1,5/0

IRN

: 1f6d0c5cb56eaf6d6219805c82cf93347526b01f8ccd-

68fd64de2ec72fc3d57d

Science and Technology Department

Bemina/16 New Rehari Jammu - 180005

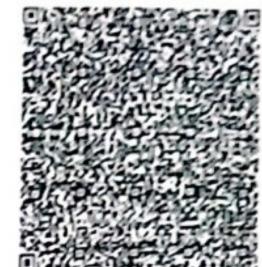
: 01AAAJJ0912G1ZZ

Tawanal Ghar SDA Colony

GSTIN/UIN

Ack No : 132418484798179

Ack Date : 1-Jun-24



KLK Ventures Pvt. Ltd Jammu	Invoice No. e-Way Bill No.	Dated
Lane Opposite Park,	KLKVJK/85/24-25	1-Jun-24
Ward No. 8, Indra Nagar, Miran Sahib, Jammu	Delivery Note	Mode/Terms of Payment AS PER ORDER
Jammu & Kashmir - 181101 SSTIN/UIN: 01AAACK5830H1Z0	Reference No. & Date.	Other References
State Name: Jammu & Kashmir, Code: 01  E-Mail: director.klk@gmail.com  Consignee (Ship to)	Buyer's Order No.  STEDASOLAR PUNPHEZO19 CN6641 8108-15	Dated 21-May-24
Sh Mohammad Chat S/o Mohd. Ismail Chat Tahab,	Dispatch Doc No.	Delivery Note Date
District Pulwama,	Dispatched through	Destination
lammu and Kashmir - 192301		PULWAMA
State Name : Jammu & Kashmir, Code : 01 Buyer (Bill to)		
Jammu & Kashmir Energy Dev. Agency		

SI	ate Name : Jammu & Kashmir, Code : 01	LUCAUCAC	CCT	Ousstitu	Pata	- nor!	Amount
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 CGST SGST		18 %				46,363.00 10,664.00 10,664.00
_	Total			1 Nos			₹ 1,75,872.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Eight Hund	dred Seventy Two	Only
Hellioto	Tavable	CCCT

HSN/SAC		CGST		SGST/UTGST		Total	
	Value	Rate	Amount	Rate	Amount	Tax 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	
	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

Declaration

: AAACK5830H

for KLK Ventures Pvt Ltd. Januaru

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 out at the war house of the firm way of random sampling and based on the reports submitted by the firm, the material is as per The Technical Specification of the NIT.

The material of Ac Sockan solar water pumping system, ID No. 1260 under PM-KUSUM component- B has been entered in the M -at-site Register No.\_\_\_\_ at page No. 6. Serial No. 1254

Bill verified for the first milestone on account of supply, installation and commissioning of THP Ac Sufere solar water pumping system against the NTP

ST/EDA/Solar pumps/16/2019/CN6641/8/08-15 dated: - 21-05-2024

Executive Engineer

JAKEDA Science & Technology Department

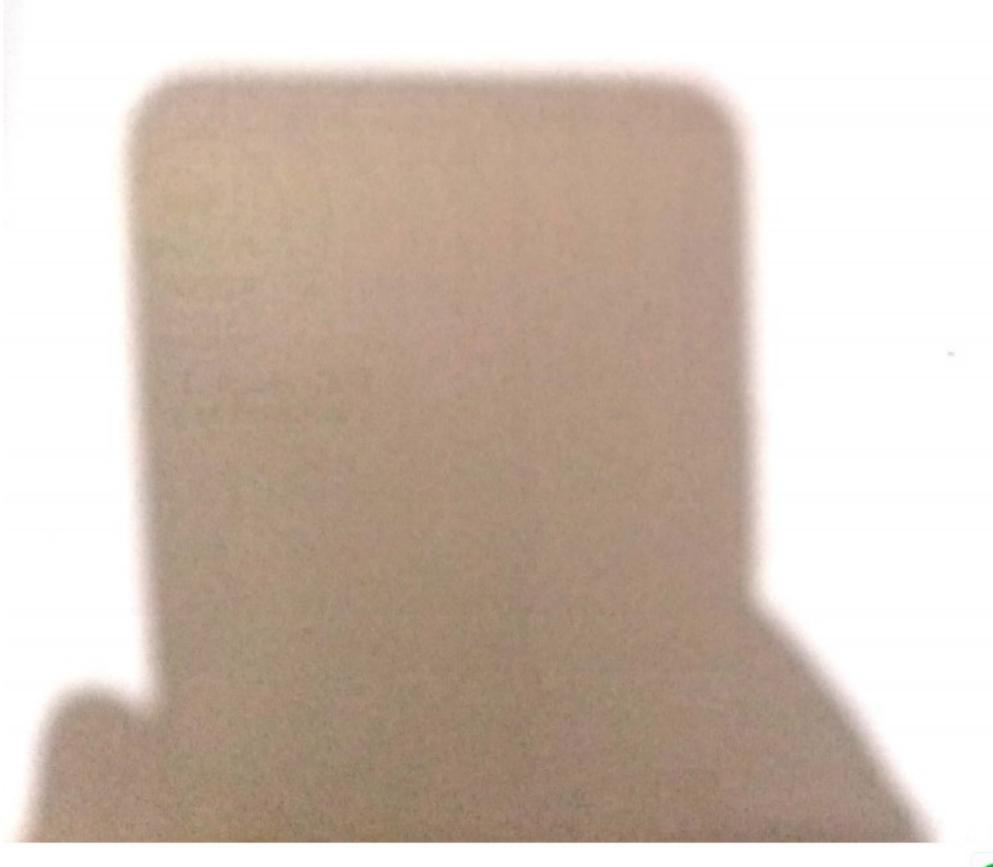
## DETAILS OF AFTER SALE SERVICE CENTRES IN THE DISTRICT

DISTRICT : PUlwama.

NAME OF THR FIRM : K. L. K. Ventures put 11d.

S. No.	Name of Dealer/centre	Complete Address	Name of contact Person with Contact Number and e-mail ID
	KRPLE	NATI POYA SIZINAGAR	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		Details
1	Pumps capacity & type	2.4P AC 3000-15(21-
2	Work Order No. & date	N864411 8100 13
3	Pump No. Name of Beneficiary (with mobile number)	2.4P AC Suffee . CN66441/8/108-15(21- 1260: Mold Clot. 33.830706, 74 928673.
4	Exact location on installation (latitude-longitude)	01-06-2024
5	Date of installation	01-06-2029.
6	Warranty expires on	1
7	Name & Address of the Manufacturer / supplier of the system Contact Number e-mail	
8	SPV Module installed	00032412382
	Sr. No.	500032 4123 R3
	Make Je 3	500032412382 500032412383 60032412378.
	Model Jos	000 32 411 72 01
9	Motor Pump	408. 102 HPACIOM 1800 WP.
	Sr. No.	IDSHPACIAM MANIND.
	Make	DOZ TRACIO IN 1800 OF
	Model	
10	Motor Pump Controller	In a control
	Sr. No.	HPACIOMT2024050083 CUPTO 10 HP
	Make	CODTO 1 US
	Model	COPIO 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	Provided/not
	in English / Hindi	provided
15	(In case of complaint dial number or	provided
and the second second second	e-mail at for complaint lodging)	
-	o indiracror complaint loughly)	

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	SOLAR WATER PUMPING SYSTEM
Work order no. & date	CN66441/ B10B-15 (21-5-24)
Supplier	K.C.K. Ventures put Ltd.
Date of supply of Material by the firm	7 -0
Date of complete installation and commission of the system(s) by the firm.	1 - 1 - 2024.
Date of Handing over the system(s) to the beneficiary	01-06-2024.
Details of Beneficiary: (Pump No., Name Address	1260
Certified that ONE no of Systems in reference and furth	Solar water Pumping

(Seal & Sig. Vendor)

(JAKEDA Official)

C/S by Regional Officer, **JAKEDA** 

Annexure-4

#### JOINT COMMSSIONING REPORT (JCR)

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

Name of District

Name of Item

Name of Firm

Work order no. and date

Total Quantity (as per work order)

Quantity ordered for district

Total Quantity ordered for district

The pulse and the Susface Sular function of the Sular function of t Quantity ordered for district Details of Reneficiaries

	Name of Beneficiary	Complete Address	No	Date of pre- dispatch inspection	supply of material	Date of complete installation and commission ing	Delay if any (in days)
1260	Q4. Mold cla	7 Talah Delmen	9419031	6 <del>२</del> प	of- of- 24	-1./	

- 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

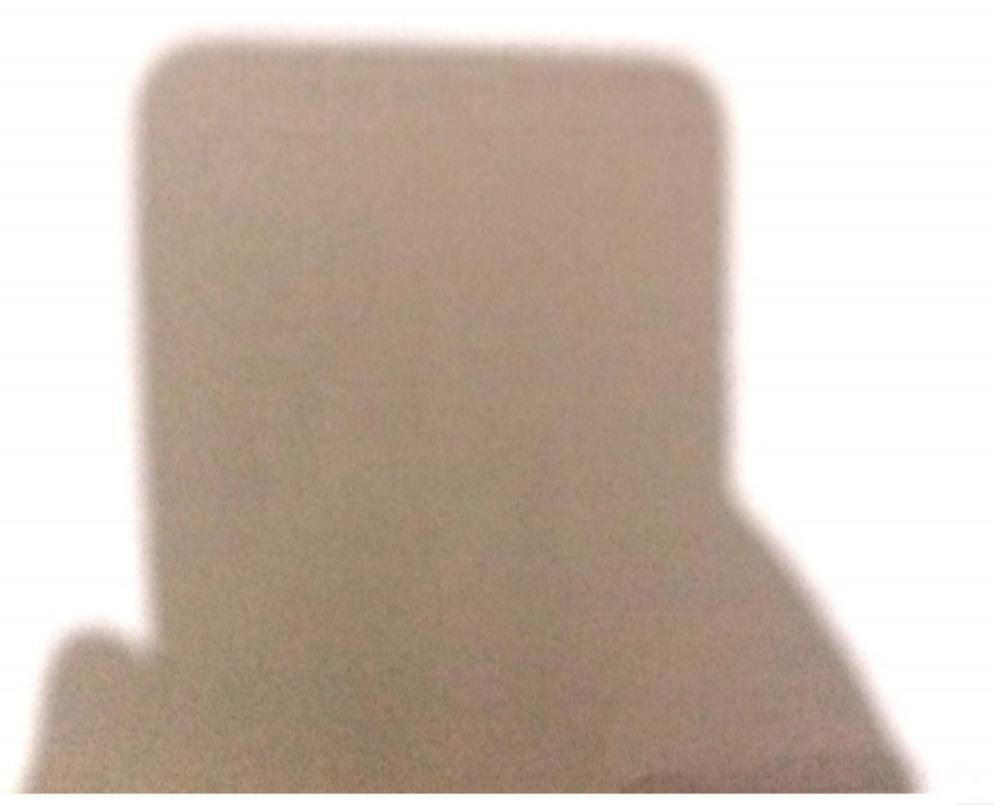
### Certificate from Regional Officer, JAKEDA

Following are certified in reference to work order no. 6108-15 .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...K. Ucurluxus...P.V.T. 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	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.		on) within timeline for the lot supplied duly proved 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.		abmission of evidence in hard copy regarding impletion of installation of SWPS in good condition it site duly verified and acknowledged by JAKEDA	-do -
	3.	5	Submission of original supply invoices/Bills duly verified/certified by JAKEDA.	-do-
	4.		entrepreneurship etc. in each village with relevant photographs.	
		5.	Geo-tagged Photographs.	- 90 -
		6.	Operation and Maintenance manual to be provided to each beneficiaries.	-010 -
	7.		photovoltaic water pumping system signed by beneficiary and duly certified by JAKEDA.	-do-
	9		Performance report for 1 day after commissioning based on data received from data logger.	-do-
			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 condition or for load combination as per IS-875 part-V,199 whichever is critical for a specific region.	s n

(Sig. of Field Official, JAKEDA)
Name:

Regional Officer, JAKEDA