

1259

## Tax Invoice

**OPTIONAL FOR RECIPIENT**

Address

IRN : 7531d7103d63ec61511077b9c2bdd972-  
82a73118fb0a54991b3e2335215ee1d5  
Ack No. : 132418506753324  
Ack Date : 3-Jun-24



**KLK Ventures Pvt. Ltd. - Jammu**  
Lane Opposite Park,  
Ward No. 8, Indra Nagar, Miran Sahib,  
Jammu  
Jammu & Kashmir - 181101  
GSTIN/UIN: 01AAACK5830H1Z0  
State Name : Jammu & Kashmir, Code : 01  
CIN: U74110DL1995PTC069526  
E-Mail : director.klk@gmail.com

Consignee (Ship to)  
Ali Mohammad Sheikh S/o Mohb Habib Sheikh  
Village Gundi Hakura, District  
Anantnag, Jammu & Kashmir -  
GSTIN/UIN : 01AAAJ0912G1ZZ  
State Name : Jammu & Kashmir, Code 01

Buyer (Bill to)  
**Jammu & Kashmir Energy Dev. Agency**  
Science and Technology  
Department, Tawandal Ghar SDA  
Colony, Bemina/16 New Rehri  
GSTIN/UIN : 01AAJJ0912G1ZZ  
State Name : Jammu & Kashmir, Code : 01

Invoice No <b>KLKVJK/120/24-25</b>	Dated <b>3-Jun-24</b>
Delivery Note	Mode/Terms of Payment <b>AB PER ORDER</b>
Reference No. & Date	Other References
Buyer's Order No <del>ABCD/2024/123456789</del>	Dated <b>21-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Anantnag</b>
Terms of Delivery	

Journal of Democracy | 15

INR One Lakh Seventy Eight Thousand Forty Nine Only

HONBAC	Taxable Value	COST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84137010 998738	1,09,520.00 46,937.00	6% 9%	6,571.49 4,224.51	6% 9%	6,571.49 4,224.51	13,142.98 8,449.02
	Total 1,56,457.00		10,796.00		10,796.00	21,592.00

**INR Twenty One Thousand Five Hundred Ninety Two Only**

Company's PAN : AAACK5830H

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
Ac Holder's Name : **KLK Ventures Pvt. Ltd.**  
Bank Name : **HDFC BANK LTD.**  
A/c No. : **50200023642931**  
Branch IFSC Code : **Nehru Place, New Delhi**

for K.L.K Ventures Pvt. Ltd. - Jammu

REF ID: JAMIE KASHMAR / GETTY IMAGES

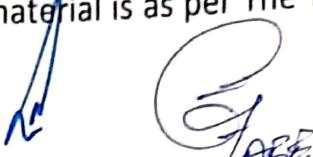
This is a Computer Generated Invoice



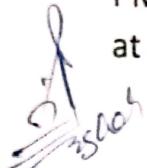
Scanned with OKEN Scanner

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 12HP DC submersible solar water pumping system, ID No. 1259 under PM-KUSUM component- B has been entered in the M -at-site Register No. \_\_\_\_\_ at page No. 7 Serial No. 63.



Bill verified for the first milestone on account of supply, installation and commissioning of 2HP DC submersible solar water pumping system against the NTP No.

ST/EDA/Solar pumps/16/2019/CN6641/B108-15 dated: - 21-5-24

  
K. H. M. D.  
Executive Engineer  
JAKEDA  
Science & Technology Department

**DETAILS OF AFTER SALE SERVICE CENTRES IN THE DISTRICT**

DISTRICT : ANANTNAG  
 NAME OF THR FIRM : KLK Ventures Pvt LTD

S. No.	Name of Dealer/centre	Complete Address	Name of contact Person with Contact Number and e-mail ID
	KRPLE	NATIPORA SRINAGAR	7889867123

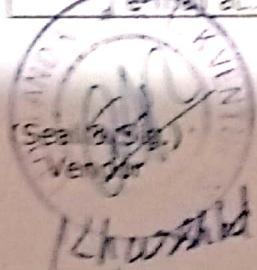


(Seal & Sig.)  
Vendor

**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	2HP DC Submersible
2	Work Order No. & date	CW 64418-15(21-5-22)
3	Pump No. 1359.	Ali MOHAMMAD Sheikh
4	Name of Beneficiary (with mobile number)	
5	Exact location on installation (latitude longitude)	
6	Date of installation	06-06-2024
7	Name & Address of the Manufacturer / supplier of the system Contact Number e-mail	KUK Ventures Pvt LTD
8	SPV Module installed Sr. No. Make Model	3453, 3458, 3453 2477.
9	Motor Pump Sr. No. Make Model	SD 4002043 0024436.
10	Motor Pump Controller Sr. No. Make Model	JPT SWC TAG4040304.
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 e-mail at ..... for complaint lodging)	



Sig. of Beneficiary

*[Signature]*  
Field Official, JAKEDA

*[Signature]*  
C/S by Regional Officer,  
JAKEDA

**JOINT COMMISSIONING REPORT (JCR) OF INDIVIDUAL  
BENEFICIARY/Vendor/JAKEDA Official.  
(To be kept in district office)**

Name of system	2 HP DC Submersible TYPE CAPACITY SOLAR WATER PUMPING SYSTEM
Work order no. & date	CN66441/8108-15 (21-05-2024)
Supplier	KLK Ventures Private LTD
Date of supply of Material by the firm	28-05-2024
Date of complete installation and commission of the system(s) by the firm.	06-06-2024
Date of Handing over the system(s) to the beneficiary	06-06-2024
Details of Beneficiary: (Pump No., Name Address etc.)	1259 Ali MOHAMMAD Sheikh GUNDI-HAKURA ANANT NAG
Certified that ONE no of 2 HP DC Submersible solar water Pumping Systems in reference to work order no 8108-15 Dated 21-05-2024 and further pre-dispatch inspection carried out on Dated has been installed and commissioned at the place mentioned above and taken over the system by beneficiary in good working condition.	



(Seal &amp; Sig. Vendor)

  
(JAKEDA Official)


  
(Sig. of Beneficiary)


  
C/S by Regional Officer,  
JAKEDA

**JOINT COMMISSIONING REPORT (JCR)**

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

Name of District	:	AWANTNAGI
Name of Item	:	2HP DC Submersible
Name of Firm	:	KLK Ventures Pvt LTD
Work order no. and date	:	CW66441/8108-15 (21-05-2024)
Total Quantity (as per work order)	:	01
Quantity ordered for district	:	01
Details of Beneficiaries	:	

Pump No.	Name of Beneficiary	Complete Address	Contact No	Date of pre-dispatch inspection	Date of supply of material	Date of complete installation and commissioning	Delay if any (in days)
1259	ALI MOHAMMAD Sheikh	GUNDI HAKUVA ANAWNING	962203 S321		08-06-24	06-06-24	.

It is certified that..

1. The above said ..... Nos. of 2... HP... DC... type 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 site.
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.
9. 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. B10B-15, dated 21-5-23 for supply installation & commissioning of 1/2/5/7.5/10 HP Solar Water Pumping System installed by the supplier M/s. K.K Ventures Pvt Ltd

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.

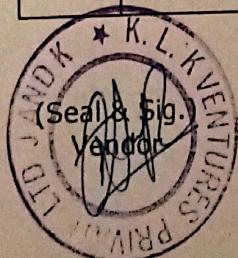


(Seal & Sig.)

Regional Officer, JAKEDA,

## Check List for submission of Invoice

S.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.	- Do -
3.	Submission of original supply invoices/Bills duly verified/certified by JAKEDA.	- Do -
4.	Submission of report supported with labelled photographs 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.	- Do -
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.	- Do -



*[Signature]*  
(Sig. of Field Official, JAKEDA)  
Name:

*[Signature]*  
Regional Officer, JAKEDA

1259

