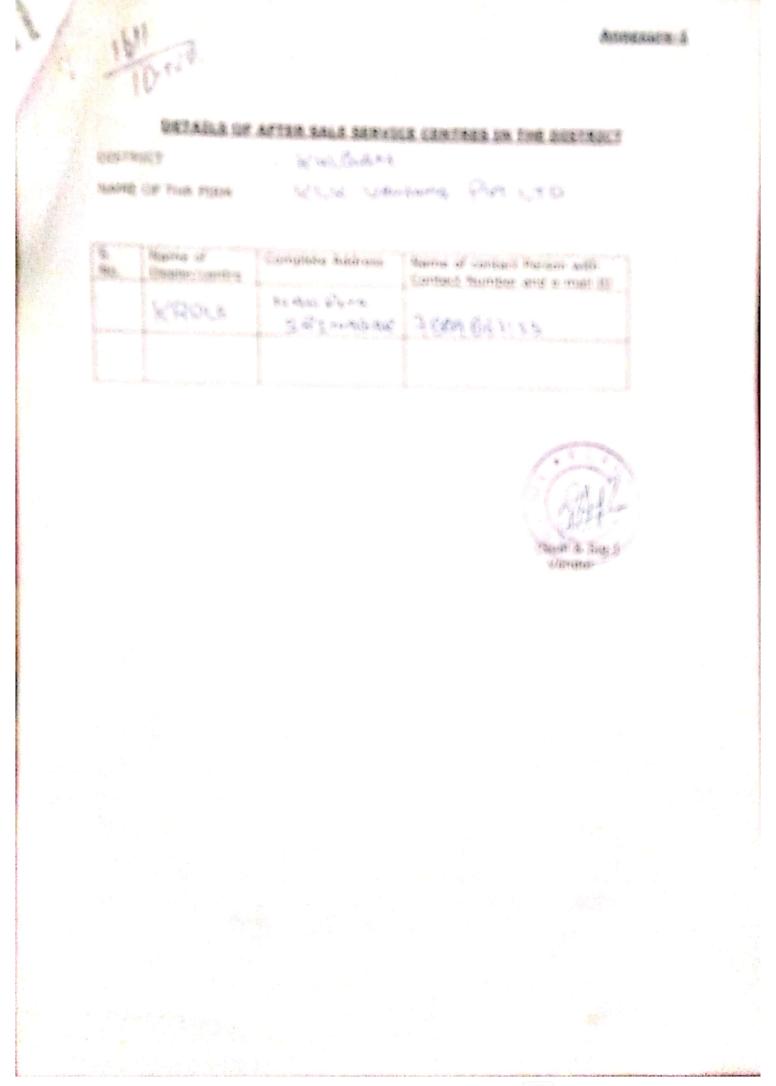
of the NIT.

The material of <u>O2HPAC SOFF</u> solar water pumping system, ID No. 161/ under PM-KUSUM component- B has been entered in the M -at-site Register No.\_\_\_\_ at page No. 9 Serial No. 81.

Bill verified for the first milestone on account of supply, installation and commissioning of ALP AC Suxbusolar water pumping system against the NTP No.

ST/EDA/Solar pumps/16/2019/CN6641/943-49 dated: - 06-03-2019

Science & Technology Department





#### HANDING OVER CERTIFICATE & WARRANTY CARD (TO BE PROVIDED TO EACH BENEFICIARY)

It is hereby certified that the Solar Water Pumping System with following details has been commissioned & handed over to the user in satisfactory working condition. It is further certified that the system has been covered with five year warranty as per the terms & conditions of the contract.

S. No.	Items	Details	
1	Pumps capacity & type	SUP AC	Surface 143-49(06- HMAD min
2	Work Order No. & date	CNICKUUITO	142-49/06-
3	Pump No. /6/1	C10001111	113 116
	Name of Beneficiary (with mobile number)	ZAHOOR AL	HMAD MILK
4			
5	Date of installation	08-06-	2024
6	Warranty expires on		
7	Name & Address of the Manufacturer / supplier of the system Contact Number	KLK Ue	2024 orpeires Pot
	e-mail	CID	
8	SPV Module installed 18500042412080, 2854, 2017 Sr. No.	12818	
	Make Model		
9	Motor Pump SSNOLAPACION 1800 WB. Sr. No. Make Model		
10	Motor Pump Controller /PSS_SW-)+/PSAc/om-TS Sr. No. Make Model	024850075	
11	Mechanical component and installation as per NIT	Yes/No	
12	Earthing provided	Yes/No	
13	Training for operation & maintenance of the system	Provided/not provided	
14	Technical literature operation & Maintenance manual in English / Hindi	Provided/not provided	
15	(In case of complaint dial number or q-mail at for complaint lodging)	and the second s	

Sig. of Beneficiary

Field Official, JAKEDA

C/S by Regional Officer, **JAKEDA** 

## JOINT COMMISSIONIG REPORT (JCR) OF INDIVIDUAL BENEFIARY/Vendor/JAKEDA Official. (To be kept in district office)

Name of system	
warre or system	HP HC SUY ACE TYPE CAPACITY
Work and	SOLAR WATER PUMPING SYSTEM
Work order no. & date	
	CN 66441 943-49 (06-03-24)
Supplier	
	KKK Ventury PVT CTD
Date of supply of Material	
by the firm	04-06-2024
Date of complete	
installation and commission	10 11 2011
of the system(s) by the	08-06-2024
firm.	′
Date of Handing over the	
system(s) to the beneficiary	08-06-2024
Details of Beneficiary:	1611 ZAHOOR AHMAD MIR
(Pump No., Name Address	1011 SHILLING HAMAD MIK
etc.)	zungaciora Kutaam
Certified that ONE no of	2 HP AC SUY ACL Solar water Pumping
Systems in reference t	
06-03-2024 and further	er pre-dispatch inspection carried out on Dated
has been in	estalled and commissioned at the place mentioned
above and taken over the sys	stem by beneficiary in good working condition.
The state of the sy	stem by beneficiary in good working condition.

(Seal & Sig. Vendor)

(JAKEDA Official)

(Sig. of Beneficiary)

C/S by Regional Officer, **JAKEDA** 

Annexure-4

### JOINT COMMSSIONING REPORT (JCR)

### (To be submitted to Central Office, JAKEDA)

Name of District Name of Item

Name of Firm

Work order no. and date Total Quantity (as per work order)

Quantity ordered for district Details of Beneficiaries

KUL GAM

2HP AC SURFACE

KLK Ventury fr CTD CN66441/943-49 (06-03-2024)

M

Pump No.	Name of Beneficiary ZAHOOR AHMAD MIR	Complete Address zungalfora Kulgam	No	Date of pre- dispatch inspection	supply of	Date of complete installation and commission ing	Delay if any (in days)
70/1					04-6-24	08-6-24	

It is certified that...

- 1. The above said ....... Nos. of ...... HP AC Surface solar water Pumping systems in reference to the said work order have been installed and commissioned at the places mentioned and taken over the system by beneficiary in good working condition and the beneficiary(ies) have given this in writing.
- 2. The firm has also submitted the RMS data and Geo-tagged photographs of each
- 3. The firm has provided Operation, Instruction and Maintenance Manual to the individual beneficiary
- 4. The firm has submitted the report with labelled photograph regard completion of village community training awareness/sensitization capacity building measures undertaken and development of entrepreneurship etc. in each village.
- 5. The firm has submitted the handing over certificates of solar photovoltaic water pumping system duly signed by beneficiary and has been duly certified by JAKEDA Official.
- 6. The firm has submitted the Performance report for 1 day after commissioning based on data received from remote monitoring system or data logger in cases where internet services are not available.
- 7. The firm has submitted the undertaking certifying that the civil work will withstand the wind speed of 150 km/hr or for load combination as per IS-875 part-V,1997 whichever is critical for a specific region in all weather conditions.
- 8. The Certificate from JAKEDA Official have been issued to the said beneficiaries. Also, the Handing Over Certificate & Warranty Card have been provided to each beneficiary.

The firm submitted the insurance details/certificate of the said beneficiaries.

(Seal & Sig.) Regional Officer, JAKEDA

# Certificate from Regional Officer, JAKEDA

Following are certified in reference to work order no. 943-49 dated 06-03-24 for 

- 1. The material supplied is as per pre-dispatch inspection clearance of the approved team of MNRE/ JAKEDA.
- 2. The system has been installed & commissioned in good condition as per technical specification of tender document.
- 3. The work has been completed on dated .....(With in stipulated period / with a delay of ...... days)
- 4. Instruction Manual and Guarantee Card have been provided to beneficiaries.
- 5. The Supplier has provided basic training to the beneficiaries for routine care &maintenance of the system / plant.
- 6. The name, complete address, contact person and contact number along with e-mail address of the supplier has been provided to the beneficiaries.

(Seal & Sig.)

Regional Officer, JAKEDA

#### Check List for submission of Invoice

5.No.	Description	Submitted / Not Submitted
1.	Submission of detailed work plan (Project execution plan) within timeline for the lot supplied duly approved by JAKEDA.	Submitted
2.	Submission of evidence in hard copy regarding completion of installation of SWPS in good condition at site duly verified and acknowledged by JAKEDA and the beneficiary.	-00-
3.	Submission of original supply invoices/Bills duly verified/certified by JAKEDA.	- Bo-
4,	Submission of report supported with labelled photograph on completion of village community training awareness/ sensitization capacity building measures undertaken and development of entrepreneurship etc. in each village with relevant photographs.	- Do-
5,	Submission of installation and commissioning report as per prescribed format of JAKEDA with RMS data Geo-tagged Photographs.	-Do-
6.	Operation and Maintenance manual to be provided to each beneficiaries.	- Do-
7.	Submission of handing over certificates of solar photovoltaic water pumping system signed by beneficiary and duly certified by JAKEDA.	-80-
8.	Performance report for 1 day after commissioning based on data received from data logger.	- Do-
9.	An undertaking shall need to be submitted by the Contractor certifying that the civil work will withstand the wind speed of 150 km/hr in all weather conditions or for load combination as per IS-875 part-V,1997 whichever is critical for a specific region.	- Bo-

(Sig. of Field Official, JAKEDA) Name:

Regional Officer, JAKEDA