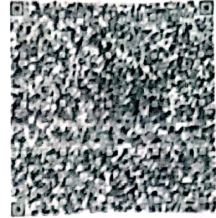


1230 Done

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 611028842cccc984e94ce1f102ef6e4461b-  
0bb5a4012bd2f520113eaf192515e4  
Ack No : 132418506742805  
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)  
**Mohb. Yousuf Malik S/o Gh Mohammad Malik**  
Village Gungihukara, District  
Anantnag, Jammu & Kashmir -  
GSTIN/UIN : 01AAAJJ0912G1ZZ  
State Name : Jammu & Kashmir, Code : 01

Buyer (Bill to)  
**Jammu & Kashmir Energy Dev. Agency**  
Science and Technology  
Department, Tawana Ghar SDA  
Colony, Bemina/16 New Rehari  
GSTIN/UIN : 01AAAJJ0912G1ZZ  
State Name : Jammu & Kashmir, Code : 01

|   |  |
|---|--|
| Invoice No.<br><b>KLKVJK/111/24-25</b>      | Dated<br><b>3-Jun-24</b>                     |
| Delivery Note                               | Mode/Terms of Payment<br><b>AS PER ORDER</b> |
| Reference No. & Date                        | Other References                             |
| Buyer's Order No.<br><b>01AAAJJ0912G1ZZ</b> | Dated<br><b>21-May-24</b>                    |
| Dispatch Doc No.                            | Delivery Note Date                           |
| Dispatched through                          | Destination<br><b>Anantnag</b>               |
| Terms of Delivery                           |  |

| Sl<br>No     | Description of<br>Goods and Services            | HSN/SAC  | Quantity     | Rate        | per | Amount             |
|--------------|---|----------|--------------|-------------|-----|--------------------|
| 1            | <b>2HP AC Submersible Pump</b>                  | 84137010 | <b>1 Nos</b> | 1,09,227.00 | Nos | <b>1,09,227.00</b> |
|              | <b>Installation &amp; Commissioning Charges</b> | 998739   |              |             |     | <b>46,811.00</b>   |
|              | <b>CGST</b>                                     |          |              |             |     | <b>10,767.00</b>   |
|              | <b>SGST</b>                                     |          |              |             |     | <b>10,767.00</b>   |
| <b>Total</b> |   |          | <b>1 Nos</b> |             |     | <b>1,77,572.00</b> |

Amount Chargeable (in words)

**INR One Lakh Seventy Seven Thousand Five Hundred Seventy Two Only**

E. &amp; O.E

| HSN/SAC      | Taxable<br>Value   | CGST<br>Rate | CGST<br>Amount   | SGST/UTGST<br>Rate | SGST/UTGST<br>Amount | Total<br>Tax 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            |
| <b>Total</b> | <b>1,56,038.00</b> |              | <b>10,767.00</b> |                    | <b>10,767.00</b>     | <b>21,534.00</b>    |

Tax Amount (in words) : **INR Twenty One Thousand Five Hundred Thirty Four 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.

Company's Bank Details

A/c Holder's Name : **KLK Ventures Pvt. Ltd.**Bank Name : **HDFC BANK LTD.**A/c No. : **50200023642931**Branch & IFS Code : **Nehru Place, New Delhi & HDFC0001374**

for KLK Ventures Pvt. Ltd. - Jammu

Authorized Signatory

SUBJECT TO JAMMU &amp; KASHMIR JURISDICTION

This is a Computer Generated Invoice



Scanned with OKEN Scanner

1238

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 2HPACsub solar water pumping system, ID No. 1238 under PM-KUSUM component- B has been entered in the M -at-site Register No. 61 at page No. 8 Serial No. 76.

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

ST/EDA/Solar pumps/16/2019/CN6641/ B108-15 dated: 21-05-24

Executive Engineer  
JAKEDA  
Science & Technology Department

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

DISTRICT : ANANTNAG

NAME OF THE FIRM : K L K Ventures Private LTD

| S. No. | Name of Dealer/centre | Complete Address    | Name of contact Person with Contact Number and e-mail ID |
|--------|-----------------------|---------------------|--|
|        | KRPLE                 | NAIPORA<br>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   | 2HP AC Submersible       |
| 2      | Work Order No. & date   | CN 61441/BIB-15(21-5-21) |
| 3      | Pump No. 1238<br>Name of Beneficiary (with mobile number)                               | Mohd Yousaf 9999111111   |
| 4      | Exact location on installation (latitude-longitude)                                     |                          |
| 5      | Date of installation  | 08-06-2024               |
| 6      | Warranty expires on   |                          |
| 7      | Name & Address of the Manufacturer / supplier of the system<br>Contact Number<br>e-mail | KLK Ventures Pvt LTD     |
| 8      | SPV Module installed<br>Sr. No. 1563, 1371, 2476, 2474.<br>Make<br>Model                |                          |
| 9      | Motor Pump<br>Sr. No. SDW 0204209456.<br>Make<br>Model                                  |                          |
| 10     | Motor Pump Controller<br>Sr. No. m#dt IP65 SPVC 30M<br>Make<br>Model 19024040216.       |                          |
| 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

Mohd. Yousaf

  
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</u> HP <u>AC Submersible</u> CAPACITY<br>SOLAR WATER PUMPING SYSTEM |
| Work order no. & date  | <u>CN 68441/0108-15 (21-05-2024)</u>                                     |
| Supplier   | <u>KLK Ventures Pvt Ltd</u>  |
| Date of supply of Material by the firm   | <u>28-05-2024</u>  |
| Date of complete installation and commission of the system(s) by the firm.   | <u>08-06-2024</u>  |
| Date of Handing over the system(s) to the beneficiary  | <u>08-06-2024</u>  |
| Details of Beneficiary:<br>(Pump No., Name Address etc.)   | <u>1238 MOHD YOUSUF MOTIK</u><br><u>GUNDI-HAKURA ANANTNAG</u>            |
| Certified that ONE no of <u>2</u> HP <u>AC Sub</u> Solar water Pumping Systems in reference to work order no <u>0108-15</u> Dated <u>21-5-24</u> 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)

MOHD YOUSUF

C/S by Regional Officer,  
JAKEDA



**JOINT COMMISSIONING REPORT (JCR)**  
(To be submitted to Central Office, JAKEDA)

Name of District : ANANTNAG  
Name of Item : SHIP AC SUBMERSIBLE  
Name of Firm : KLK VENTURES PVT LTD  
Work order no. and date : CN 66441/B10815 (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) |
|----------|---------------------|-----------------------|-------------|---------------------------------|----------------------------|---|------------------------|
| 1238     | MOHD YOUSUF DILIK   | GUNDI HAKURA ANANTNAG | 600557 7422 |                                 | 28-05-24                   | 08-06-24  |                        |

It is certified that..

- The above said 1 Nos. of 2 SHIP 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.
- The firm has also submitted the RMS data and Geo-tagged photographs of each site.
- The firm has provided Operation, Instruction and Maintenance Manual to the individual beneficiary
- 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.
- 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.
- 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.
- 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.
- 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. 8108-15 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. KUK 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

**Certificate from Regional Officer, JAKEDA**

Following are certified in reference to work order no. 8108-15 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. KUK 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 /<br/>Not<br/>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