

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Update Bill					
with @ 18% G.S.T					
Name - Bharhar to					
Bharhar					
Agency - Sri Navin Kumar					
Ray, Korailkela					
Ag No - 9 F2/2022-23					
Date of completion					
10.9.22					
Measurement					
with G.S.T					
@ 18%					
ie - (12+8)%					
Comm 4/8/25 AE					
Ag 04/8/25 J-E					
Abstract of work					
(1) Constn of subgrade					
— side DMB					
$P_2 = 160.20 \text{ m}^3$					
@ Rs 192 = 281 - Rs 30803 =					
(2) Constn of G.S.B					
— do do - Jay					
Qty - side DMB					
$P_2 = 15.19 \text{ m}^3$					
@ Rs 2792 = 06 / Rs 42411 =					

Continuation

= Rs

Continuation

8895

GOVERNMENT OF BIHAR

FDR

Supplementary Agreement due to GST Claim

FDR

MINISTRY OF RURAL DEVELOPMENT

GOVERNMENT OF BIHAR

OFFICE OF THE EXECUTIVE ENGINEER
RWD, WORKS DIVISION, ROSERA

AGREEMENT NO.-14 F2/25-26

NAME OF PROJECT

- 01. Diha (Tenua) To Bharison (Bharhar)
- 02. Bharhar To Bharison

21/03/2025

24/8/25
Executive Engineer
Rural Work Department
Works Division Rosera
01.08.25
01/08/25

AGREEMENT DETAILS UNDER FDR

- 1 Name of Work :- 01. Diha (Tenua) To Bharison (Bharhar)
02. Bharhar To Bharison
Length (In Km) :- 0.478
Navin Kumar Ray
- 2 Name of Agency :- Kharhiya Ward 13, Mangalgarh, Hasanpur, Samastipur-848208
Reg No & Grade with 1230447 (Class-I)
Validity :- till 27.12.2028
PAN No :- AOPPR3885F
GST No :- 10AOPPR3885F1ZK
VAT No :-
- 3 Agreement No :- Old Agreement No-09 F2/2022-23
Sup. Agreement No- 14F2/25-26
- 4 Agreement Amount :- 150164.00
- 5 Approved Rate :- 0.10%
- 6 Performance Security Deposit by Agency (In Lakh) :- 10,000/-
- 7 Date of Commence :- 01.08.2025
- 8 Time of Completion :- Work has been Completed
- 9 Defect Liability per :- N/A
- 10 GST Claim Amount (In Lakh) :- Const. Cost : 1.50164
Maint. Cost : 0.00000
Total : 1.50164
- 11 Total No. of item of Work with maintenance :- Details Attached (GST Claim)
- 12 Expenditure incurred Under Head :- FDR

24/8/25
EXECUTIVE ENGINEER
Rural Work Department
RWD Works Division, Rosera
01.08.25
01/08/25

27/08/25



AZ 637914

गनीव रजन
मृदाक विक्रेता बेगमराय
जुलै १२/२००९
ent Under RDR

due to

This agreement, made the day of 20 Between Executive

Kharhiya Ward 13,
Mangalgarh, Hasnampur.

Under EDR 01. Diha (Temua) To Bharison (Bharhar) 02. Bharhar To Bharison

01. Diha (Tenua) To Bharison (Bharhar) 02. Bharhar To Bharison

150,164 (Rs : One Lakh Fifty Thousand One Hundred

Sixty Four Only.)

NOW THIS AGREEMENT WITNESSETH as following:-

- 1) In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
- 2) In Consideration of the payments to be made by the Employer to the contractor as hereinafter 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.

Executive Engineer
Rural Work Department
Vijayapur District
01-08-23

- 3) The employer hereby covenants to pay the contractor in consideration of the execution and completion of the works and the remedying the defects wherein the contract price or such other sum as may become payable under the provisions of the contract at the times and to the manner prescribed by the contract.
- 4) The following documents shall be deemed to form and be read and construed as part of this Agreement, Via :
- (i) Letters of Acceptance ;
 - (ii) Notice to proceed with the works ;
 - (iii) Contractor's Bid ;
 - (iv) Contract Date ;
 - (v) Special Conditions of contract and general condition of contract ;
 - (vi) Specifications ;
 - (vii) Drawings ;
 - (viii) Bill of Quantities; and
 - (ix) Any other documents listed in the contract date as per forming part of the contract.

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of
Was hereunto affixed in the presence of :

Signed, sealed and delivered by the said

In the presence of:

Binding Signature of Employer

Bidding Signature of Contractor

21/8/25
Executive Engineer
Rural Work Department
RWD, Works Division, Rosera
01.08.25
01/08/25

21/08/25

BILL OF QUANTITY

NAME OF ROAD : 01. Diha (Tenua) To Bharison (Bharhar)
02. Bharhar To Bharison
LENGTH OF ROAD : 0.478
(In Km)
ROADWISE NO : 0

BLOCK : Singhia

DISTRIC : Samastipur

1 TOTAL COST OF CONSTRUCTION IN RS : 150164.00

2 Total Cost of Maintenance for 5 Years in Rs : 0.00

3 TOTAL : 150164.00

Executive Engineer
Rural Work Department
W.D. Division, Bihar

01.08.25

01/08/25

Section 7 Bill of Quantities

Preamble:-

- 1 The Bill of Quantities shall be read in conjunction with the instruction to Bidder, Conditions of Contract, Specifications and Drawings.
- 2.1 For the Construction of works, the quantities given in the Bill of Quantities are estimated, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work ordered and carried out, as measured by the contractor and verified by the Engineer and valued at percentage rate above or below or at per of the Schedule of Rates as tendered by the Contractor.
- 2.2 For the routine maintenance of roads, there is lump sum provision for each year of maintenance. The payments will be based on satisfactory performance of routine maintenance activities.
- 3 The rates and price tendered in the price Bill of Quantities shall, except in so far as it is otherwise provided under the Contract, include all constructional plant, labor, supervision, materials, erection, maintenance, insurance, profit, taxes, and duties, together with all general risk, liabilities and obligations set out in the contract.
- 4 Arithmetic errors will be corrected by the Employer pursuant to Clause 26 of the Instructions of Bidders.
- 5 The contractor will quote one common percentage rate for all the works of this tender at appropriate place.

[Handwritten signature]
Signature of Contractor with Seal

[Handwritten signature]
Executive Engineer
Rural Work Department
Work Division, Rosega
01/08/25
01/08/25

rwd

The Bidder shall fill in and submit this Bid from with the Bid

Date _____

To

Navin Kumar Ray

Kharhiya Ward 13, Mangalgarh, Hasanpur, Samastipur-848208

Description of the works : 01. Diha (Temua) To Bharison (Bharhar)
02. Bharhar To Bharison

Identification number of the Work : FDR

- 1 I/we after to execute the works described above and remedy any defect therein and carry out the routine maintenance in conformity with the Conditions of Contract, specifications, drawings, Bill of Quantities and Addenda for

Percentage Rate contract 0.10% Below/.....Percentage Above/per

With the rats entered in the BOQ as referred in Clause 13 of ITB and the per kilometer routine maintenance charge per year.

- 2 We undertake to commence the works on receiving the Notice to Proceed with work in accordance with the contract documents.
- 3 This bid and your written acceptance of it shall constitute a binding contract between as. We understand that you are not bound to accept the lowest or any Bid you receive.

We hereby confirm that this Bid complies with the Bid validity and Earnest money required by the bidding documents and specified in the appendix to ITB.

Authorized signature...

Name and Title of Signatory

Name of Bidder

Authorized Address of Communication : Navin Kumar Ray
Kharhiya Ward 13, Mangalgarh, Hasanpur, Samastipur-848208

Telephone no (s) office

Mobile No

Facsimile (Fax) No

Electronic Mail identification (E-mail ID)

0

0

Navin Kumar Ray

Executive Engineer
Rural Work Department
Ward Division Rosera

01.08.23

01/08/23

Construction And Maintenance Details of Road As Per BOQ **For Suplementry Agreement Due to GST Claim**

Name of Work :

01. Diha (Tenua) To Bharison (Bharhar)
 02. Bharhar To Bharison

SI No.	Name of Road	Length	AA Amount		GST Claim as per done.	Maint. Cost. As Per BOQ		
			Const	Maint		Without GST, LC & S.Fee .		With GST, LC & S.Fee
1	Diha (Tenua) To Bharison (Bharhar)	0.300			92846	1st Year	N/A	0
						2nd Year	N/A	0
						3rd Year	N/A	0
						4th Year	N/A	0
						5th Year	N/A	0
2	Bharhar To Bharison	0.178			57318	1st Year	N/A	0
						2nd Year	N/A	0
						3rd Year	N/A	0
						4th Year	N/A	0
						5th Year	N/A	0
Total		0.478	0	0	150164			
Total Amount (Const + Maint)			-		150164	0		


 Executive Engineer
 Rural Work Department
 W.D. Division, Borsara
 01/08/25
 01/08/25

arrangement -

Agreement for GST Claim

Name of Work :

Total Agreeent Amount (Const. + Maint.)

150164

01. Diha (Tenua) To Bharison (Bharhar) 02. Bharhar To Bharison

Sl No	Name of Road	Length	Amount As Per Agreement after GST Claim		
1	Diha (Tenua) To Bharison (Bharhar)	0.3	92846	1st Year	N/A
				2nd Year	N/A
				3rd Year	N/A
				4th Year	N/A
				5th Year	N/A
2	Bharhar To Bharison	0.178	57318	1st Year	N/A
				2nd Year	N/A
				3rd Year	N/A
				4th Year	N/A
				5th Year	N/A
Total		0.478	150164	0	

order agreement

Executive Engineer
Rural Work Department
Work Division Rogers

01/08/25

01/08/25

ग्रामीण कार्य विभाग

बिहार, पटना

पत्रांक:- RWD/GST CLAIM/25-26/1262 - 2725 अनु०

पटना / दिनांक:- 17.07.2025

प्रेषक,

अभय झा, भा० प्र० सं०

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-समस्तीपुर।

विषय : FDR योजनान्तर्गत एकरारनामा संख्या-09/F2/2022-23 पथ- (i) Diha (Tenua) to Bharison (Bharhar) (ii) Bharhar to Bharison में जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-रोसड़ा का पत्रांक-2065 अनु०, दिनांक-31.12.2024

महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि रु 1,50,164/- का दावा की जाँच हेतु अभिलेख समर्पित किया गया है जिसके आधार पर विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावों की जाँच की गई तथा राशि रु 1,50,164/- मात्र की राशि दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं परामर्शी के प्रतिवेदन निम्न शर्तों के साथ अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है:-

- कार्यपालक अभियंता GST.Claim के भुगतान के पूर्व यह सुनिश्चित हो लेंगे कि संबंधित योजनान्तर्गत GST Claim का भुगतान पूर्व में न हुआ हो।
- भुगतान से पूर्व State MIS पर भुगतान की राशि को अपलोड कर दिया गया है।
- जिस संवेदक को भुगतान किया जा रहा है, वह कालीसूची में नहीं हैं।
- संबंधित योजना में ATR लम्बित नहीं है।
- कार्यपालक अभियंता पूर्ण रूप से यह सुनिश्चित कर लेंगे कि GST Claim की अनुशंसित राशि का भुगतान संबंधित संवेदक को संबंधित योजना में ही किया जा रहा है।
- एकरारनामा से अधिक राशि के भुगतान के लिए अतिरिक्त राशि का पूरक एकरारनामा कर लिया गया है।

अनु०- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापक- RWD/GST CLAIM/25-26/1262 - 2725

पटना / दिनांक:- 17.07.2025

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल-रोसड़ा को सूचनार्थ।

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

Executive Engineer
Rural Work Department
Work Division Bhojpur

01.08.25

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 8/10/24 को आहूत बैठक की कार्यवाही

विषय :- FDR योजनान्तर्गत Construction of Road from (i) Diha (Tenua) to
Bharison (Bharhar) (ii) Bharhar To Bharison एकरारनामा संख्या 09 F2 of
2022-23 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, रोसेरा का पत्रांक 2065 दिनांक 31.12.2024

उपर्युक्त प्रारंभिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, रोसेरा
द्वारा विषयवर्तित पत्र में रु० 1,50,164/- 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. 1,50,164/- मात्र की राशि
के दावे के योग्य पाया गया है।

GST Impact Summary				
Agreement No.	Name of Project	Claim by Contractor	GST Impact In Rupees (Construction)	GST Impact In Rupees (Recommended)
09 F2 of 2022-23	Construction of Road from Diha (Tenua) to Bharison (Bharhar) Under Head FDR	92.846	92,846	92.846 ✓

Handwritten signature

Executive Engineer
High Work Department

01.08.2024
Handwritten signature



09 F2 of 2022-23	Construction of Road from Bharhar To Bharison Under Head FDR	57,318	57,318	57,318
	Total	1,50,164	1,50,164	1,50,164

तदालोक में एकरारनामा 09 F2 of 2022-23 विषयांकित कार्य Construction of Road from (i) Diha (Tenua) to Bharison (Bharhar) (ii) Bharhar To Bharison Under Head FDR के लिए दावे की राशि रु. 1,50,164/- रुपये मात्र संवेदक नवीन कुमार राय को भुगतान की अनुमति दी जाती है।



Shweta Singh
08/07/23
विभागीय GST
Consultant

Shweta Singh
08-07-23
सहायक वित्त प्रबंधक
ब्राडा

Prabhat Kumar
08/07/23
वित्त प्रबंधक ब्राडा

[Signature]
GST नॉडल पदाधिकारी

रवि कुमार

[Signature]
Executive Engineer
Rural Work Department
Work Division, Roseau
01.08.23
01/08/23

14.05.2025

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

Re. Submission of GST Impact Report of M/s Naveen Kumar Roy vide agreement no. 09 F2 of 2022-23

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, RWD, Rosera letter no. 2065 dated 31.12.2024

Respected Sir,

We are appointed to recommend payment of GST Impact by analysing claim of contractors as per Scope of Work.

GST Impact Summary		
Agreement No.	Type of Supply	GST Impact (in ₹)
09 F2 of 2022-23	Construction of Road from Diha (Tenua) to Bharison (Bharhar) Under Head FDR	92,846 (ANNEXURE – I)
09 F2 of 2022-23	Construction of Road from Bharhar To Bharison Under Head FDR	57,318 (ANNEXURE – II)
Total		1,50,164

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

Executive Engineer
Rural Work Department
W&A Division, Rosera



Handwritten signature

01.02.25
01/02/25

That the GST Impact calculation is made on the following premise:

- a) That the above work is a Construction of Road from –
 - (i) Diha (Tenua) to Bharison (Bharhar) Under Head FDR.
 - (ii) Bharhar To Bharison Under Head FDR.
- b) 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 18/07/2022 GST@18% is payable.
- c) The GST claim has been recommended for (i) Diha (Tenua) to Bharison (Bharhar) & (ii) Bharhar To Bharison Under Head FDR for RA 01 as submitted to us.
- d) The GST Claim as per the contractor is Rs. 1,50,164/- While as per our observation GST Impact will be Rs. 1,50,164/- thus generating savings of nil.
- e) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment of Rs. 1,50,164/-

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shweta Singh
14/05/23
Authorized Signatory
Enclosed: -



GST claim computation

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004

[Signature]
Executive Engineer
Rural Work Department
Division Rosera
01/08/23

01/08/23

— 4/12/2023. 4/12/23

ANNEXURE - I
NAYEN KI MARIYA
Agreement No. : 912 of 2022-2023
(Construction of Road from Diba (Tenua) to Bhaton (Bharhar))

Sl No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / NIB (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual GST to be paid D = (A-B) x 18%	Claim E = C or D whichever is lower - (B) x 1
1	1	23.03.2023	1,959,760	206,100	298,916	315,659	92,816
		101 AI	1,959,760	206,100	298,916	315,659	92,816

(Computation of Embedded taxes)

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 01)	1,719,223	
GST @ 12%	206,307	10.5166%
W.C @ 1%	17,192	
SF	19,000	
Work Done Value including taxes, cess and fees	1,961,722	
Work Done Value including taxes, cess and fees (0.10% below)	1,959,760	
Total Payment made	1,959,760	
Embedded tax for RA Bill 01	206,100	

Note: The above statement has been prepared on the basis of documents submitted by the Contractor.

27/12/23

27/12/23
Executive Engineer
Rural Work Department
District Division, Roza
01/01/24



ANNEXURE - II
SAVIS KUMAR RAY

Agreement No. : 912 of 2022-2023

(Construction of Road from Bharhat to Bharhat)

Sr. No.	KA Bill No.	Date of payment	Payment as per Payment Certificate / MB (A)	Embedded GST (B)	GST paid as per GST Return (C)	Actual GST to be paid D = A-B*18%	Claim if D < C or D whichever is lower - (B)
1	1	21/03/2023	1,200,071	125,744	183,062	193,379	57,318
		TOTAL	1,200,071	125,744	183,062	193,379	57,318

(Computation of Embedded taxes)

Particulars	Amount	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (KA 01)	1,048,926	
GST at 12%	125,871	10.4780%
Work @ 1%	10,489	
SD	16,080	
Work Done Value including taxes, cess and fees	1,201,366	
Work Done Value including taxes, cess and fees (100% basis)	1,200,071	
Total Payment made	1,200,071	
Embedded tax for KA Bill 01	125,744	

Notes: The above statement has been prepared on the basis of documents submitted by the Contractor.

Information

Executive Engineer
Road Work Department
Public Division Rospita
01/08/23
6/10/24



— as per memo dated 11/12/23

RECONCILIATION STATEMENT OF TAXES

F.Y	MONTH	Division	Gross Taxable Value	GST TDS Received From All Departments				GSTR-3B			
				Net Taxable Value	CGST	SGST	Total Tax	Taxable	CGST	SGST	Total Tax
2022-23	April	R E O WORKS DIVISION ROSEA	1,717,875.00	1,533,816.96	17,178.75	17,178.75	34,357.50	1,533,816.96	92,029.02	92,029.02	184,058.04
	May	EXECUTIVE ENGINEER R E O WORKS DIVISION SAMASTIPUR	1,857,016.00	1,658,050.00	18,570.00	18,570.00	37,140.00	1,658,050.00	99,483.00	99,483.00	198,966.00
	June										
	July	EXECUTIVE ENGINEER R E O WORKS DIVISION SAMASTIPUR	67,666.00	57,344.07	677.00	677.00	1,354.00	917,947.46	82,615.28	82,615.28	165,230.56
	August	R E O WORKS DIVISION ROSEA	1,015,512.00	860,603.39	10,155.12	10,155.12	20,310.24				
	September										
	October										
	November	R E O WORKS DIVISION ROSEA	43,997.00	37,285.59	439.97	439.97	879.94	37,285.59	3,355.70	3,355.70	6,711.40
	December	R E O WORKS DIVISION ROSEA	5,153,809.00	4,367,634.75	51,538.09	51,538.09	103,076.18	4,367,634.75	393,087.13	393,087.13	786,174.26
	January	R E O WORKS DIVISION ROSEA	111,247.00	94,277.12	1,112.47	1,112.47	2,224.94	94,277.12	8,484.94	8,484.94	16,969.88
	February	R E O WORKS DIVISION ROSEA	84,104.00	71,274.58	841.04	841.04	1,682.08	71,274.58	6,414.71	6,414.71	12,829.42
	March	R E O WORKS DIVISION ROSEA	4,870,142.00	4,127,238.98	48,701.42	48,701.42	97,402.84	4,127,238.98	371,451.51	371,451.51	742,903.02
TOTAL			14,921,368.00	12,807,525.44	149,213.86	149,213.86	298,427.72	12,807,525.44	1,056,921.29	1,056,921.29	2,113,842.58

for
Executive Engineer
Rural Work Department
Vidya Division ROSEA
01/12/23



अधीक्षण अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अंचल, समस्तीपुर

पत्रांक 775

दिनांक 29/7/2025

प्रेषक - अधीक्षण अभियंता,
ग्रामीण कार्य विभाग,
कार्य अंचल, समस्तीपुर।

सेवा में
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, रोसडा।

विषय - FDR योजनान्तर्गत एकरारनामा संख्या- 09/F2/2022-23 पथ- (i) Diha (Tenua)
to Bharison (Bharhar) (ii) Bharhar to Bharison में जी0एन0टी0 दावा की
स्वीकृति के संबंध में।

प्रमाण - अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा का पत्रांक 2725 अनु0 दिनांक 17.07.2025

सहाय्य

सम्बन्धित विषय प्रारम्भिक पत्र के द्वारा पत्र में वर्णित GST राशि 1,50,164/- मात्र का
भुगतान करने हेतु सपेदेक को दावे को योग्य पाया गया है, से संबंधित निर्देश प्राप्त हुआ है।

अतः प्रसंगाधीन पत्र की प्रति सार्वजनिक करने हुए आपको निर्देश दिया जाता है कि पत्र
में वर्णित GST राशि का भुगतान करने हेतु अद्यतन कार्रवाई की जाय।

आपका यथावत।

Handwritten signature

निश्वासगाजन

अधीक्षण अभियंता

ग्रामीण कार्य विभाग

कार्य अंचल, समस्तीपुर

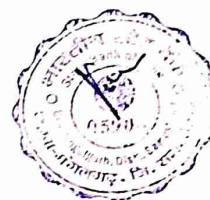
Executive Engineer
Rural Work Department
Ward Division, Rosera

01.08.2025

01/08/25

23-07-2025

Close



παμψηφιο - ε.ε. 2.100, μετ' ος σ'ν 102με/

