

Annexure K

Check List

Documents against Completion of Project

Name of Vendor: _____ **Allocated Capacity :** _____ kWp

Allocation letter No.: _____

Consent letter No. : _____

Name of Beneficiary: _____ **Installed Capacity:** _____ kW

S. No.	Documents	Yes / NO	Page No.
1.	Claim letter for CFA and SFA		
2.	Solar System Warrantee Certificate for 5 / 25 years		
3.	Copy of Inspection report		
4.	Copy of PR Test report		
5.	Copy of Completion report - Annexure J		
6.	Copy of Solar System (Electrical side) testing report		
7.	Copy of Joint Completion certificate (JCR)		
8.	Solar PV module & Solar Inverter Serial No.		
9.	Solar PV module & Solar Inverter test sheet		
10.	Solar PV module & Solar Inverter warranty certificates		
11.	Solar PV plant Insurance Cover		
12.	PV Syst, Stadd Pro, Final BOM, As built drawing		
13.	Net Metering Installation report		

Signature