

IRN : f4e3938054f3c1a4fe467dd7e38fe8d82314643df1-
fddcb07afe322743a8bb37
Ack No : 132418477844683
Ack Date : 31-May-24



KLK Ventures Pvt. Ltd. - Jammu Lane Opposite Park, Ward No. B, 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	Invoice No : KLK/JMM/24-25 Delivery Note : Reference No. & Date : Buyer's Order No : STANDARD PUMP CORPORATION Dispatch Doc No : Dispatched through : Terms of Delivery :	Dated : 31-May-24 Mode/Terms of Payment : AS PER ORDER Other References : Dated : 6-Mar-24 Delivery Note Date : Destination : PULWAMA
Consignee (Ship to) Jana Begum W/o Gh Mohi Ul Din Lone Pathan, District Pulwama Jammu and Kashmir - 192301 State Name : Jammu & Kashmir, Code : 01		
Buyer (Bill to) Jammu & Kashmir Energy Dev. Agency Science and Technology Department Tawanai Ghar SDA Colony Bemina/16 New Rehari Jammu - 180005 GSTIN/UIN : 01AAAJJ0912G1ZZ State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
2HP AC Surface Pump Systems 2 HP AC SURFACE	84137010	1 Nos	1,08,181.00	Nos	1,08,181.00
Installation & Commissioning Charges	998739				46,363.00
CGST					10,664.00
SGST					10,664.00
Total		1 Nos			₹ 1,75,872.00

Amount Chargeable (in words) **INR One Lakh Seventy Five Thousand Eight Hundred Seventy Two Only** E. & O.E

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	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 SWIFT Code : for KLK Ventures Pvt. Ltd. - Jammu Authorized Signatory
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



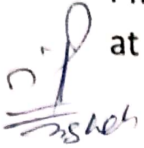
Physical Inspection of the material for 138 pumps for Make and Model is carried out at the warehouse of the firm way of random sampling and based on the test reports submitted by the firm, the material is as per The Technical Specification of the NIT.







The material of B2HP AC 800/100 solar water pumping system, ID No. 1499 under PM-KUSUM component- B has been entered in the M -at-site Register No. _____ at page No. 5 Serial No. 40.



Bill verified for the first milestone on account of supply, installation and commissioning of B2HP AC 800/100 solar water pumping system against the NTP No.

ST/EDA/Solar pumps/16/2019/CN6641/943-49 dated: 06-03-24




Executive Engineer
IAKEDA
Science & Technology Department

DETAILS OF AFTER SALE SERVICE CENTRES IN THE DISTRICT

DISTRICT : Pulmanu.

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

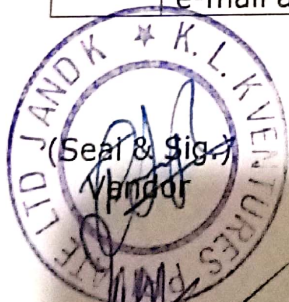
S. No.	Name of Dealer/centre	Complete Address	Name of contact Person with Contact Number and e-mail ID
	KRPLE	NATHI PNA Sringay	7889867123



**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	CN66441/943-49 (06-03-2024)
3	Pump No. Name of Beneficiary (with mobile number)	1499. Jana Begum.
4	Exact location on installation (latitude-longitude)	33.885005, 74.932373
5	Date of installation	02-06-2024
6	Warranty expires on	02-06-2029
7	Name & Address of the Manufacturer / supplier of the system Contact Number e-mail	K.L.K. Ventures Pvt Ltd.
8	SPV Module installed Sr. No. Make Model	IB500032411577 IB500032411565 IB500032412333 IB500032412328
9	Motor Pump Sr. No. Make Model	40A12.
10	Motor Pump Controller Sr. No. Make Model	1 P65-SWC-2HPAC 10 M-T2024050072 SDWC BLDC UP TO 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)	



Sig. of Beneficiary

Field Officer, 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. Surface</u> TYPE CAPACITY SOLAR WATER PUMPING SYSTEM
Work order no. & date	<u>CN66441/943-49</u> (06.03.2024)
Supplier	<u>K.L.K. Ventures prt 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>02-06-2024</u>
Date of Handing over the system(s) to the beneficiary	<u>02-06-2024</u>
Details of Beneficiary: (Pump No., Name Address etc.)	<u>1499</u> <u>Jana Begum Pathan 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>6</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)

(Sig. of Beneficiary)

C/S by Regional Officer,
JAKEDA

JOINT COMMISSIONING REPORT (JCR)

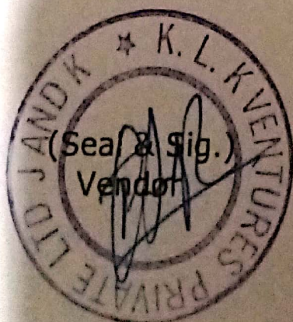
(To be submitted to Central Office, JAKEDA)

Name of District : Pulwama.
Name of Item : 2 HP AC Surface pump.
Name of Firm : K. L. K. Ventures Pvt. Ltd.
Work order no. and date : CN66441/943-49 (06-03-2024)
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)
1499	Jana Begum	Pathan Pulwama	8899489066		28-05-24	02-06-2024	

It is certified that..

1. The above said1..... Nos. of2. HP.....Ac 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.



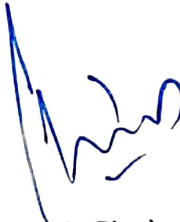
(Seal & Sig.)
Regional Officer,
JAKEDA



Certificate from Regional Officer, JAKEDA

Following are certified in reference to work order no. 943-49 dated 06.03.24 for supply installation & commissioning of 1/2/5/7.5/10 HP Solar Water Pumping System installed by the supplier M/s. KLK Ventures 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