

1260
IRN : 1f6d0c5cb56eaf6d6219805c82cf93347526b01f8ccd-
68fd64de2ec72fc3d57d
Ack No : 132418484798179
Ack Date : 1-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 E-Mail : director.klk@gmail.com Consignee (Ship to) Gh Mohammad Chat S/o Mohd. Ismail Chat Tahab, District Pulwama, Jammu and Kashmir - 192301 State Name : Jammu & Kashmir, Code : 01 Buyer (Bill to) Jammu & Kashmir Energy Dev. Agency Science and Technology Department Tawanal Ghar SDA Colony Bemina/16 New Rehari Jammu - 180005 GSTIN/UIN : 01AAAJJ0912G1ZZ State Name : Jammu & Kashmir, Code : 01	Invoice No.	e-Way Bill No.	Dated
	KLKVJK/85/24-25		1-Jun-24
	Delivery Note		Mode/Terms of Payment
			AS PER ORDER
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	STEDA/SOLAR PUMP/16/2019/CIN664418100-15		21-May-24
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
			PULWAMA

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2HP AC Surface Pump Systems 2 HP AC SURFACE	84137010	12 %	1 Nos	1,08,181.00	Nos	1,08,181.00
	Installation & Commissioning Charges	998739	18 %				46,363.00
	CGST						10,664.00
	SGST						10,664.00
Total				1 Nos			₹ 1,75,872.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84137010	1,08,181.00	6%	6,491.15	6%	6,491.15	12,982.30
998739	46,363.00	9%	4,172.85	9%	4,172.85	8,345.70
Total	1,54,544.00		10,664.00		10,664.00	21,328.00

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

Company's PAN : AAACK5830H

for KLK Ventures Pvt. Ltd., Jammu

Declaration

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

SUBJECT TO JAMMU & KASHMIR JURISDICTION

This is a Computer Generated Invoice



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 reports submitted by the firm, the material is as per The Technical Specifications of the NIT.

The material of 2HP AC Solar solar water pumping system, ID No. 1260 under PM-KUSUM component- B has been entered in the M-at-site Register No. 6 at page No. 6. Serial No. 1254

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

ST/EDA/Solar pumps/16/2019/CN6641/ 0108-15 dated: - 21-05-2024

Executive Engineer
JAKEDA
Science & Technology Department

DETAILS OF AFTER SALE SERVICE CENTRES IN THE DISTRICT

DISTRICT : Pulwama.

NAME OF THE FIRM : K.L.K. Ventures Pvt Ltd.

S. No.	Name of Dealer/centre	Complete Address	Name of contact Person with Contact Number and e-mail ID
	KRPLE	NATI POYA 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	Pumps capacity & type	2 HP AC Surface
2	Work Order No. & date	CN66441/8108-15(21-524)
3	Pump No. Name of Beneficiary (with mobile number)	1260 Gh. Mohd. Olat
4	Exact location on installation (latitude-longitude)	33 830706, 74 928673
5	Date of installation	01-06-2024
6	Warranty expires on	01-06-2029
7	Name & Address of the Manufacturer / supplier of the system Contact Number e-mail	M.I.K. Ventures Pvt Ltd.
8	SPV Module installed Sr. No. Make Model	IB500032412382 IB500032412383 IB500032412378 IB500032412381
9	Motor Pump Sr. No. Make Model	40408 SS-W02HPAC10M1800WP
10	Motor Pump Controller Sr. No. Make Model	IP65-SWC-2HPAC10MT2024050083 SDWOBLCUPTO 10 HP
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)	



Gh. Mohd. Olat
Sig. of Beneficiary

Field Official, JAKEDA

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	<u>2 HP AC Surface</u> TYPE CAPACITY SOLAR WATER PUMPING SYSTEM
Work order no. & date	<u>CN66441/ B108-15 (21-5-24)</u>
Supplier	<u>K.L.K. Ventures Pvt Ltd.</u>
Date of supply of Material by the firm	<u>01-06-2024.</u>
Date of complete installation and commission of the system(s) by the firm.	<u>01-06-2024.</u>
Date of Handing over the system(s) to the beneficiary	<u>01-06-2024.</u>
Details of Beneficiary: (Pump No., Name Address etc.)	<u>1260.</u> <u>Sh. Mohd. Chet Tahab Pulwama.</u>
Certified that ONE no of <u>2</u> HP <u>AC Surface</u> Solar water Pumping Systems in reference to work order no <u> </u> Dated <u> </u> and further pre-dispatch inspection carried out on Dated <u> </u> has been installed and commissioned at the place mentioned above and taken over the system by beneficiary in good working condition.	



(Seal & Sig. Vendor)

(JAKEDA Official)

Sh. Mohd Chet.
(Sig. of Beneficiary)

C/S by Regional Officer,
JAKEDA

Annexure-4



JOINT COMMISSIONING REPORT (JCR)

(To be submitted to Central Office, JAKEDA)

Name of District : *Pulwama*
 Name of Item : *2 HP 4. Surface Solar pump.*
 Name of Firm : *K.L.K. Ventures Pvt Ltd*
 Work order no. and date : *CN(6441/B108-15 (21-5-24)*
 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)
1360	<i>Ab. Mohd Ali</i>	<i>Tahab</i>	<i>9419031674</i>		<i>01-06-24</i>	<i>01-06-2024</i>	

It is certified that..

1. The above said Nos. of *2* HP *4. Surface* 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.)
Vendor

(Seal & Sig.)
Regional Officer,
JAKEDA



Scanned with OKEN Scanner

Certificate from Regional Officer, JAKEDA

Following are certified in reference to work order no. B/08-15 dated 21-05-24 for supply installation & commissioning of 1/2/5/7.5/10 HP Solar Water Pumping System installed by the supplier M/s. RLK 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

<u>S.No.</u>	<u>Description</u>	<u>Submitted / Not Submitted</u>
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 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.	- 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 -



(Sig. of Field Official, JAKEDA)
Name:

Regional Officer, JAKEDA