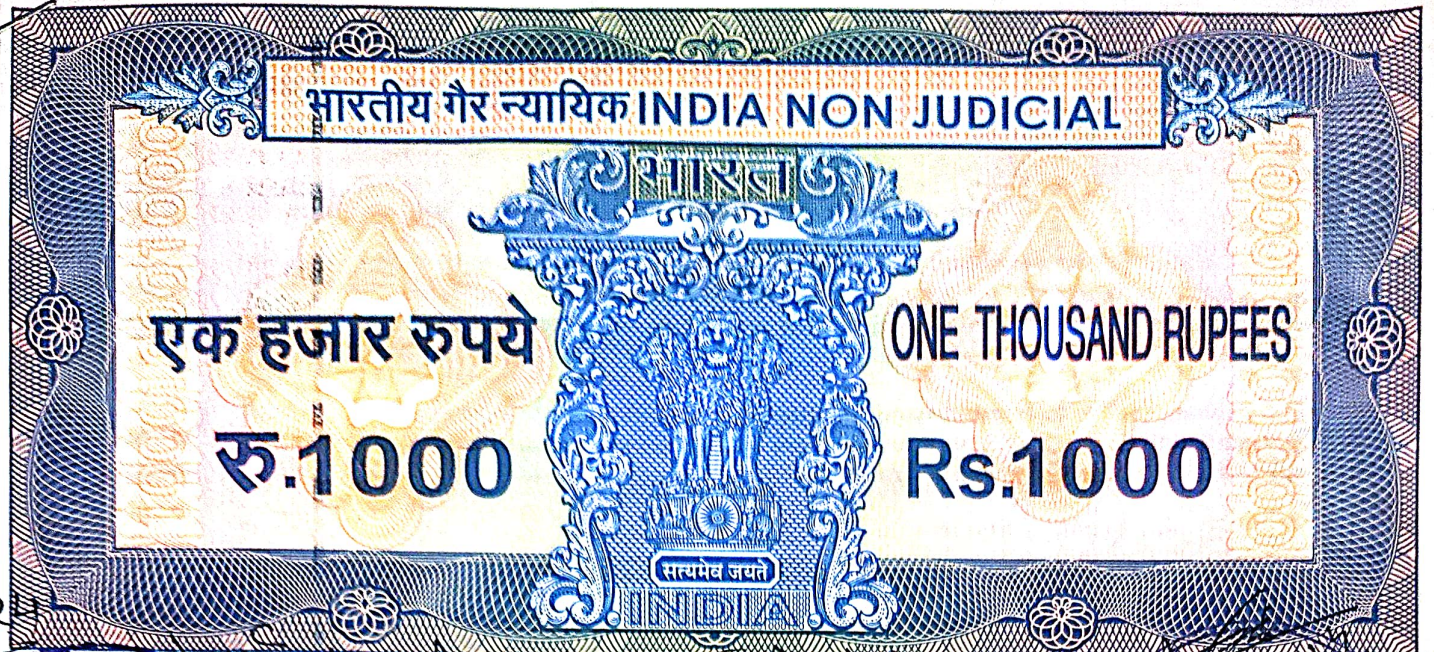


### Supplementary Agreement

Original Agreemented 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:

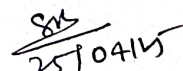
Binding Signature of Employer .....

Binding Signature of Contractor .....

M/s Sunrise Construction

  
Proprietor

  
25.04

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

  
25/04/25

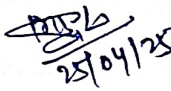
**OFFICE OF THE EXECUTIVE ENGINEER**  
**R.W.D. WORKS DIVISION, SIMRI BAKHTIYARPUR**

**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

  
25/04/25  
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.स.  
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।

वेश्वासभाजन

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, सहरसा।  
पत्रांक.....३२२...../३१३०

प्रेषक,

ई० राजीव रंजन सुधांशु,  
अधीक्षण अभियंता,

सेवा में,

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

सहरसा, 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

महाराज,

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,  
सहरसा।

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)

पटना / दिनांक:- 28.03.2025

प्रेषक,

उज्ज्वल कुमार सिंह, 8800000000  
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 पथ 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  
Proprietor  
Chartered Accountants & Co.  
PATNA

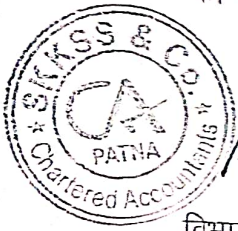
25/04/25

8/11/25  
25/04/25  
Executive Engineer  
R.W.D. Works Division  
Simri Bakhtiyarpur



|                |                                                                                                                                                                                                                                                |                 |                  |                  |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|------------------|
| 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. 13,26,826/- | Rs. 11,04,755 /- | Rs. 11,04,755 /- |
| Total          | Rs. 20,50,208/-                                                                                                                                                                                                                                | Rs. 15,90,742/- | Rs. 15,90,742/-  | 284              |

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*

विभागीय GST Consultant सहायक वित्त प्रबंधक वित्त प्रबंधक GST नोडल पदाधिकारी

M/s Sunrise Construction  
*[Signature]*  
Proprietor

*84*  
*25.04*

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



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/-        |
|                    | <b>TOTAL</b>                                                                                                                                                                                                                                | <b>Rs. 15,90,742/-</b> |

DARIYAPUR GOLA ROAD,  
NALA ROAD, PATNA - 800004



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

M/s Sunrise Construction

Proprietor

88  
25-9

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\_ECBIH\_114958\_1) (Bid ID – 492769)
- That with effect from 18<sup>th</sup> 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

Proprietor

*826*  
*25/04/25*  
Executive Engineer  
R.W.D. Works Division  
Simri Bakhtiyarpur



# M/s Sunrise Construction

Agreement No. : 27 SBD/2022-23

Part B: Construction of H.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            |

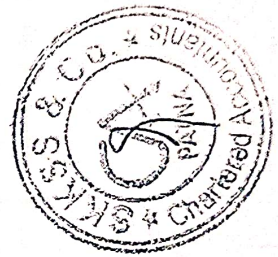
## Computation of Embedded taxes

| 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  
Simarbakhtiyapur



25/04/25

25/04/25



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

| Name of Division, Simri-Bakhtiyarpur                                                                      | Gross Taxable value as per GSTR 3B | Net Taxable Value as per GSTR 3B (C1A/C1B) | CGST @ 9% (C2) | SGST @ 9% (C3) | 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                                | 13,77,048      | 13,77,048      | 27,54,096   |
| Total (A)                                                                                                 | 1,80,54,626                        | 1,53,00,530                                | 13,77,048      | 13,77,048      | 27,54,096   |
| 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 Intervanganj                                                                                          | 25,44,685                          |                                            |                |                |             |
| RWD Jalkhanganj                                                                                           | 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 2024-25                                                                                             |                                    |                                            |                |                |             |
| 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

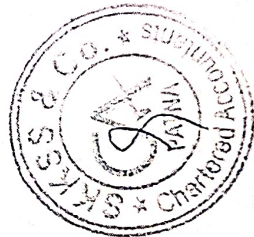




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M/s Sunrise Construction  
Proprietor

883  
25/04/15  
Executive Engineer  
R.W.D. Works Division  
Simarabakhtiyapur  
25/04/15





# M/s Sunrise Construction

Agreement No. : 27 SBD/2022-23

Part A: Construction of Road PW/B Path to 'B' 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                    | [A/1.18*0.18]      | 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                   | [A/1.12/1.18*0.18] |                                   |                              |
| 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**

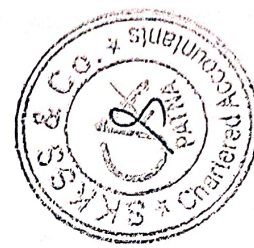
| Name of Division- Simri-Bakhtiyarpur              | Gross Taxable value as per GSTR 7A | Net Taxable Value as per GSTR 3B [C1V/1.18] | C/GST @ 9% | S/GST @ 9% | Total Tax   |
|---------------------------------------------------|------------------------------------|---------------------------------------------|------------|------------|-------------|
| 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                                 | 13,77,04%  | 13,77,04%  | 27,54,096   |
| RWD Simri-bakhtiyarpur Others                     | 3,18,804                           | 1,53,00,530                                 | 13,77,04%  | 13,77,04%  | 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 Udaishinjani                                  |                                    |                                             |            |            |             |
| RWD Triveniganj                                   | 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 Simri-bakhtiyarpur Others                     | 26,73,145                          | 2,14,13,574                                 | 19,27,222  | 19,27,222  | 38,54,444   |
| Salarsa                                           | 2,52,68,018                        | 7,85,72,829                                 | 70,71,555  | 70,71,555  | 1,41,43,110 |
| RWD Madhepura (note)                              |                                    |                                             |            |            |             |
| Total (C)                                         | 9,27,15,939                        |                                             |            |            |             |
| Grand Total (A+B+C)                               |                                    |                                             |            |            |             |

Net Taxable Value as per GSTR 3B [C1V/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  
Simarbakhtiyarpur  
25/04/25

0.00







भारतीय गैर न्यायिक INDIA NON JUDICIAL

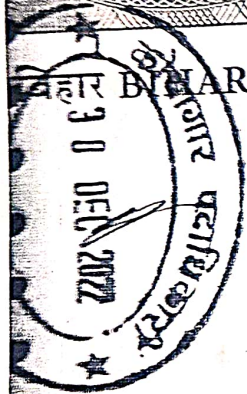
एक हजार रुपये

रु.1000

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 of ....12..../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  
Laharpur

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: 27880/2022-23

This agreement made the.....31..... day of ....12..../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