

IRN : 08fa33bcf277072d3b90db1b670c0b900404cd103ba-fbc9614f99afc54af9ed3
 Ack No : 132416484801747
 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/UID: 01AAACK5830H1Z0
 State Name : Jammu & Kashmir, Code : 01
 E-Mail : director.klk@gmail.com
 Consignee (Ship to)

Bashir Ahmad Sheikh S/o Abdul Khaliq Sheikh
 Lajoora,
 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/UID : 01AAAJJ0912G1ZZ
 State Name : Jammu & Kashmir, Code : 01

Invoice No. e-Way Bill No.	Dated
KLKVJK/89/24-25	1-Jun-24
Delivery Note	Mode/Terms of Payment
	AS PER ORDER
Reference No. & Date.	Other References
Buyer's Order No.	Dated
ST/EDA/SOLAR PUMP/16/2019/CN65441/8108-15	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 Submersible Pump	84137010	12 %	1 Nos	1,09,227.00	Nos	1,09,227.00
	Installation & Commissioning Charges	998739	18 %				46,811.00
	CGST						10,767.00
	SGST						10,767.00
Total				1 Nos			₹ 1,77,572.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Seven Thousand Five Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84137010	1,09,227.00	6%	6,553.86	6%	6,553.86	13,107.72
998739	46,811.00	9%	4,213.14	9%	4,213.14	8,426.28
Total	1,56,038.00		10,767.00		10,767.00	21,534.00

Tax Amount (in words) : **INR Twenty One Thousand Five Hundred Thirty Four Only**Company's PAN : **AAACK5830H**

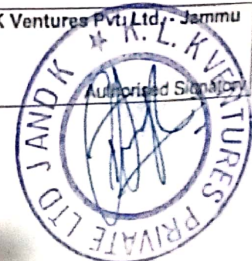
for KLK Ventures Pvt. Ltd. - Jammu

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

The material of 02HP. AC Submersible solar water pumping system, ID No. 1340 under PM-KUSUM component- B has been entered in the M -at-site Register No. _____ at page No. 6 Serial No. 52.

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

ST/EDA/Solar pumps/16/2019/CN6641/ B100-15 dated: -21-05-24


Executive Engineer
JAKEDA
Science & Technology Department

DETAILS OF AFTER SALE SERVICE CENTRES IN THE DISTRICT

DISTRICT : Pulwama
NAME OF THE FIRM : K.L.K.

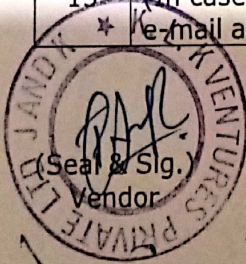
S. No.	Name of Dealer/centre	Complete Address	Name of contact Person with Contact Number and e-mail ID
	KRPLE	Narinder S27 NAGAR	7889 867123


(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 AC Submersible
2	Work Order No. & date	CN66441/BIB-15 (21-5-24) 1340
3	Pump No. Name of Beneficiary (with mobile number)	Basir Ahmad Bheekh
4	Exact location on installation (latitude-longitude)	33-88931, 7495228
5	Date of installation	04-06-2024
6	Warranty expires on	04-06-2029
7	Name & Address of the Manufacturer / supplier of the system Contact Number e-mail	K.L.K.
8	SPV Module installed Sr. No. Make Model	1BS00032412256 1BS00032412262 1BS00032412257 1BS00032412261
9	Motor Pump Sr. No. Make Model	SDW0204202449
10	Motor Pump Controller Sr. No. Make Model	1P65-SWC 2HPAC 30MT 2024040221
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

Field Official, JAKEDA

C/S by Regional Officer,
JAKEDA

Name of system	2. HP <u>DC Submersible</u> TYPE CAPACITY SOLAR WATER PUMPING SYSTEM
Work order no. & date	<u>CN 66441/8/08-15 (21.05.24)</u>
Supplier	<u>K.L.K.</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>04-06-2024.</u>
Date of Handing over the system(s) to the beneficiary	<u>04-06-2024.</u>
Details of Beneficiary: (Pump No., Name Address etc.)	<u>1340</u> <u>Bashir Ahmad Sheikh Lajura Pulwama</u>
Certified that ONE no of _____ HP _____ Solar water Pumping Systems in reference to work order no _____ Dated _____ 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 & 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 : *Duhman*
 Name of Item : *2 HP AC Solar pump*
 Name of Firm : *K.L.K*
 Work order no. and date : *CN66441/8108-15 (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)
<i>1340</i>	<i>Dash's Ad</i>	<i>Lajurab</i>	<i>9596</i> <i>205811</i>		<i>02-4/24</i>	<i>04-06-2024</i>	
	<i>Shikha</i>	<i>Duhman</i>					

It is certified that..

1. The above said Nos. of *2* HP *Ac Sub* 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. B118-15 dated 21-5-24 for supply installation & commissioning of 1/2/5/7.5/10 HP Solar Water Pumping System installed by the supplier M/s. H/LK Vantura 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 /</u> 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 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