

NPB(RRICKS)

803

NB NO: 803

Schedule XLV-Form No. 134

MAGSY NDB BRP-365 ^{Amn backhype for}
DIVISION

RND Palki B ^{manga} ^{ibls}
SUB-DIVISION

Agreement No - 275 BD/9022-23

MEASUREMENT BOOK

M/S SURRIS Construction

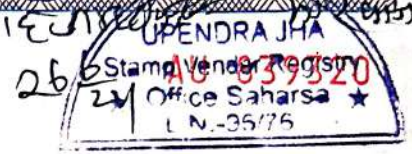
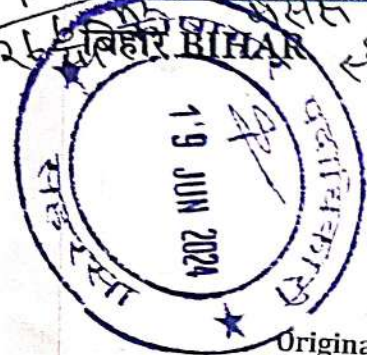
(H.L. Bridge)
Abstrak

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
N/10 - Const of H.L R.C.C bridge at RSD path to Hangle talu at ch- 6504					
Agency - M/s Sunrise Construction Add- at - Chamaniga Saur-buzar Dist- Saharsa.					
Agreement - 27 SBD/2022-23					
Date of ag- 01/12/2022					
Date of commencement - 31/12/22					
Date of completion - 30/12/2022					
1/2 Earth work in excavation for structure					
vide pg- 13 = 575.74 m ²					
@ Rs 324.58 — Rs 187641 =					
1/1 Earth work in excavation for 3m to 6m Depth.					
vide pg- 22 = 210.94 m ²					
@ Rs 397.32 — Rs 83810 =					
3/2 Ironing and laying of Rec H.S ch- do do					
vide pg- 22 = 27.71 m ²					
@ Rs 6702.41 — Rs 185723 =					
4/3 Rec grade H20 in pile foundation					
vide pg- 22 = 305.59 m ²					
Continuation					
@ Rs 7223.33 — Rs 220809 =					

Sch. XLV-Form No. 134

Continuation



Supplementary Agreement

Original Agreed Amount Rs. 4,11,35,731.00
GST Claim Revised Agreement . Road Rs. 4,85,987.00
GST Claim Revised Agreement . Bridge Rs.11,04,755.00
Total Rs. 4,27,26,473.00

Date of commencement:- 31.12.2022
Date of completion :-30.12.2023

Supplementary Agreement of :- 27 SBD/2022-23

This agreement, made the 25th day of April-2025. between Rural Works Department (Govt.of Bihar) Works Division Simri Bakhtiyarpur (hereinafter called "the Employer") of the one part, and M/s Sunrise Construction (Prop-Ranjit Pd Sah), Add-At-Gamharia, Sour Bazar, Dist-Saharsa (Bihar) Pin code-852221 (Registration No.- 1200173 Class-1 st) (hereinafter called "the contractor" of the other part) Whereas the employer is desirous that the Contractor execute the MMGSY (NDB BRICS) Package No-MMGSY-NDB-BRRP-365- Simri Bakhtiyarpur. Under Road Name :- Part-A- PWD Path to Mangal Tola. Part-B- H.L R.C.C Bridge Span of Size (2x18.75M) at CH-650.00M of Road PWD Path to Mangal Tola In Saharsa District, (Tender ID-2021_ECBIH_114958_1) and (Bid ID-492769) (hereinafter called "the Works") and the employer has accepted the Bid by the Contractor for the execution and completion of such Works and the Routine maintenance of the work for 5 years of the contract price and remedying of any defects therein at a revised GST Claim cost of (16.25% below), Rs-15,90,742.00 (Rupees-Fifteen lakh ninety thousand seven hundred forty two only) as per above calculation.

M/s Sunrise Construction
Proprietor

25.04.25

Executive Engineer
R.W.D. (W) Division, Simri Bakhtiyarpur

25/04/25

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :-

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 this Agreement 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.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defect wherein the Contract Price or such sum as may become 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 and construed as part of this Agreement, viz:

- (i) Letter of Acceptance
- (ii) Notice to proceed with the works.
- (iii) Contractor's Bid
- (iv) Contract data
- (v) Conditions of contract :- Special and General.
- (vi) Specification of MORD
- (vii) Drawings
- (viii) Bill of Quantities. And
- (ix) Other document listed in the contract data as forming part of the contract.

In witnessed 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 hereunto affixed in the presence of

Signed, Sealed and delivered by the said

In the presence of:

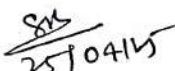
Binding Signature of Employer

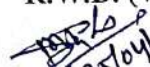
Binding Signature of Contractor

M/s Sunrise Construction


Proprietor


25.04


25/04/15
Executive Engineer
R.W.D. (W) Division, Simri Bakhtiyarpur


25/04/15

OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, SIMRI BAKHTIYARPUR

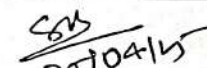
Details of Earnest Money

Sl No.	F.D./T.D./N.S.C./B.G./K.V.P No-	Nos	Issued Date	Maturity Date	Amount
1	4400315426-8	1	15.04.25	15.04.28	40000.00
Total :-					40000.00

M/s Sunrise Construction


Proprietor


25.04


Executive Engineer
Rural Works Department
Works Division, Simri Bakhtiyarpur


25/04/25

बिहार सरकार
ग्रामीण कार्य विभाग

पत्रांक- BRRDA (HQ) MMGSY (N)-270/13 Part-IV 920

/पटना, दिनांक-2.9.19

प्रेषक,

संजय दूबे, भा.प.स.से.
अपर सचिव,
ग्रामीण कार्य विभाग, पटना।

सेवा में,

अभियंता प्रमुख,
सभी मुख्य अभियंता,
सभी अधीक्षण अभियंता,
सभी नोडल पदाधिकारी,
सभी कार्यपालक अभियंता,
ग्रामीण कार्य विभाग।

विषय:-SBD (Standard Bidding Document) को Contract Clause-25 को विभागीय
SBD/NIT Agreements में प्रतिस्थापित करने के संबंध में।

महाशय,

निदेशानुसार उपर्युक्त विषय के संबंध में कहना है कि पथ निर्माण विभाग की अधिसूचना संख्या-7435
(S) दिनांक 14.08.2019 SBD (Standard Bidding Document) के द्वारा Contract Clause-
25 को निम्नलिखित रूप से प्रतिस्थापित किया गया है -

"Contract Clause-25 Settlement of Disputes and Arbitration- The Settlement
of Disputes and Arbitration Shall be done in accordance with the Provisions Made
in Bihar Public Works Contracts Disputes Arbitration Tribunal Act, 2008."

उक्त के क्रम में यह निदेश दिया जाता है कि -

- (1) ग्रामीण कार्य विभाग अंतर्गत PMGSY को छोड़कर भविष्य की सभी निर्माण योजनाओं में Standard Bidding Document, NIT तथा एकरारनामा आदि दस्तावेजों में उक्त आशय का संशोधन तुरत अनिवार्यतः किया जाए।
- (2) पूर्व के सभी Standard Bidding Document के आताक में चल रहे कार्यों में संवेदक की लिखित सहमति प्राप्त कर वर्तमान एकरारनामा में उक्त आशय का संशोधन किया जाए।

वेशवासभाजन

30/8/19

सरकार के अपर सचिव

M/s Sunrise Construction

Proprietor

Executive Engineer
R.W.D. Works Division
Simarbakhtiyapur

**Office of The Executive Engineer
R.W.D., Works Division, Simri Bakhtiyarpur**

AGREEMENT NO :-

Financial Year.....

सरकार के अपर सचिव का पत्रांक-BRRDA(HQ)MMGSY(N)-270/13 Part-IV -920 /

पटना, दिनांक-02.09.2019

पथ निर्माण विभाग की अधिसूचना संख्या-7435 (S) दिनांक-14.08.2019 SBD
(Standard Bidding Document) के द्वारा Contract Clause-25 को निम्नलिखित रूप
से प्रतिस्थापित किया गया है :-

**" Contract Clause-25 Settlement of Disputes and Arbitration- The
Settlement of Dispute and Arbitration Shall be done in accordance with
the Provisions Made in Bihar Public Works Contracts Disputes
Arbitration Tribunal Act, 2008"**

मैं उपर्युक्त शर्त से सहमत
होकर हस्ताक्षर किया हूँ।

Contractor Construction
M/s Sunrise
Proprietor

88
25.09

88
25/09/19
Executive Engineer
Rural Works Division
Simri Bakhtiyarpur
25/09/19

अधीक्षण अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, राहरसा।
पत्रांक.....३२२...../३१३०

प्रेषक,

ई० राजीव रंजन सुधांशु,
अधीक्षण अभियंता,

सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सिमरी बख्तिनारपुर।

राहरसा, दिनांक 11-04-2025 /

विषय : MMGSY(NDB BRICS) योजनान्तर्गत Part-A-PWD Path to Mangal tola. Part-B-H.L RCC Bridge Span of Size (2x18.75M) At CH-650.00 M of Road PWD Path to Mangal tola (2022-23) में जी०एस०टी० की प्रतिपूर्ति (Reimbursement) हेतु संवेदक द्वारा समर्पित दावा विपत्र की स्वीकृति के संबंध में।

प्रसंग : विभागीय जी०एस०टी० समिति की अनुशंसा, विभागीय पत्रांक-RWD/GST Claim/ 2024-25/-895-1264 अनु०, पटना, दिनांक 28.03.2025

महाराय,

उपर्युक्त विषयांकित कार्य में जी०एस०टी० की राशि की प्रतिपूर्ति जो जॉचोपरान्त Rs 15,90,742=00 (पन्द्रह लाख नब्बे हजार सात सौ बियालीस) रुपये मात्र होती है, के भुगतान हेतु निम्न शर्तों के साथ अनुमति प्रदान की जाती है :-

1. किसी भी परिस्थिति में व्यय को प्रशासनिक स्वीकृति के अनुक्षेत्र सीमा के अन्तर्गत रखा जाए।
2. यदि भविष्य में दावा नियमानुकूल नहीं पाया गया तो सम्पूर्ण राशि एक मुस्त संवेदक के अगले विपत्र/अग्रधन से समायोजित कर ली जाय।

अनु०:-यथोक्त।

विश्वासभाजन,

(ई० राजीव रंजन सुधांशु)
अधीक्षण अभियंता,
ग्रामीण कार्य विभाग, कार्य अंचल,
राहरसा।

M/s Sunrise Construction

Proprietor

Executive Engineer
R.W.D. Works Division
Simarbhakhtiyapur

ग्रामीण कार्य विभाग
बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2024-25/895-1264 (अनु०)
प्रेषक,

पटना / दिनांक:- 28.03.2025

उज्ज्वल कुमार सिंह, 88000030
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,
अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल-सहरसा।

विषय : MMGSY(NDB BRICS) योजनान्तर्गत Part-A- PWD path to Mangal tola
Part-B- H.L RCC Bridge span of Size (2x18.75M) at CH-650.00 M of
road PWD Path to Mangal tola में जी०एस०टी० दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-सहरसा का पत्रांक-551 अनु०, दिनांक-02.08.2024
महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि
रु 20,50,208/- 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 15,90,742/- 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/2024-25/895 -1264

पटना / दिनांक:- 28.03.2025

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

M/s Sunrise Construction

Proprietor

Executive Engineer
R.W.D. Works Division
Simarbhakti Vapur

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 25/04/25 को आयुक्त बैठक की कार्यवाही

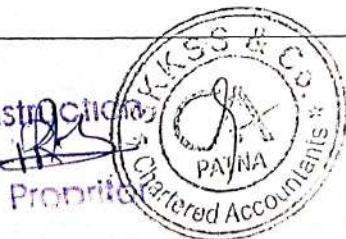
विषय :- MMGSY (NDB BRICS) योजनान्तर्गत Package No-MMGSY- NDB-BRRP-365- Simri Bakhtiyarpur. Under Road Name:- Part A- PWD Path to Mangal Tola. Part- B - H.L R.C.C Bridge Span of Size (2x18.75M) at CH - 650.00M of Road PWD Path to Mangal Tola. (Tender ID - 2021_ECBIII_114958_1) (Bid ID - 492769) एकरारनामा संख्या 27 SBD/2022-23 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य अन्वत्, सहरसा का पत्रांक 551 दिनांक 02.08.2024.

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य अन्वत्, सहरसा द्वारा विषयांकित पत्र में रु० 20,50,208/- 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. 15,90,742/- 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)
27 SBD/2022-23	MMGSY (NDB BRICS) Package No-MMGSY- NDB-BRRP-365- Simri Bakhtiyarpur. Under Road Name:- Part A- PWD Path to Mangal Tola.	Rs. 7,23,382/-	Rs. 4,85,987/-	Rs. 4,85,987/-

M/s Sunrise Construction



25/04

8/25/04/25
Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur
25/04/25

27 SBD/2022-23	MMGSY (NDB BRICS) Package No-MMGSY- NDB-BRRP-365- Simri Bakhtiyarpur. Under Road Name :- Part- B – H.L RCC Bridge Span of Size (2x18.75M) at CH - 650.00M of Road PWD Path to Mangal Tola. (Tender ID - 2021_ECBIH_114958_1) (Bid ID - 492769)			284
		Rs. 13,26,826/-	Rs. 11,04,755 /-	Rs. 11,04,755 /-
	Total	Rs. 20,50,208/-	Rs. 15,90,742/-	Rs. 15,90,742/-

तद्दालोक में एकरारनामा 27 SBD/2022-23 विषयांकित कार्य MMGSY (NDB BRICS) Package No-MMGSY- NDB-BRRP-365- Simri Bakhtiyarpur. Under Road Name:- Part A- PWD Path to Mangal Tola. Part- B – H.L R.C.C Bridge Span of Size (2x18.75M) at CH -650.00M of Road PWD Path to Mangal Tola. (Tender ID -2021_ECBIH_114958_1) (Bid ID – 492769) के लिए दावे की राशि रु. 15,90,742/- रुपये मात्र संवेदक मेसर्स मेसर्स सनराइज कंस्ट्रक्शन को भुगतान की अनुशंसा की जाती है।



Shweta Singh
25/03/25
विभागीय GST Consultant सहायक वित्त प्रबंधक वित्त प्रबंधक GST नोडल पदाधिकारी

M/s Sunrise Construction
[Signature]
Proprietor

[Signature]
25.04

[Signature]
25/04/25
Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur

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

03.03.2025

Re. Submission of GST Impact Report of M/s Sunrise Construction vide agreement no. 27 SBD/2022-23.

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and SE, Saharsa, RWD letter no. 551 dated 02.08.2024.

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 ₹)
27 SBD/2022-23	MMGSY (NDB BRICS) Package No-MMGSY-NDB-BRRP-365- Simri Bakhtiyarpur. Under Road Name:- Part A- PWD Path to Mangal Tola. (Tender ID -2021_ECBIH_114958_1) (Bid ID – 492769)	Rs. 4,85,987/-
27 SBD/2022-23	MMGSY (NDB BRICS) Package No-MMGSY-NDB-BRRP-365- Simri Bakhtiyarpur. Under Road Name :- Part- B – H.L RCC Bridge Span of Size (2x18.75M) at CH -650.00M of Road PWD Path to Mangal Tola. (Tender ID -2021_ECBIH_114958_1) (Bid ID – 492769)	Rs. 11,04,755/-
	TOTAL	Rs. 15,90,742/-

DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004



Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur

M/s Sunrise Construction

Proprietor

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25/04/25

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

- That the above work are - MMGSY (NDB BRICS) Package No-MMGSY- NDB- BRRP-365- Simri Bakhtiyarpur, Under Road Name:- Part A- PWD Path to Mangal Tola, Part- B - H.L. R.C.C Bridge Span of Size (2x18.75M) at CH -650.00M of Road PWD Path to Mangal Tola. (Tender ID -2021_ECBH_114958_1) (Bid ID -492769)
- 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.
- That we have analysed the embedded taxes in the contract provided to us and the differential tax is computed. The contractor has claimed Rs. 20,50,208/- while as per our calculation GST Claim stands at Rs. 15,90,742/-, which results into savings of Rs. 4,59,466/-.
- That we have verified the deposit of tax from the GST returns and hence, we recommend the payment of Rs. 15,90,742/-.

Therefore, kindly do the needful in this regard.

For and on behalf of
SKSS & Co.

Anweta Singh
03/03/2025

Authorized Signatory
Enclosed: -



GST claim computation

M/s Sunrise Construction

[Signature]
Proprietor

[Signature]
25.09

[Signature]
25/09/25
Executive Engineer
R.W.D. Works Division
Simri Bakhtiyapur

M/s Sunrise Construction

Agreement No. : 27 SBD/2022-23

Part B: Construction of I.L. RCC Bridge at PWD Path to To Mangal Tola at CH-650M

RA Bill NO.	S.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)*18%	Claim of (C & D)-(B)
1	1	24.06.2023	1,46,89,413		22,40,758		
2	2	02.08.2023	27,30,212	26,53,647	4,16,473	40,37,286	11,04,755
3	3	18.10.2023	35,13,746		5,35,995		
4	4	08.04.2024	41,49,641		5,65,175		
TOTAL			2,50,83,012	26,53,647	37,58,401	40,37,286	11,04,755

Computation of Embedded taxes

Particulars	Amount
Total Work Done Value excluding taxes, cess etc (RA 04)	2,64,04,445
GST @ 12% [A]	31,68,533
LWC @ 1%	2,64,044
Seigniorage fees	1,12,843
Work Done Value Including taxes, cess and fees [B]	2,99,49,866
Work Done Value Including taxes, cess and fees (after 16.25% below)	2,50,83,013
Total Payment made [C]	2,50,83,012
GST embedded in total work done (%)	
[D]=(A/B)	10.5795%
Embedded tax from RA Bill 01 to 04 [C*D]	26,53,647

M/s Sunrise Construction

Proprietor



Executive Engineer
R.W.D. Works Division
Simarabakhtiyapur

25/04/25

Note 1 : Computation of tax paid as per GSTR 3B

Name of Division, Simri-Bakhtiyarpur	Total Taxable value as per GSTR 3B	Net Taxable Value as per GSTR 3B (11A/11B)	CGST @ 9% (11C)	SGST @ 9% (11D)	Total Tax
June 2023-24 RWD, Simri-Bakhtiyarpur (Others)	30,46,409				
RWD, Simri-Bakhtiyarpur - Part B: Construction of ILL RCC Bridge at PWD Path to To Mangal Tola at CH-650M	1,46,89,413				
RWD WORKS DIVISION, SAHARSA	3,18,801	1,53,00,530	13,77,018	13,77,018	27,54,036
Total (A)	1,80,54,626	1,53,00,530	13,77,018	13,77,018	27,54,036
Aug 2023-24 : RWD, Simri-Bakhtiyarpur (Others)	5,35,768				
RWD, Simri-Bakhtiyarpur - Part B: Construction of ILL RCC Bridge at PWD Path to To Mangal Tola at CH-650M	27,30,212				
RWD Saharsa	48,11,143				
RWD Jivengang	25,44,685				
RWD Jivengang	2,58,69,840				
RWD, Madhepura	1,29,01,647	4,18,58,725	37,67,285	37,67,285	75,34,570
Total (B)	4,93,93,295	4,18,58,725	37,67,285	37,67,285	75,34,570
Oct 2023-24 Part B: Construction of ILL RCC Bridge at PWD Path to To Mangal Tola at CH-650M	35,13,746				
Saharsa	3,18,804				
Madhepura	52,68,455	77,12,716	6,94,145	6,94,145	13,88,289
Total (C)	91,01,005	77,12,716	6,94,145	6,94,145	13,88,289
April 2023-25 RWD, Simri-Bakhtiyarpur (Others)	90,88,694				
Part B: Construction of ILL RCC Bridge at PWD Path to To Mangal Tola at CH-650M	37,05,037				
Saharsa	98,01,142				
Madhepura	26,73,145	2,14,13,574	19,27,222	19,27,222	38,54,444
Total (D)	2,52,68,018	2,14,13,574	19,27,222	19,27,222	38,54,444
Grand Total (A+B+C+D)	10,18,16,944	8,62,85,545	77,65,709	77,65,709	1,55,31,399

Note 2 - Payment of Rs. 1,43,28,290 received in the month of April 2024-25 from RWD, Simri-Bakhtiyarpur but GST TDS on such payment is deducted at net taxable value i.e., (1,43,28,290/1.12 = 1,27,93,731) by RWD, Simri-Bakhtiyarpur and tax on such payment has been paid on taxable value derived from further dividing the net taxable value by 1.18 i.e., (1,27,93,731/1.18)

Disclaimer - Above workings have been prepared on the basis of documents (Copy of returns, payment details, clarifications) provided by contractor.

M/s Sunrise Construction
Proprietor

Executive Engineer
R.W.D. Works Division
Simri-Bakhtiyarpur



M/s Sunrise Construction

Agreement No. : 27 SBD/2022-23

Part A: Construction of Road PWD Path to 'U. Mangal' Tola

S.No.	RA Bill NO.	Date of payment		Payment as per Payment Certificate / MB (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual GST to be paid D=(A-B)*18%	Claim Lower of (C & D)-(B)
1	1	24.06.2023		30,46,409	14,46,764	4,64,706	22,16,531	4,85,987
2	2	02.08.2023		5,35,768		81,727		
3	3	08.04.2024		1,01,78,649		13,86,317		
TOTAL				1,37,60,826	14,46,764	19,32,751	22,16,531	4,85,987

Computation of Embedded taxes		Amount
Particulars		
Total Work Done Value excluding taxes, cess etc (RA 03)		1,43,95,663
GST @ 12% (A)		17,27,480
LWC @ 1%		1,43,957
S/fees		1,63,738
Work Done Value Including taxes, cess and fees (B)		1,64,30,837
Work Done Value Including taxes, cess and fees (after 16.25% below)		1,37,60,826
Total Payment made (C)		1,37,60,826
GST embedded in total work done (%)		10.5136%
[D]=(A/B)		14,46,764
Embedded tax from RA Bill 01 to 03 [C*D]		

M/s Sunrise Construction
Proprietor

Executive Engineer
R.W.D. Works Division
Simarbakhtiyapur
25/04/25



Note-1 : Computation of tax paid as per GSTR 3B

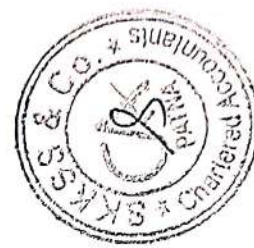
Name of Division- Simri-Bakhtiyarpur	Gross Taxable value as per GSTR 7A	Net Taxable Value as per GSTR 3B [GTV/1.18]	C.G.S.T @ 9%	S.G.S.T @ 9%	Total Tax
June 2023-24 :					
RWD Simri-bakhtiyarpur PWD Path to To Mangal Tola	30,46,409				
RWD Simri-bakhtiyarpur PWD Path to To Mangal Tola	1,46,89,413	1,53,00,530	13,77,048	13,77,048	27,54,096
RWD Simri-bakhtiyarpur Others	3,18,804	1,53,00,530	13,77,048	13,77,048	27,54,096
RWD Simri-bakhtiyarpur Others	1,80,54,626				
RWD Salarsa					
Total (A)					
Aug 2023-24 :					
RWD Simri-bakhtiyarpur PWD Path to To Mangal Tola	5,35,768				
RWD Simri-bakhtiyarpur PWD Path to To Mangal Tola	27,30,212				
RWD Simri-bakhtiyarpur Others	48,11,143				
RWD Simri-bakhtiyarpur Others	1,29,01,647				
RWD Salarsa	2,58,69,840	4,18,58,725	37,67,285	37,67,285	75,34,570
RWD Madhepura	25,44,685	4,18,58,725	37,67,285	37,67,285	75,34,570
RWD Udaishungam					
RWD Triveni	4,93,93,295				
Total (B)					
April 2024-25					
RWD Simri-bakhtiyarpur PWD Path to To Mangal Tola	90,88,079				
RWD Simri-bakhtiyarpur PWD Path to To Mangal Tola	37,05,652				
RWD Simri-bakhtiyarpur Others	98,01,142	2,14,13,574	19,27,222	19,27,222	38,54,444
RWD Salarsa	26,73,145	2,14,13,574	19,27,222	19,27,222	38,54,444
RWD Madhepura (note)	2,52,68,018	7,85,72,829	70,71,555	70,71,555	1,41,43,110
Total (C)					
Grand Total (A+B+C)	9,27,15,939				

Net Taxable Value as per GSTR 3B [GTV/1.18]

Note 2 - Payment of Rs. 1,43,28,290 received in the month of April 2024-25 from RWD, Simri-Bakhtiyarpur but GST TDS on such payment is deducted at net taxable value i.e., (1,43,28,290/1.12 = 1,27,93,731) by RWD, Simri-Bakhtiyarpur and tax on such payment has been paid on taxable value derived from further dividing the net taxable value by 1.18 i.e., (1,27,93,731/1.18)

Note 3- In the month of April 2024 Payment of Rs. 26,73,145/- received from RWD, Madhepura on which GST TDS has not been deducted by the concerned division, however Tax on such payment has been deducted at net taxable value i.e., (26,73,145/1.18*0.18).

Disclaimer - Above workings have been prepared on the basis of documents (Payment certificate, copy of returns, Memo of payment etc) provided by contractor.



M/s Sunrise Construction
Proprietor

25/04/25

Executive Engineer
R.W.D. Works Division
Simri-bakhtiyarpur
25/04/25

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2013-14 STATEWIDE PAYMENT DEADLINES AND SANCTIONS

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25/04/15
Executive Engineer
R.M.D. Works Division
Samarbakkhiyapur
25/04/15

M/s Sunrise Construction
Proprietor

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

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ONE THOUSAND RUPEES

Rs.1000

INDIA



21586
01/02/2023

Standard Form Agreement

AU 176968

Notes on Standard Form of Agreement
The Agreement should incorporate any corrections of modification to the Bid resulting Form corrections of errors (Instructions to Bidders, Clause 26.)

D.O. Commencement 31/12/2022

D.O. Completion 30/12/2022

Agreement: 27 SBD/2022-23

This agreement made the.....31..... day of12..../2022, between Executive Engineer, Rural Works Department, (Govt. of Bihar) Works Division, Simri Bakhtiyarpur (name and address of Employer) (hereinafter Called "the Employer") of the one part, M/S SUNRISE CONSTRUCTION. Add-At-Gamhariya Sour Bazar Dist-Saharsa .Reg. No-1200173, Class-I Mob-9709679816. PAN No-AUHPS7980E, GSTIN-10AUHPS7980E2ZG (hereinafter called "the contractor") of the other Part.

Whereas as the employer is desirous that the Contractor execute Name of works under MMGSY (NDB BRICS) Package No-MMGSY-NDB-BRRP-365-Simri Bakhtiyarpur. Under Road Name :- Part-A- PWD Path to Mangal Tola. Part-B- H.L R.C.C Bridge Span of Size (2x18.75M) at CH-650.00M of Road PWD Path to Mangal Tola. In Saharsa District, (Tender ID-2021_ECBIH_114958_1) and (Bid ID-492769) (Name and identification number of Contract) (hereinafter called "the works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the Routine maintenance of the work for 5 year the contract period and remedying of any defects there in at the cost of (Construction cost Rs.3,98,22,356/- Maintenance Cost Rs.13,13,375/-) Total Rs. 4,11,35,731/- (Four Crore Eleven Lakh Thirty Five Thousand Seven Hundred Thirty One) Only.

M/s Sunrise Construction

Executive Engineer
R.W.D. Works Division
Bakhtiyarpur

Executive Engineer
R.W.D. Works Division

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

Standard Form Agreement

Notes on Standard Form of Agreement
The Agreement should incorporate any corrections
of modification to the Bid resulting Form corrections of errors (Instructions to
Bidders, Clause 26.

D.O. Commencement 31/12/2022

D.O. Completion 30/12/2022

Agreement: 27580/2022-23

This agreement made the.....31..... day of12..../2022, between
Executive Engineer, Rural Works Department, (Govt. of Bihar) Works
Division, Simri Bakhtiyarpur (name and address of Employer) (hereinafter Called
"the Employer") of the one part, M/S SUNRISE CONSTRUCTION.
Add-At-Gamhariya Sour Bazar Dist-Saharsa .Reg. No-1200173, Class-I
Mob-9709679816. PAN No-AUHPS7980E, GSTIN-10AUHPS7980E2ZG
(hereinafter called "the contractor") of the other Part.

Whereas as the employer is desirous that the Contractor execute Name of
works under MMGSY (NDB BRICS) Package No-MMGSY-NDB-BRRP-365-
Simri Bakhtiyarpur. Under Road Name :- Part-A- PWD Path to Mangal
Tola. Part-B- H.L R.C.C Bridge Span of Size (2x18.75M) at CH-650.00M of
Road PWD Path to Mangal Tola. In Saharsa District, (Tender ID-
2021_ECBIH_114958_1) and (Bid ID-492769) (Name and identification number
of Contract) (hereinafter called "the works") and the Employer has accepted the Bid
by the Contractor for the execution and completion of such works and the Routine
maintenance of the work for 5 year the contract period and remedying of any
defects there in at the cost of (Construction cost Rs.3,98,22,356/- Maintenance Cost
Rs.13,13,375/-) Total Rs. 4,11,35,731/- (Four Crore Eleven Lakh Thirty Five
Thousand Seven Hundred Thirty One) Only.

M/s Sunrise Construction

Proprietor

Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur

Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur