

156

Tax Invoice

ORIGINAL FOR RECIPIENT

• 1995

NLK Ventures Pvt. Ltd. - Jammu
Lane Opposite Park,
Ward No. 8, India Nagar, Miran Sahib,
Jammu
Jammu & Kashmir - 181101
GSTIN11N 01AAACK5630H1Z0
State Name : Jammu & Kashmir, Code : 01
CIN U74110DLT985PTC069526
E-Mail : director.lnk@gmail.com

Densigher (Ship to)
Mohd. Akbar Malik Sto Assadullah Malik
Village Hinda Dehrana, District
Anantnag, Jammu & Kashmir -
GSTIN/VIN 01AAAJJ0912G1ZZ
State Name Jammu & Kashmir, Code: 0

Buyer (Bill to)
Jammu & Kashmir Energy Dev. Agency
Science and Technology
Department, Tawani Ghar SDA
Colony, Bemina/16 New Rehri
GSTIN/UIN : 01AAJJ0912G1Z2
State Name : Jammu & Kashmir, Code : 01

Non-Dimmable (Infrared)

R One Lakh Seventy Eight Thousand Forty Nines Only

FADE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
137010	1,09,520.00	6%	6,571.49	6%	6,571.49	13,142.98
1730	46,937.00	9%	4,224.51	9%	4,224.51	8,449.02
Total	1,56,457.00		10,796.00		10,796.00	21,592.00

INR Twenty One Thousand Five Hundred Ninety Two Only

Comments

Company's Bank Details

Ac Holder's Name : **KLK Ventures Pvt
Ltd.**

Bank Name : HDFC BANK LTD

A/c No. : 50200023642931
Branch : Noida T-10 Date : 20-04-2018 MREC0001374

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.

AEE

The material of 0.2HP DC Submersible solar water pumping system, ID No. 1256 under PM-KUSUM component- B has been entered in the M -at-site Register No. _____ at page No. 7 Serial No. 60.

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

ST/EDA/Solar pumps/16/2019/CN6641/ 8/08-15 dated: - 21-5-24

KHALID MEHMUD
Executive Engineer
JAKEDA
Science & Technology Department

DETAILS OF AFTER SALE SERVICE CENTRE IN THE AREA

DEPARTMENT : Production

NAME OF THE STATE : W. B. VEHICLE PARK LTD.

S. No.	Name of Owner/Partner	Company Name	Name of other Partner and Contact Number and E-mail
1	MR. P. S. DAS	PROLOGIS INDIA PVT. LTD.	MR. R. K. DAS



**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 DC Submersible
2	Work Order No. & date	CN 66441/018-15 (21-5-21)
3	Pump No. 1956 Name of Beneficiary (with mobile number)	MOHAMMAD AKBAR MALIK
4	Exact location on installation (latitude-longitude)	
5	Date of installation	04-06-21
6	Warranty expires on	
7	Name & Address of the Manufacturer / supplier of the system Contact Number e-mail	KUK Ventures PVT LTD
8	SPV Module installed Sr. No. Make Model	2376, 2366, 2468, 2473,
9	Motor Pump Sr. No. Make Model	SSWF QD1 - 0906 - 120 - 44 - 0.00 - 30 .
10	Motor Pump Controller Sr. No. Make Model	JP65-SWC- 72094040101
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

[Signature]

[Signature]
Field Official, JAKEDA

[Signature]
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	2 HP DC Submersible TYPE CAPACITY SOLAR WATER PUMPING SYSTEM
Work order no. & date	CN 66441 8108-15 (21-05-2024)
Supplier	KLK Ventures Pvt LTD
Date of supply of Material by the firm	28-06-2024
Date of complete installation and commission of the system(s) by the firm.	04-06-2024
Date of Handing over the system(s) to the beneficiary	04-06-2024
Details of Beneficiary: (Pump No., Name Address etc.)	1256 MOHAMMAD AKBAR MALIK HARDU DEHRANA ANANTNAGI
Certified that ONE no of 2 HP DC Sub Solar water Pumping Systems in reference to work order no 8108-15 Dated 21-05-2024 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	:	ANANTNAG
Name of Item	:	DHP DC Submersible
Name of Firm	:	IKLK Ventures PVT LTD
Work order no. and date	:	CN 66441/8188-15 (21-05-24)
Total Quantity (as per work order)	:	01
Quantity ordered for district	:	01
Details of Beneficiaries	:	01

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)
1256	MUHAMMAD AKBER MATIK	HAROU Dehrana ANANTNAG	962247 6841		28-05-24	04-06-24	.

It is certified that..

1. The above said Nos. of 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. 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. KLK Ventures Private 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.	Description	Submitted / 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 photographs 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 -



[Signature]
(Sig. of Field Official, JAKEDA)
Name:

[Signature]
Regional Officer, JAKEDA