





INDIA NON JUDICIAL Government of Bihar

c-Stamp

Certificate No.

IN-BR-2400556963

Certificate Issue Date

03-May-2024 03:18 PM

GRN No.

BHR20240500040368E

Unique Doc Reference

EST-BR-1500-2400017639

Party Name

VANDNA KUMARI

Purchased by

VANDNA KUMARI

Purpose

NA Article no (NA)

Stamp Duty Paid (Rs.)

1000 (One Thousand Only)

Reg. Fee (Rs.)

0 (Zero Only)

LLR & P Fee (Rs.)

: 0 (Zero Only)

Miscellaneous Fee (Rs.) Discore SC (Rs.)

0 (Zero Only)

Total Amount (Rs.)

: 1000 (One Thousand Only) Difference of GST(18%-12%=6%) sanctioned by Secretary, BRRDA, Bihar, Patna vide letter no. 1254, dt.

09.04.2024

This Supplement Agreement is the part of Main Agreement 14 MBD/3054/2022-

23 & this agreement is being executed due to revision of GST.

PAN-BVBPK6441A

Reg.-

GST No- 10BVBPK6441A1ZE

Below 0.31 %

- Agreement No.-.....14MBD/3054/2022-23/Suppl./S.B.D/2023-24 1.
- Estimated Cost Rs. 860617.00 (Eight lac sixty thousand six hundred seventeen only.)
- Agreement value: 857957.00 (Eight lac fifty seven thousand nine hundred fifty seven only)
- Performance security Rs. 0.45 Lac PSD in shape of FDR
- Date of commencement of work:
- 6. Date of completion of work:

... 2023 Between Executive Engineer, R.W.D. Works th day of ... This agreement, made the.. Division. Gopalganj-2. of the one part, and Vandana Kumari At- Manjhagarh, Gopalganj. Where as the Employer is desirous that Contractor execute Maintenance of Road from Jagarnath to Sri Rampur Kolhuwa Under- MR 3054 NMP (Length-4.350 km.) and the employer has accepted the bid by the contractor for the execution and completion of such works and the remedying of any defects there in at total 2400558963



oad	Length (In	Construction	Maintenance	Total Cost.
	K.M)	Cost.	Cost.	
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2. The onus of checking the legitimacy is on the users of the certificate. 3. In case of any discrepancy please inform the Competent Authority.

M/s. Vandna Kumari

Vandna kumari

Proprietor

Executive Engineer RWD (W) Division

NOW THIS AGREMENT WITNESSETH AS FOLLOWS

- 1. In this Agreement, words and expression shall have the same meanings as are respectively as are respectively assigned to then in the condition of contract here in after referred to, and they shall be deemed to from and be read and construed as part
- 2. In consideration of the payments to be made by the employer to the contractor as here in after mentioned, the contractor the works and remedy any defects there in conformity in all aspects with the provision of the contract.
- 3. The Employer here by covenants to pay contractor in consideration of the execution of the execution and completion of the works and the remedying the defects where in the contract price of such other sum as may become payable under the provisions the contract.
- 4. The following documents shall be deemed to from and be read and construct as part of this Agreement, Viz:-
- I. Letter of Acceptance
- II. Notice to proceed with the works
- III. Contractor's Bid
- IV. Contract Data
- Special conditions of contract and general conditions of contract
- VI. Specifications
- VII. Drawings
- VIII. Any other document listed in the contract date as forming part of the contract.

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.....

In the presence of:-

Binding signature of employer.....

Binding signature of contractor ..

M/s. Vandna Kumari

Vandna Kumari

Proprietor



Jagarnath to Sri Rampur Kolhuwa under MR3054 NMP Supplement Agreement

अपर मुख्य कार्यपालक पदाधिकारी सह विशेष सचिव, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक 1254 दिनांक— 09.04.2024 द्वारा वस्तु एवं सेवा कर के अन्तर राशि की स्वीकृति प्रदान की गई है।

Total Value of Work done		4343745.00	
Add: Labour Cess @ 1%	143437.00		
Add: GST @ 18%	2581874.00		
Add: SF	132563.00		
Gross Value of Work done	17201619.00		
Less: Below @0.31%		53325.00	
Net Value of Work done	17148294.00		
Less: Previous Payment	16290337.00		
Net Amount		857957.00	
Construction cost as per Work done with 18% GST	Actual cost of construction paid with 12%	Balance amount of GST sanction by BRRDA	
17148294.00	16290337.00	857957.00	

D.A.O

RWD, Works Division, Gopalganj-2 Executive Engineer RWD, Works Division, Gopalganj-2