कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमंडल, त्रिवेणीगंज

E-mail- eerwd.tvg@gmail.com

पत्रांक2.58 / त्रिवेणीगंज,

दिनांक 07/10/2024

प्रेषक.

कार्यपालक अभियंता. ग्रामीण कार्य विभाग. कार्य प्रमंडल, त्रिवेणीगंज।

सेवा में.

अपर मुख्य कार्यपालक पदाधिकारी, –सह– सचिव, ब्राडा, पटना।

बिषय:-

GST (Claim) की राशि के भुगतान के लिए अधियाचना के संबंध में।

प्रसंग :-

भवदीय पत्रांक-RWD GST Claim/2024-25/368- 2631 अनु0, पटना दिनांक-

26.09.2024

महाशय,

उपर्युक्त विषय एवं प्रसंग के संबंध में कहना है कि संवेदक Bharat Ratna Pandey द्वारा MR-3054 (NEW) योजना अंतर्गत संपादित किये गये कार्यों के GST (Claim) की राशि मो0-7,52,288.00 दावा योग्य पाया गया है। जिसकी स्वीकृति विभागीय GST परामर्शी फर्म द्वारा दी गयी है (छायाप्रति संलग्न)। उक्त राशि के भुगतान हेतु आवंटन की आवश्यकता है।

अतः अनुरोध है कि कुल राशि मो0-6,92,782.00 (छह लाख बेरानवे हजार सात सौ बेरासी रूपये मात्र) का आवंटन उपलब्ध कराने की कृपा की जाय ताकि संवेदक को मुगतान

किया जा सके।

सचनार्थ समर्पित।

Sl. No.	Head/Package No.	Name of Scheme	GST Claim की राशि
1	MR-3054 (NEW) MR-N/22-23- TRIVENIGANJ/14.	Balua Udhampur PMGSY Path ke Subhan Chowk se 19 RD Pariyahi Nahar Tak via Alpsankhyak Ray Sardar. Near House of Bishwanath Thakur To Brahman Tola, Pratapganj Pariyahi Road Middle MMGSY School Lalganj.	692782.00
		Total Amount Rs.	692782.00

अनु० :- यथोक्त।

विश्वासभाजन 7/10/24 कार्यपालक अभियंता एए क्रार्भ विभाग



बिहार BIHAR

1 4 SEP 2024

BHOJPUR, PARIOA Ingreement Amount Rs- 2,47,53,537.00 Supplementary Agreement Amount Rs-6,92,782.00

Total Rs:- 2,54,46,319.00

मुहांक विक्रेता-L. No.-1/2001-2 क्लेक्ट्रो, आरा (भोजपर)

Date of completion :-07.06.2023

Agreement

Supplementary Agreement: 23 / MBD / MR-3054/2022-23

Between Rural Works Department (Govt. of Bihar) Works Division Trivenig inj (hereinafter called "the Employer") of the one part, Bharat Ratan Pandy, t- Frienc Colony Katira, Arrah, Post- Nawada, Arrah, District- Bhojpur, Pin code- 2301. (1 gistration No.-1180015, Class-I/RWD) (hereinafter called "the contractor of the other part) Whereas the employer is desirous that the Contractor execute the construction at imainter a not road Package No- MR-N/22-23- TRIVENIGANJ/14. (Name of Ro. .!-(1.) alu Udhamp ar l v SY! n ke Subhan Chowk se 19 RD Pariyahi Nahar Tak via Alpsankhyak Ray Sardar. (2) 1 & 'H see of Bishwanath Thakur To Brahman Tola, Pratapga j Pariyahi Road Mic Je MMGSY ! :L ' llgan' (Tender ID-118960, Bid ID-512914) (hereinafter called "the Worl") and the mpio, er ha accepted the Bid by the Contractor for the execution and completic 1 of such W. s and ti Routine maintenance of the work for 5 years of the contract price and remedying on my defects therein at a cost of Rupees (7.91% below) Rs- 6,92,782.00 (Rupees-Six Lakh Nmety Two

17/10/24 Executive Barineer R.W.D. (W) Division Triveriganj

DIONO 46/011-

NOW THIS AGREEMENT WITHNESSETH and the parties here to agree as follows:-

- In this Agreement, works and expressions shall have the meanings as are respectively assigned to them in the General condition here in after to, and they shall be deemed to form and be read and construed as part of this Agreement.
- 2. In consideration of the payment to be made by the employer to the contractor as here in after mentioned, the contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
- 3. The Employer hereby covenants to pay the contractor in consideration of the execution and completion of the works and remedying the defect wherein the contract price of such as may became payable under the provisions of the contract at the times and in the manner prescribed by the contract.
- 4. The following documents shall be deemed to form and be read & construed as part of this Agreement, viz:
 - (1) Letter of Acceptance
 - (2) Contractor's Bid
 - (3) Section- VI- General Condition
 - (4) Section-VII- Particular Conditions
 - (5) Section -V- Technical Specification(General and Supplementary Technical Specifications)
 - (6) Appendix A- Drawings
 - (7) Section-IV- works Schedule
 - (8) Quality plan for output and performance based road contract as per Clause A14.I of the Technical Specification
 - (9) Appendices to the Contract
 - (10) Addenda issued during bid period
 - (11) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

In witness where of the parties there to have caused this Agreement to be

executed the day and year first before written. The common seal of	
Was here unto affixed in the presence of:	
Signed, Seal and delivered by the said	
n the presence of:	
Binding Signature of E/I	
Binding Signature of Contractor	
다른 사람들은 사람들이 되었다. 그는 사람들은 사람들은 사람들이 되었다면 가장 보고 있다면 하는 사람들이 되었다. 그는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은	

July Cilling

Executive Engineer
R.W.D. (W) Division, Trivenigani

ग्रामीण कार्य विभाग बिहार, पटना

पत्रांक:-- RWD/GST CLAIM/2024-25/368 - 26 छ। अहर प्रेषक, पटना / दिनांक:- 26/09/2024

मनोज कुमार, भा०आ०७७००० अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, ब्राडा।

सेवा में.

अधीक्षण अभियंता ग्रामीण कार्य विभाग, कार्य अंचल— मधेपुरा।

विषय: MR-3054 योजनान्तर्गत Construction and Maintenance of Road From Package No-MR-N/22-23-TRIVENIGANJ/14. (1) Balua Udhampur PMGSY Path ke Subhan Chowk se 19 RD Pariyahi Nahar Tak via Alpsankhyak Ray Sardar. (2)Near House of Bishwanath Thakur to Brahman Tola, Pratapganj Pariyahi Road Middle MMGSY School Lalganj. में जीoएसoटीo दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-त्रिवेणीगंज का पत्रांक-1841 अनु0, दिनांक-25.09.2023

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि का दावा की जॉच हेतु संवेदक द्वारा अभिलेख समर्पित किया गया है जिसके आधार पर विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावो की जाँच की गई तथा राशि क्र 7,52,288/— मात्र दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं परामर्शी के प्रतिवेदन अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है।

अनु०— यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक पदाधिकारी—सह—सचिव, ब्राडा

ज्ञापांक— RWD/GST CLAIM/2024-25/368 263) पटना / दिनांक:—26/09/2024 प्रतिलिपि:— कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल— त्रिवेणीगंज को सूचकर्थ।

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा

DIDID again



ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की दिनांक - 24-7-24 को आहूत बैठक की कार्यवाही

विषय :- MR-3054 योजनान्तर्गत Construction and Maintenance of Road From Package No-MR-N/22-23-TRIVENIGANJ/14. (1) Balua Udhampur PMGSY Path ke Subhan Chowk se 19 RD Pariyahi Nahar Tak via Alpsankhyak Ray Sardar. (2) Near House of Bishwanath Thakur to Brahman Tola, Pratapganj Pariyahi Road Middle MMGSY School Lalganj एकरारनामा संख्या 23M.B.D./MR-3054/22-23 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, त्रिवेणीगंज का पत्रांक 1841 अनु० दिनांक 25.09.2023

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अमियंता, ग्रामीण कार्य विमाग, कार्य प्रमंडल, त्रिवेणीगंज द्वारा विषयांकित पथ में रु० 8,82,809 की जी.एस.टी. अंतर राशि का दावा जाँच हेतु समर्पित किया गया है। विभागीय पत्रांक 43/2023-761, दिनांक 23.03.2023 के आलोक में विभागीय जी.एस.टी. Consultant M/s SKKSS & Co. द्वारा दावे की जाँच की गई तथा रु. 7,52,288/- मात्र की राशि के दावे के योग्य पाया गया है।

3.0		GST Impact	Summary	
Agreeme nt No:	Name of Project	Claim by Contractor	GST Impact in Rupees (Construction)	GST Impact in Rupees (Recommended)
23M.B.D./MR- 3054/22-23	Construction and Maintenance of Road From Package No-MR-N/22-23- TRIVENIGANJ/14 (1)Balua Udhampur PMGSY Path ke Subhan Chowk se 19 RD Pariyahi Nahar Tak via Alpsankhyak Ray Sardar	5,54,022	4,72,034	∠ 4,72,034

minin ublu-



	Construction and Maintenance of Road From			
	Package No- MR-N/22-23- TRIVENIGANJ/14. (2)			
23/M.B.D./MR -3054/22-23	Near House of Bishwanath Thakur to Brahman Tola,	0,20,707	2,80,254	2;80,254
	Pratapganj Pariyahi Road			
	Middle MMGSY School			
	Lalganj			

तदालोक में एकरारनामा 23M.B.D./MR-3054/22-23 विषयांकित कार्य Construction and Maintenance of Road From Package No- MR-N/22-23-TRIVENIGANI/14. (1) Balua Udhampur PMGSY Path ke Subhan Chowk se 19 RD Pariyahi Nahar Tak via Alpsankhyak Ray Sardar. (2) Near House of Bishwanath Thakur to Brahman Tola, Pratapganj Pariyahi Road Middle MMGSY School Lalganj के लिए दावे की राशि रु. 7,52,288 /- रुपये मात्र संवेदक अरत रतन पांडे को भुगतान की अनुशंसा की जाती है।

Short sight विभागीय GST Consultant

वित्तं प्रबंधक

वित्त प्रबंधक GST नोडल पदाधिकारी

(Taxation)

DIDIU. Agmi-

KKSS & Co

Tel: +91 9263374200 Email- rwdgst@gmail.com

To, The Additional Chief Executive Officer, Bihar Rural Road Development Agency Rural Works Department Government of Bihar.

25.06.2024

Re: Submission of GST Impact Report of vide agreement number 23M.B.D./MR-3054/22-23

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, Triveniganj, RWD letter no. 1841 dated 25.09.2023

Respected Sir,

We are appointed to recommend payment of Impact arising on account of roll out of GST and change in taxation structure by analysing claim of contractors as per Scope of Work.

Agreement No.	Type of Supply	GST Impact in Rupees (Original Contract)	GST Impact in Rupees (Escalation and Bonus, if any)
23M.B.D./MR-3054/22-23	Construction and Maintenance of Road From Package No- MR-N/22- 23-TRIVENIGANJ/14 (1)Balua Udhampur PMGSY Path ke Subhan Chowk se 19 RD Pariyahi Nahar Tak via Alpsankhyak Ray Sardar	4,72,034	0.00
23M.B.D./MR-3054/22-23	Construction and Maintenance of Road From Package No- MR-N/22- 23-TRIVENIGANJ/14. (2) Near House of Bishwanath Thakur to Brahman Tola, Pratapganj Pariyahi Road Middle MMGSY School Lalganj	2,80,254	0.00

DARIYAPUR GOLA ROAD, NALA ROAD, PATNA - 800004

KKSS & Co

Tel: +91 9263374200 Email- rwdgst@gmail.com

We are therefore pleased to make our submission of GST Impact Report of M/S Bharat Ratan Pandy for the following project with reference to the Construction and Maintenance of Road From Package No- MR-N/22-23-TRIVENIGANJ/14. (1) Balua Udhampur PMGSY Path ke Subhan Chowk se 19 RD Pariyahi Nahar Tak via Alpsankhyak Ray Sardar. (2) Near House of Bishwanath Thakur to Brahman Tola, Pratapganj Pariyahi Road Middle MMGSY School Lalganj.

- a) That with effect from 18th July 2022, the GST rate on works contract has been increased from 12% to 18% vide notification no. 03/2022 - Central Tax (Rate) dated 13.07.2022, hence for payment made after 18th July, 2022 GST @ 18% is applicable.
- b) The GST claim as submitted by contractor is Rs. 8,82,809 while as per our calculation it is Rs. 7,52,288 which results in savings of Rs. 1,30,521/-
- c) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment

For any query or clarification, please contact the undersigned at earliest.

Therefore, kindly do the needful in this regard.

For and on behalf of SKKSS & Co.

Authorized Signatory

Shorter single

Enclosed: -

1) GST claim computation

MIMIN UGlan-

DARIYAPUR GOLA ROAD, NALA ROAD, PATNA - 800004

14.12.22 160, -3.6 160,		(B, No. 7.9)	(Pa36)
	Particulars Particulars Cess etc (R.A.2) 1 Mg. NO - 32) , (6,79,138 Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec.		TOTAL (16, No - 7.9) 59,28,996 TOTAL (16, No - 7.9) CST embedded in cost work done (%) heat work done (%)
	Particulars Amount Section Costs etc (RA 2) Phys. NO - 32 Phys. NO -		TOTAL 162 No -79 S9,28,996 TOTAL 102, No -79 S9,28,996 TOTAL 1042 Work dense (%) Particulars Particulars S6,1985 10,535% 10,535
Work Done Value Including taxes cost and feets	Particulars Particulars Coss etc (RA 2) 1 Pg. NO - 32) , 6,79,438 56,620 56,620 56,620 56,620 56,620 56,620		### TOTAL 1 (by No -7.9) #### TOTAL 1 (by No -7.9) ###################################
	Particulars Particulars Amount		TOTAL (16, No -7.9) S9,28,996 TOTAL (16, No -7.9) S9,28,996 TOTAL (257 canbedded in total work done (%) total work done (
	Particulars Amount		TOTAL (16, No -79) S9,28,996 TOTAL (16, No -79) SS,18,996 CST embedded in total work done (%) Particulars Particulars Amount (5) So,18,996 So,18,996 IO.53596 10.53596 IO.53596 Amount (5) So,18,996 IO.53596 IO.55596 IO.5
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cess etc (RA 2) Ptp. NO - 3 C/	Particulars Amount Action 2661.983	Particulars Particulars Amount Action 2661.985	TOTAL TOTAL TOTAL TOTAL TOTAL GST embedded in total work done (%) Particulars Amount Amount Sec 6, 985
296,1938	Particulars	1) Americaliars Americal	TOTAL TOTAL TOTAL TOTAL GST embedded in GST embedded in total work deset (%)
			TOTAL TOTAL CST embedded taxes [Note-1]
			TOTAL (16, No -7.9) 59,38,996
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	Date of payment 66,20,390 ed5,600 (ftg3.6) (ftg. 100 -7.9)	14.12.22 [Pos 9.8.]	Date of payment &c. 20, 390
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Agreement No. 2 JANLE LINGS Services Partypes Partypes Partypes No. 2 Jan. 190 Language Agreement Trainer to Brahman Tale Pratappes Partypes Partypes	Acreament The 1.4 Ma. 2.40 Rand from Near House of Rishwannth Thalter to Brahman Tab Praisageal Pariyabi Rand Aldelle MMGSY School Laguer Construction and Maintenance of Rand from Near House of Rishwannth Thalter to Brahman Tab Praisageal Pariyabi Rand Aldelle MMGSY School Laguer Construction and Maintenance of Rand from Near House of Rishwannth Thalter to Brahman Tab Praisageal Pariyabi Rand Aldelle MMGSY School Laguer Construction and Maintenance of Rand from Near House of Rishwannth Thalter to Brahman Tab Praisageal Pariyabi Rand Aldelle MMGSY School Laguer Construction and Maintenance of Rand from Near House of Rishwannth Thalter to Brahman Tab Praisageal Pariyabi Rand Aldelle MMGSY School Laguer Construction and Maintenance of Rand from Near House of Rishwannth Thalter to Brahman Tab Praisageal Pariyabi Rand Algeria as per Algeria as per Payment to Brahman Tab Praisageal Pariyabi Rand Algeria as per Algeria as per Payment to Brahman Tab Praisagean Payment Tab Praisagean Paym	Construction and Maintenance of Road from Near House of Rishwanath Thakar to Brahman Tab Praisageal Pariyabi Road Maintenance of Road from Near House of Rishwanath Thakar to Brahman Tab Praisageal Pariyabi Road Maintenance of Road from Near House of Rishwanath Thakar to Brahman Tab Praisageal Pariyabi Road Maintenance of Road from Near House of Rishwanath Thakar to Brahman Tab Praisageal Pariyabi Road Maintenance of Road from Near House of Rishwanath Thakar to Brahman Tab Praisageal Pariyabi Road Maintenance of Road from Near House of Rishwanath Thakar to Brahman Tab Praisageal Pariyabi Road Maintenance of Road from Near House of Rishwanath Thakar to Brahman Tab Praisageal Pariyabi Road Maintenance of Road from Near House of Rishwanath Thakar to Brahman Tab Praisageal Pariyabi Road Maintenance of Road from Near House of Rishwanath Thakar to Brahman Tab Praisageal Pariyabi Road Maintenance of Road from Near House of Rishwanath Thakar to Brahman Tab Praisageal Pariyabi Road Maintenance of Road from Near House of Rishwanath Thakar to Brahman Tab Praisageal Pariyabi Road Maintenance of Road from Near House of Rishwanath Thakar to Brahman Tab Praisageal Pariyabi Road Maintenance of Road from Near House of Rishwanath Thakar to Brahman Tab Praisagean Tab Pariyabi Road Maintenance of Road Main	Construction and Maintenance of Road from Near House of Rishwannth Thaltar to Brahman Tab Praisageal Partyrabi Road Aldelle MMGSY School Languagean Construction and Maintenance of Road from Near House of Rishwannth Thaltar to Brahman Tab Praisagean Partyrabi Road Aldelle MMGSY School Languagean Partyrabil Road Aldelle MMGSY S
Acrement No. : 23/M.B.Di/MR.3054/22-23	Construction and Maintenance of Road from Near House of Richwanath Thalar to Brahman Tole Pratagens Pariyahi Road Middle MMGSY School Construction and Maintenance of Road from Near House of Richwanath Thalar to Brahman Tole Pratagens Pariyahi Road Middle MMGSY School CSTR 2	Acreement No. 23MLB.DffMR-3054/23-23 Construction and Maintenance of Road from Near House of Rishwannith Thalar to Brahman Tole Pratispgnal Partyabil Road Middle MMGSY School Lalgenia Payment to perform the Pratispgnal Partyabil Road Middle MMGSY School Lalgenia (A) (A) (A) (B) (A) (A) (A) (A)	Construction and Maintenance of Road from Near House of Rishwannth Thalart to Brahman Tale Praisageni Pariyahi Road Middle MMCSY School Lalgeni Payment to pur Payment Certificate (A) (A) (A) (B) (CST paid as per Argument (A) (A) (A) (A) (B) (B) (B) (B)

SGST Tetal Tax 4,28,673.81 8,57,347.63
47,63,042.37 4,28,673.81
10-78) This was the Tracker to Brahman Tol
Note-1 GSTR-3B MONTHLY BREAKUP OF December-22 Name of Division RURAL WORKS DEPARTMENT TRIVENIGANI (House of TOTAL)

WHAT VERFARILL OF MATCHES	Tavable Value	3	3031
Name of Division	09 151 59 00	7.25 863.65	7,25,863.65
	10,101,00,00		C7 CU: C
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NA COMPANY OF THE PARK OF THE	4	AL ONE BR	24 300 46
KS DEPARTMENT FORBESOAM	72,70,005.08	OF THE PARTY	
of Bishwa	84 64 070 34	7,61,766.33	7,61,766.33
AS DEL CALLESTON IN COLOR		20 100 00	22 781 96
KS DEPARTMENT TRIVENIOAM LOUGH	3,75,355.08	33,781.30	22,101,22
WE DEBARTMENT PATNA	94 59 838 08 2.36,495.95 2,36,495.95	236,495.95	2,36,495.95
No Decrease in the second seco	20 200 000 00	47 05 330 47	17.85.330.97
	Cheb, 69, 110.00	11/02/230011	-



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			Claim (B)-(A)]	4,72,034		2000
	n . Carder Pan	K Kay Salon: A mil	Actual GST to be paid (A-B)x18%	16,15,405		16,15,405
		ar Tak Via Alpsankhya	GST paid as per GSTR 3B	15,30,439		15,30,439
DEY	1054/22-23	9 RD Parihari Nah	Embedded GST (B)	10 58 404	entine in	10,58,404
BHARAT RATNA PANDEY	Agreement No. : 23 M.B.D/MR-3054/22-23	mpur PMGSY Path to Shuban Chowk Se 19 RD Parihari Nahar Tak Via Alpsankhyak Kay Saturi 1 am	Parament se nam Parament Cortificate / MR (A) Embedded GST (B) GST paid as per GSTR 3B Actual GST to be paid (A-B)x18% Claim (B-(A))	2611135	17.13.1741	1,00,32,876
		Construction of Road from Balua Udhampur PN	Date of recomment	V 119	Cur. 79. 0	T 63 7
		Constru		22.11.2022	05.04.2023	101
			Ne RA BIII NO.			

omputation of Embedded taxes

Caralles of Compenses in the		277.117.117.117.117.117.117.117.117.117.
Parikulan	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (Po 1/3)	695.77.626	9
GST @ 12%	11.69.1A	5 0,11
LWC@ 1%	942,56	9
SF@2.816%	, 71,923	3
Work Done Value Including taxes, cess and fees	1,08,94,642	2
Work Done Value Including taxes, cess and fees (7.91% below)	/1.00,32,876	9
Total Payment made	1,00,32,876	9
Embedded tax from RA Bill 01 to RA Bill 02	707'85'01	

Note 1:

Combination of the burn and in committee of the committee			S STATE OF S	Tring Tee
Name of Division	Taxable Value	CGST @ 9%	SCS1 (897)	OKN. AZA
. 14 M. 19 111111111111111111111111111111111				
\$	09 131 10 29	6.03.391.65	6,03,391.65	12,06,783 3
Balva Udhampur PMGSY Path to Shuban Chowk	C. C	1 06 134 48	1,06,134,48	2,12,268.9
	CO.4177617	21.000		4 50 00 77
	N8.83,623.72	7,09,526.13	7,09,526.13	14,141
TOTAL LINGUISTIN (LONGINGEL VOLLES)				
001 / 401				
KWD, I Trvenigni il April 2015-24)	17.98.085 59	1,61,827.70	1,61,827.70	1,23,655.4
Balua Udhampur PMGSY Path to Shuban Chowk	W WW OC OFF.	16	16.22 610 00	32,45,220.0
	an constraint	and the same of th		1 304 47 50
Outer	1,98,27,085.59	17,84,437.70	17,84,437.70	T'SO'CE
Total Trivenigani (April 2023-24)			The second second	
			The second secon	

Note 2: Short payment in the month of April (2023-24) is paid at year end. Therefore at the end of the year Taxable value of GSTR 3B is in line with Taxable value of GSTR 7A.

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