463ace26e7ca2c171777463bcd22fc6089b2ae88196-

9f12867ad1ab588ffb04a

Science and Technology Department

132418547820504 Ack No.

Ack Date : 7-Jun-24



		同次4357500000000000000000000000000000000000
KLK Ventures Pvt. Ltd Jammu	Invoice No. e-Way Bill No.	Dated
Lane Opposite Park,	KLKVJK/152/24-25	7-Jun-24
Ward No. 8, Indra Nagar, Miran Sahib, Jammu	Delivery Note	Mode/Terms of Payment
Jammu & Kashmir - 181101		AS PER ORDER
GSTIN/UIN: 01AAACK5830H1Z0	Reference No. & Date.	Other References
State Name: Jammu & Kashmir, Code: 01		
E-Mail : director.klk@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	ST/EDA/SOLAR PUNP/16/2019/CN66441/943-49	6-Mar-24
Bashir Ahmad Dar S/o Late Mohammad Akram Dar Kangan,	Dispatch Doc No.	Delivery Note Date
District Pulwama, Consumer ID No. 1481,	Dispatched through	Destination
Jammu and Kashmir - 192301		PULWAMA
State Name : Jammu & Kashmir, Code : 01 Buyer (Bill to)	Terms of Delivery	
Jammu & Kashmir Energy Dev. Agency		

	•	2HP DC Submersible Pump	8413	7010	12 %	1 Nos	1,09,5
1	4	SHD DC Culture and the D			rate		
	No.	Goods and Services	11314	SAC	Rate	Quantity	Ra
1	SI	Description of	HCN	/SAC	GST	Our tite	
	$\overline{}$	ate Name : Jammu & Kashmir, Code : 01					
		STIN/UIN : 01AAAJJ0912G1ZZ					
-	Be	emina/16 New Rehari Jammu - 180005					
1	Ta	wanal Ghar SDA Colony					
-1		nerice and recimology Department					

No.	Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2HP DC Submersible Pump	84137010		1 Nos	1,09,520.00	Nos	1,09,520.00
	Installation & Commissioning Charges CGST SGST		18 %				46,937.00 10,796.00 10,796.00
	Tota			4 No			
٩п	nount Chargeable (in words)			1 No	S		₹ 1,78,049.0

INR One Lakh Seventy Eight Thousand Forty Nine Only

HSN/SAC Taxable Value CGST SGST/UTGST Total Amount Rate Rate 84137010 **Amount** Tax Amount 1,09,520.00 46,937.00 6% 6,571.49 4,224.51 6% 6,571.49 13,142.98 8,449.02 998739 9% 4,224.51 Total 1,56,457.00 10,796.00 10,796.00 21,592.00

Tax Amount (in words): INR Twenty One Thousand Five Hundred Ninety Two Only

Company's PAN : AAACK5830H

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

for KLK Ventures Pvt. Ltd. Jammu

SUBJECT TO JAMMU & KASHMIR JURISDICTION

This is a Computer Generated Invoice

E. & O.E

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 62HP-DC 906000 solar water pumping system, ID No. 1481 under PM-KUSUM component- B has been entered in the M -at-site Register No.____ at page No. <u>S</u> Serial No.<u>04多</u>.

Bill verified for the first milestone on account of supply, installation and commissioning of AHP OC Subjustolar water pumping system against the NTP

ST/EDA/Solar pumps/16/2019/CN6641/945-49 dated: - 06-03-424

arried test

DETAILS OF AFTER SALE SERVICE CENTRES IN THE DISTRICT

DISTRICT

Piehuama

NAME OF THR FIRM

: K.L.K.

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





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.	Pump Capacity and Type	
2.	Work Order No. And Date :	2 Up De bebonessible
	Date:	CN66441/943-49 (06.13.20
3.	Pump no:	C/V60991/993-49 (06.13.20
	Name of beneficiary:	1481
	Mobile No.	Bashir Ahmad Dar .
4.	Exact Location of Installation. (Latitude & Longitude)	33.860008, 74.882924
5.	Date of installation	, 14.00.724
6.	Warranty Expires on:	10-06-2024.
7.		10-06-2029.
/.	Name and address of the Manufacturer/Supplier of	
	the System. Contact No.	
	Email Id:	K.L.K.
3.	SPV Module Installed Serial No.	
	Servitionale installed Serial No.	185000 32911910
		IBS 000 32 4/2043
	MAKE:	IB 5000 32412056
	MODEL:	TB5000 3241 2252
	Motor Pump Serial No.	
1	Make:	SDN0204202429
	Model:	/ / /
).	Motor Pump Controller Serial No.	—
1	Make.	1P65 Swe 24PDE30M-T2024040176
		- The state of the
	dechanical component and installation as per NIT	promided
. E	arthing Provided	
. T	raining for operation and maintenance of system.	yes ·
Te	echnical literature operation and maintenance	
m	nanual English/Hindi.	Hindi?
	n case of complaint dial No. 01141416961	
1 01	Email @info@oneindinh.co.in for complaint	
lo	dging)	
MA	2	A A

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	2 HP De Submitte TYPE CAPACITY SOLAR WATER PUMPING SYSTEM
Work order no. & date	(mor. 80.90) 6h-8hb/1hh99M)
Supplier	K.L. K.
Date of supply of Material by the firm	01-26-2024.
Date of complete installation and commission of the system(s) by the	9-06-2024.
Date of Handing over the exertency	9-06-2024.
Details of Beneficiary:	1481.
(Pump No., Name Address etc.)	
Certified that ONE no of 9 HP De Cube	9 HP De Coldi water running
Systems in reference to any further	and further pre-dispatch inspection carried out on Dated
has been in:	has been installed and commissioned at the place including the place including the place including the place including condition.
above and taken over the sys	

Séál/& ISig Vendor)

لار الركرا (Sig. of Beneficiary)

E.

(JAKEDA Official)

AREDA OTICION

C/S by Regional Officer, JAKEDA

JOINT COMMSSIONING REPORT (JCR)

(To be submitted to Central Office, JAKEDA)

Delay if any (in days) (06. 03. 2024) CN66 44 (06. 03. 2024) commission installation 65-90 complete and material Date of 10-90/0 Supply inspection dispatch Date of 1006616019 Contact No rotal Quantity (as per work order) ang an Complete Address Quantity ordered for district Work order no. and date Details of Beneficiaries Basher Short Beneficiary Name of District Name of Name of Item Name of Firm 180

It is certified that..

- places mentioned and taken over the system by beneficiary in good working in reference to the said work order have been installed and commissioned at the 1. The above said
- The firm has also submitted the RMS data and Geo-tagged photographs of each condition and the beneficiary(ies) have given this in writing.
- The firm has provided Operation, Instruction and Maintenance Manual to the
- The firm has submitted the report with labelled photograph regard completion of
- The firm has submitted the handing over certificates of solar photovoltaic water undertaken and development of entrepreneurship etc. in each village. 4.
- The firm has submitted the Performance report for 1 day after commissioning based pumping system duly signed by beneficiary and has been duly certified by JAKEDA 5
- on data received from remote monitoring system or data logger in cases where 6
- 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
- The Certificate from JAKEDA Official have been issued to the said beneficiaries. Also, the Handing Over Certificate & Warranty Card have been provided to whichever is critical for a specific region in all weather conditions.
 - œ.
 - The firm submitted the insurance details/certificate of the said beneficiaries.
 - 6



Certificate from Regional Officer, JAKEDA

Following are certified in reference to work order no. 943-49 dated 06:03:44 for supply installation & commissioning of 1/2/5/7.5/10 HP Solar Water Pumping System

- 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.

Regional Officer, JAKEDA



Check List for submission of Invoice

5.No.		Submitted / Not Submitted
1.	Submission of detailed work plan (Project execution plan) within timeline for the lot supplied duly approved by JAKEDA.	Jebnot of
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.	-d.
3.	Submission of original supply invoices/Bills duly verified/certified by JAKEDA.	_ do .
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 JAKEDA.	-do.
8.	Performance report for 1 day after commissioning	_ do-
	based on data rest	
	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 for load combination as per IS-875 part-V,1997 whichever is critical for a specific region.	_do -

(Sig. of Field Official, JAKEDA)
Name:

Regional Office, JAKEDA

