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Certificate No: IN-BR-2502126138

Certificate Issue Date: 11-Nov-2025 12:45 PM

GRN No: BHR20251110152722964485E

Unique Doc Reference: EST-BR-1500-2500061705

Party Name: SAVITRI TECHNO CRATES PVT LTD

Purchased by: SAVITRI TECHNO CRATES PVT LTD

Purpose: NA Article no (NA)

Stamp Duty Paid (Rs.): 1000 (One Thousand Only)

Reg. Fee (Rs.): 0 (Zero Only)

L.I.R & P Fee (Rs.): 0 (Zero Only)

Miscellaneous **Supplementary Agreement of AG No-111/2019 Date 29/08/2019**

Discordance (Supplementary Agreement) part of Main Agreement no-111/MMGSY/NDB/SBD/2019-

20 Made the 29th day of August 2019 between Executive Engineer, Rural Works Department, Works Division, Maharajganj, [Name and address of employer] of One Part, and and Savitri Technocrates Pvt, Ltd, Kalthwalia Ward No.- 07 Po-+ Distt- Gopalganj. (Hereinafter called "the Contractor) of the other part Whereas the employer is desirous that the Contractor execute MMGSY-NBD-BRRP-132 Maharajganj/ Tender ID- 75269 Roads are following-

- 1- Goriakothi Sauna Path to Laka Tola via Dhusukpur
- 2- Hussepur To Sisai Harijan Tola
- 3- T03 To Dumri
- 4- Gohpur Shivpujan Yadav Ke Ghar To Gohpur Mauje
- 5- L035 To Chanuli
- 6- L033 To Mathia Girj Tola

7- Pokhra Bazar To Krishna Tola Under MMGSY NDB (GST CLAIM) अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राह्म, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक- RWD/GST Claim/2025-26/2008-5445 अनु पटना दिनांक 5.11.2025 (Name and identification number of Contract) (hereinafter called "the works") and the Employer has accepted the Bid by the Contractor) execution and completion of such works and the remedying of any defects therein at a Cost of Rupees 1552933=00/- (Fifteen lakh fifty two thousand nine hundred thirty three only)

पत्रांक-2019 की पुनरीक्षित राशि-

पत्रांक-2019 नामा की राशि-6,81,92,843=00

पत्रांक-2019 में अंतर राशि-15,52,933=00

पत्रांक-2019 की अद्यतन राशि-6,97,45,776=00

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at <https://enibandhan.bihar.gov.in/> or using enibandhan Mobile App.
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3. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Savitri Technocrates Pvt. Ltd.

Savitri Technocrates Pvt. Ltd.

Executive Engineer
Rural Works Department
Works Division Maharajganj

M.D.

M.D.

ग्रामीण कार्य विभाग
बिहार, पटना

पत्रांक:- RWD/GST CLAIM/2025-26/2008 - 5445 अनुपटना/दिनांक:- 05.11.2025

प्रेषक,

अभय झा, भा0प्र0से0

अपर मुख्य कार्यपालक

पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल-सिवान।

विषय : MMGSY-NDB योजनान्तर्गत एकरारनामा संख्या-111/MMGSY/NDB/SBD/2019-20 पथ- Construction of road (i) Goriakothi Sauna a Path to Laka Tola, Via Dhusukpur (ii) Hussepur To Sisai Harijan Tola (iii) T03 To Dumri (iv) Gohpur Shivpujan Yadav Ke Ghar To Gohpur Mauje (v) L035 To Chanuli (vi) L033 To Mathia Giri Tola (vii) Pokhra Bazar To Krishna Tola में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-महाराजगंज का पत्रांक-4412 अनु0, दिनांक-05.11.2024

महाशय,

उपर्युक्त प्रासंगिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि रु 37,39,855/- 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 15,52,933/- 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 है।
- 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।

अनु0- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ज्ञापक:- RWD/GST CLAIM/2025-26/2008 - 5445

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल-महाराजगंज को सूचनार्थ।

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - 24.11.2023 को आहूत बैठक की कार्यवाही

विषय :- MMGSY-NBD योजनान्तर्गत (i) Construction of Goriakothi Sauna a Path to Laka Tola, Via Dhusukpur Block- Goriakothi.(ii) Hussepug To Sisai Harijan Tola, Block- Goriakothi (iii) T03 To Dumri Block Goriakothi (iv) Gohpur Shivpujan Yadav Ke Ghar To Gohpur Mauje-Block- Maharajganj (v) L035 To Chanuli Block- Maharajganj (vi) L033 To Mathia Giri Tola, Block- Maharajganj (vii) Pokhra Bazar To Krishna Tola, Block- Maharajganj. (Package No- MMGSY-NBD-BRRP-132 Maharajganj) एकरारनामा संख्या 111/MMGSY/NDB/S.B.D./2019-2020 जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल महाराजगंज का पत्रांक 4412 दिनांक 05.11.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, कार्य प्रमंडल महाराजगंज द्वारा विषयांकित पथ में रु० 37,39,855/- 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 रु० 15,52,933/- मात्र की राशि के दावे के योग्य पाया गया है।

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Name of Road	Claim Amount	Recommended Amount
Construction of Goriakothi Sauna a Path to Laka Tola, Via Dhusukpur Block- Goriakothi, (Package No- MMGSY-NBD-BRRP-132 Maharajganj)	6,68,673	2,99,467
Construction of Hussepug To Sisai Harijan Tola, Block- Goriakothi ,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)	4,27,407	140,006
Construction of T03 To Dumri Block Goriakothi ,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)	40,46,11	144,009 ✓
Construction of Gohpur Shivpujan Yadav Ke Ghar To Gohpur Mauje- Block- Maharajganj,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)	409,962	194,188 ←
Construction of L035 To Chanuli Block- Maharajganj,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)	730,323	3,47,249
Construction of L033 To Mathia Giri Tola, Block-Maharajganj,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)	6,48,565	2,52,525



Construction of Pokhra Bazar To Krishna Tola, Block-Maharajganj, (Package No- MMGSY-NBD-BRRP-132 Maharajganj)	450,314	175,489 ✓
Total	37,39,855/-	15,52,933/- ✓

तदालोक में एकरासनामा 111/MMGSY/NDB/S.B.D./2019-2020 विषयांकित कार्य

- Construction of Goriakothi Sauna a Path to Laka Tola, Via Dhusukpur Block- Goriakothi, (Package No- MMGSY-NBD-BRRP-132 Maharajganj.
- Construction of Hussepug To Sisai Harijan Tola, Block- Goriakothi , (Package No- MMGSY-NBD-BRRP-132 Maharajganj
- Construction of T03 To Dumri Block Goriakothi , (Package No- MMGSY-NBD-BRRP-132 Maharajganj)
- Construction of Gohpur Shivpujan Yadav Ke Ghar To Gohpur Mauje- Block- Maharajganj, (Package No- MMGSY-NBD-BRRP-132 Maharajganj)
- Construction of L035 To Chanuli Block-Maharajganj, (Package No- MMGSY-NBD-BRRP-132 Maharajganj)
- Construction of L033 To Mathia Giri Tola, Block-Maharajganj, (Package No- MMGSY-NBD-BRRP-132 Maharajganj)
- Construction of Pokhra Bazar To Krishna Tola. Block- Maharajganj, (Package No- MMGSY-NBD-BRRP-132 Maharajganj)



के लिए दावे की राशि रु. 15,52,933/- मात्र संवेदक सावित्री टेक्नोकेट्स प्राइवेट लिमिटेड को भुगतान की अनुशंसा की जाती है।

Shweta Singh
22/10/25

विभागीय GST
Consultant

Sydney Singh
22/10/25

सहायक वित्त प्रबंधक,
ब्राडा

Prabhu Singh
22/10/25

वित्त प्रबंधक, ब्राडा

[Signature]
22/10/25
GST नोडल पदाधिकारी

SKKSS & Co

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

20.08.2025

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

Re: Submission of GST Impact Report of Savitri Technocrates Pvt. Ltd. vide agreement no. 111/MMGSY/NDB/S.B.D./2019-2020

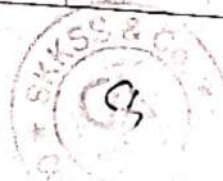
Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and EE, Maharajganj, letter no. 4412 dated 5.11. 2024

Respected Sir,

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

GST Impact Summary		
Agreement No.	Name of Project	GST Impact in Rupees (Construction)
111/MMGSY/NDB/S.B.D./2019-2020	Construction of Goriakothi Sauna a Path to Laka Tola, Via Dhusukpur Block- Goriakothi, (Package No- MMGSY-NBD-BRRP-132 Maharajganj.	2,99,467 (Annexure-I)

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA- 800004



SKKSS & Co

111/MMGSY/NDB/S. B.D./2019-2020	Construction of Hussepug To Sisai Harijan Tola, Block- Goriakothi ,(Package No- MMGSY-NBD-BRRP-132 Maharajganj	1,40,006 (Annexure-II)
111/MMGSY/NDB/S. B.D./2019-2020	Construction of T03 To Dumri Block Goriakothi ,(Package No- MMGSY-NBD- BRRP-132 Maharajganj)	1,44,009 (Annexure-II)
111/MMGSY/NDB/S. B.D./2019-2020	Construction of Gohpur Shivpujan Yadav Ke Ghar To Gohpur Mauje- Block- Maharajganj,(Package No- MMGSY-NBD- BRRP-132 Maharajganj)	1,94,188 (Annexure-II)
111/MMGSY/NDB/S. B.D./2019-2020	Construction of L035 To Chanuli Block- Maharajganj,(Package No- MMGSY-NBD- BRRP-132 Maharajganj)	3,47,249 (Annexure-II)



SKKSS & Co

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

111/MMGSY/NDB/S. B.D./2019-2020	Construction of L033 To Mathia Giri Tola, Block-Maharajganj,(Package No- MMGSY- NBD-BRRP-132 Maharajganj)	2,52,525 (Annexure-II)
111/MMGSY/NDB/S. B.D./2019-2020	Construction of Pokhra Bazar To Krishna Tola, Block-Maharajganj,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)	1,75,489 (Annexure-II)
Total		15,52,933/-

We are therefore pleased to make our submission of GST Impact Report of Savitri Technocrates for the following project with reference to.

- Construction of Goriakothi Sauna a Path to Laka Tola, Via Dhusukpur Block- Goriakothi, (Package No- MMGSY-NBD-BRRP-132 Maharajganj).
- Construction of Hussepug To Sisai Harijan Tola, Block- Goriakothi ,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)
- Construction of T03 To Dumri Block Goriakothi ,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)
- Construction of Gohpur Shivpujan Yadav Ke Ghar To Gohpur Mauje- Block- Maharajganj,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)

DARIYAPUR GOLA ROAD
NALA ROAD, PATNA- 800004

- v. Construction of L035 To Chanuli Block-Maharajganj,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)
- vi. Construction of L033 To Mathia Giri Tola, Block-Maharajganj,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)
- vii. Construction of Pokhra Bazar To Krishna Tola, Block-Maharajganj,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)

With this letter, we would like to draw your attention towards the following facts: -

- 1) The impact being given is from:

Name of Road	RA Bill No.
Construction of Goriakothi Sauna Path to Laka Tola via Dhusukpur , Block-Goriakothi ,(Package No- MMGSY-NBD-BRRP-132 Maharajganj).	RA Bill 01 To RA Bill 03
Construction of Hussepug To Sisai Harijan Tola, Block- Goriakothi ,(Package No- MMGSY-NBD-BRRP-132 Maharajganj	RA Bill 01 To RA Bill 03
Construction of T03 To Dumri Block Goriakothi ,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)	RA Bill 01 To RA Bill 04

SKKSS & Co

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Construction of Gohpur Shivpujan Yadav Ke Ghar To Gohpur Mauje-Block-Maharajganj,(Package No- MMGSY-NBD-BRRP-132 - Maharajganj)	RA Bill 01 To RA Bill 03
Construction of L035 To Chanuli Block-Maharajganj,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)	RA Bill 01 To RA Bill 04
Construction of L033 To Mathia Giri Tola, Block-Maharajganj,(Package No- MMGSY-NBD-BRRP-132 Maharajganj)	RA Bill 01 To Bill 04
Construction of Pokhra Bazar To Krishna Tola , Block-Maharajganj.(Package No- MMGSY-NBD-BRRP-132 Maharajganj)	RA Bill 01 To Bill 04

GST impact in later RA bills have to be verified and audited on submission of bill by Savitri Technocrats in future period.

That we have charged fees for entire contract and therefore as and when the new RA bills are submitted, the same should be sent to our office and sent via BRRDA for needful action. That a flat percentage cannot be applied for payment of future claims on RA bills and remaining amount of contract as the material & services components differs on every milestone of payment.

In our capacity as Indirect Consultant to you we therefore request you not to pay any adhoc GST reimbursement in future RA bills submitted as the same may cause loss to public exchequer, if the same is paid without proper analysis and auditing of records. Kindly
DARIYAPUR GOLA ROAD
NALA ROAD, PATNA- 800004