

KARWAR BRANCH

S. No.	Index No.	MES Index No	Year & Month	GST NO	NAME & ADDRESS OF THE FIRM	2023-24	2024-25	2025-26	Discount	Total	ST @18%	Total Amount	Remarks/A dvt.Due
1	10936	D-1313/CESC	31/Aug/15	29AJWPK7465 L2Z1	M/s Abdul Rahim (Sh.Abdul Rahim Ibrahim Kutty H.No.64-A, North Kanara Dist Karwar- 581307 Karnataka State Tel: 08382-293037 (M) 9448530681	PAID	2000	2000	0	4000	720	4720	
2	10938	E-07/CE NAVY MUMBAI	22/Jul/10		M/s Ankit Ship Repairs & Suppliers (Sh.Dhanpat Ray Pandey NH-17 Main Road Binaga Bazar, Karwar – 581307 Tel: 08362-230272 (M) 09986503973/9886196585	2000	2000	2000	800	5200	936	6136	
3	7602				M/s D.K. Enterprises Shop No. 115, Mahalaxmi Store, Mangor Hill, Vasco-da-Gama, Goa-403802 Tel. : (R) 2513113.	2000	2000	2000	800	5200	936	6136	
4	11096	C-53	31-Aug-10	29AABFE8644 D1ZF	M/s Ergo Comforts (Sh. Akalank J. Bharamgouda, Sh. Manoj Kumar M. Nagarkatte Sh.Gajanan) #335/3 (702), Doddanavar Comp Udhambag, Belgaum- 590008 Tel: 0831-2442835,2482670 (M) 9845272119	PAID	2000	2000	0	4000	720	4720	
5	10932	E-38/CWE(N AVY)	20/Jul/10	29AFSPP6684 A1ZU	M/s K.G. Shanker (Sh.K G Shankar) Ashwini, HIG-I 68 KHB Colony, Habbuwada, Karwar -581306 (Karnataka) Tel:08382-220115(M)09480086475	PAID	2000	2000	0	4000	720	4720	
6	10935	B-1200/CESC	15/Sep/16		M/s K.V.L. Construction (Sh.V L Ravichandra) Ram Sita Complex, Shop No.5 Opp: Dhaiyadnya, Kalyan Mantap Sai Mandir Road, Karwar-581301 Tel: 08382-645539/ 225539 Fax: 08382-222035 Email: (M) 9448135539	PAID	2000	2000	0	4000	720	4720	
7	10931	E-06/CE NAVY MUMBAI	22/Jul/10	29ACFPN2089 P3ZR	M/s Kamalkanth Naik (Sh.Kamalkanth B. Naik Mahalasa Road, Binaga KarwarUttar Kannada	PAID	2000	2000	0	4000	720	4720	
8	10945	D-1409/CESC	18/Dec/15		M/s KVG Constructions (Sh.Anil Gopalakrishna Vasu 'Devi Krupa' # 77. Mew KHB Colony Habbuwada, Karwar – 581306	PAID	2000	2000	0	4000	720	4720	49TH AD 3675 50TH AD 3675

9	10934	C- 1205/CES C	21-Sug-2015	29AASPL8151 H1Z4		M/s Lekshmi Engineers (Sh.Sadanandan Lalu) Lekshminivas, Telang Road Nandangadda, Karwar-581304 (M) 09448153644/ 0838-2225773	PAID	2000	2000	0	4000	720	4720	
10	10949	E-16/CE NAVY MUMBAI	05/Jan/11	29ABTPN7433 N1ZN		M/s Mallikarjun Engineering Works NH-17, Opp: Port Baithkol Karwal – 581302 (M) 09448030616 , 7338347614 , 9448679861 , 7892305848 e-mail: rane.mew@gmail.com prashantnaikkwr@gmail.com	2000	2000	2000	800	5200	936	6136	
11	11095	C- 47/CESC	21/Aug/10	29ADDPN6604 P1Z0	PT	M/s Manoj Kumar M. Nagarkatte (Sh.Manojkumar M. Nagarkatte Sh. F.G. Kannur, Sh. G.M. Nagarkatte) 773/A"Shri Ramnath" 7th Cross Bhagya Nagar, Belgaum Belgaum-590006 (M) 9449505678 e-mail: manoj.nagarkatte@yahoo.co.in	PAID	0	0	0	0	0	0	49TH AD 3675
12	10933	E- 12/CENav y Mumbai	02/Sep/10			M/s Maruti Auto Engineering & General Repairs 1273/1 Cutino Road Karwar- 581301 (U.K) Tel: 08382- 651159, 223789 (O) (M) 09945366667	PAID	2000	2000	0	4000	720	4720	
13	10940	E-52CWE NAVY MUMBAI	12/Jul/10	29ACQPN6776 N1ZC		M/s Prakash Engineers Contractors & Suppliers(Sh.Vinayak Narayan Naik Pawar Sai Mandir Road, Gokul Gopal Niwas Karwar- 581301 Tel: 08382-222330/221313 (M) - 9448628617	PAID	2000	2000	0	4000	720	4720	
14	10943	E-02/CE NAVY MUMBAI	29/Jun/10			M/s Raheel Enterprises(Sh.Karim Khan Karim Mansion M.G. Road, Kajubag Karwar -581301 Tel; 08382-225261(M) 9448408578	PAID	2000	2000	0	4000	720	4720	
15	10948	E-13	14-Sep-10			M/s Rao's Sales & Services (Sh. Gajanan Rao) 1279/B, Cutinho Road Karwar – 581301, Distt: U.K Tel: 08382-220899(M) 9448679989	PAID	2000	2000	0	4000	720	4720	
16	10941	E-47/CWE NAVY	30/Oct/10			M/s Sai Ram Industries(Sh.Anand Uttam Naik N.H 17, Gotnibag, Majali Karwar – 581345, Karnataka	PAID	2000	2000	0	4000	720	4720	
17	10930	D- 1441/CES C	25/Aug/15			M/s Sanjay Prabhu (Sh. Sanjay Mohan Dass Prabhu) 'SUMOHAN' Station Road Makeri Karwar (N.K) 581306 Karnataka	PAID	2000	2000	0	4000	720	4720	49TH AD 3675 50TH AD 3675

18	10939	E-10/CE Navy MUMBAI	05/Aug/10			M/s Shri Mallikarjun Battery & Electrical Works(Sh.Prashant Raya Naik Kamala Complex, Habbuwada Kaiga Road, Karwar U.K. (Dist) – 581306 (M) 9448679861/9036766685	PAID	2000	2000	0	4000	720	4720	
19	10944	D- 1492/CES C	30/Apr/19			M/s Sohan Construction(Sh. Sachhidanand Vaman. Shet. Sh.Vaman Ramachandra Shet Shedgeri, Karwar Road Taluka : Ankola – 581314 Dist: Karwar, State Karnataka	PAID	2000	2000	0	4000	720	4720	
20	7499	E-05/CWE NAVY	30/Aug/10	29AFLPK5263 M1ZS		M/s U.K. Enterprises (Sh. Naresh Kumar) D-1, Shruti Hara Apts., Down Mangor Hill, Vasco-Da-Gama, Goa (M) 8095980899 Email: ukenterprises9999@gmail.com	PAID	2000	2000	0	4000	720	4720	
21	10946	E-17/CE NAVY MUMBAI	28/May/11			M/s V.S. Nayak Engineers & Contractors (Sh.V.S. Nayak) 371 "Meena" Near Sannammaden Temple Post: Algeri, Ankola (N.K) Karnataka – 581314	2000	2000	2000	800	5200	936	6136	
22	10937	E- 08/CE/NA VY/MUMBAI	28/Jul/10			M/s Vernekar Agencies (Sh.Abhijit Haridas Vernekar Smt.Sumangala Haridas Vernekar 1273, Cutino Road Karwar -581301	PAID	2000	2000	0	4000	720	4720	49TH AD 3675 50TH AD 3675
23	10947	E- 29/CWE(N AVE)	18/Oct/10	GST NO		M/s White House Enterprises (Sh.Deen Dayal Sh.Ravikant Yadav S.No.2, Opp: SBI Bank Arga, Karwar – 581306	PAID	2000	2000	0	4000	720	4720	49TH AD 3675 50TH AD 3675
24	12159	SS-92	29/Apr/16			M/s Ramshree Global Construction Pvt. Ltd (Sh. Shivaprasad Pilla Govind Kunju Raman Sh. Jayaprakash Kunjuram Pillai) Shree Ram Complex G. Floor NH-17, Kodibag, Karwar-581303	PAID	2000	2000	0	4000	720	4720	
25	12160	E- 20/CE(NA VY)MUMBAI	30/Jan/16			M/s Jai Shree Gopal Electricals (Sh. Harsh Gopal Naik) Nirakarwada, Chendia Uttar Kanada Karwar, Karnataka-581324	PAID	2000	2000	0	4000	720	4720	
26	12161	E-22/CE NAVY MUMBAI	10/Mar/16			M/s Mahamaya Electricals (Sh. Sudhakar Chandrakant Naik) House No.101, Maruti Nagar Shirwad, Karwar, Uttar Kanada Karnataka-581306	PAID	2000	2000	0	4000	720	4720	
27	12162	E-16/CWE Ezhimala	13/Feb/16			M/s MNS Engineering (Sh. Satish M. Nair) Michael Compound Bangarappa Nagar Shirwad, Karwar, Uttar Kanada	PAID	2000	2000	0	4000	720	4720	
28	12164	D- 1467/CES C	24/May/16			M/s Makarand Marine Services (Sh. Mukund M.Savant) G-03, Sumanorama Apartment Railway Station Road Habbuwada, Baad, Karwar-581306	2000	2000	2000	800	5200	936	6136	

29	12165	E-21/CE NAVY MUMBAI	30/Jan/16		M/s S.S. Enterprises & Service (Sh. Sanjay K. Parodkar) 1743/T/II Haridevnagar Habuwada, Karwar-581306	PAID	2000	2000	0	4000	720	4720
30	12271	E-25/CE NAVY MUMBAI	29/Jun/16		M/s S.M. Shetty (Sh. Shyamsunder M. Shetty) Mahasathi Nilaya Opp: Bangur Nagar, Degree College Post: Dandeli Tehsil Haliyal Karwar, Karnataka-581325	PAID	2000	2000	0	4000	720	4720
31	12272	E-21/CWE/ MUMBAI	30/Aug/16		M/s Ganga Singh & Co. (Smt. Kuldeep Kaur,Smt. Radhika Ravichandran Sh. Prashant R. Naik) C/o White House Building	PAID	2000	2000	0	4000	720	4720
32	12273	D-1474/CES C	25/Nov/16		M/s Siri Sales & Services (Smt. Hymavathi Sarabu) 516-13, 3rd Floor, Dattaram Complex Near Navaratna Hotel, Main Road Karwar-581301, U.K. Dist.Karnataka State (M) 9480299160, 9243363657	PAID	2000	2000	0	4000	720	4720
33	12274	D-1475/CES C	25/Nov/16		M/s Krishcon Landmark (Sh. Krishnanand P. Bandekar) 516/12, Second Floor Krishcon House Beside Nauaratna Hotel Main Road, Karwar – 581301 (M) 9945278991, 8382221191	PAID	2000	2000	0	4000	720	4720
34	12275	D-1478/CES C	09/Jan/17	29AKRPS0373 D1ZT	M/s Bro – Tech Electrical & Engineering Solutions (Sh. Dinesh V. Savant,Sh.Purshotam V.Savant) Plot No.44/11, Kachnayakanhalli Vill: Jigani, Hobli: Anekal Taluk	PAID	2000	2000	0	4000	720	4720
35	12464	E-30/CE(NAVY) MUMBAI	28/Jul/17		M/s H.S. Krishna Electricals (Sh. Krishna Soma Harikantra) Mudal Makki Binaga, Karwar-581307 (M) 8494933821, 9448818022 e-mail:	PAID	2000	2000	0	4000	720	4720
36	12523	A-1125/CES C	10/Mar/17		M/s Mercury Ship Repairs Pvt. Ltd (Sh. P.V.Prajit, Smt. Mary Prajit) Rayhilsort Residency, T-10, 3rd Floor, Dr. Pickle Road Karwar, Karnataka-581301 (Tel) 08382-	PAID	2000	2000	0	4000	720	4720
37	13268	E-55	27/Jan/21		M/s Royal Infra Builders and Consultants (Sh. Shamsuddin Abdul Rahim) 64/A, Opp Kamat Enclave, Binaga, Karwar- 581307 Tel: 08382-230047	PAID	2000	2000	0	4000	720	4720
38	13269	E-30	20/Feb/21		M/s Harshita Marine Services (Sh. Devidas Shiva Kantrikar) 3042/G/22, Narayan Shet Road, Behind Bank colony, Shalewada, Nandangadda, Karwar-581304	PAID	2000	2000	0	4000	720	4720

39	13270	E - 33	03/Jul/20		M/s Sumeet Madhav Asnotikar (Sh. Sumeet Madhav Asnotikar) Kamala House Padmanabh Nagar, 3rd Cross Band, Nandangadda, Karwar-581304	PAID	2000	2000	0	4000	720	4720
40	13271	E- 50	28/Nov/20		M/s VKD Construction (Sh. V.K. Dinesh Nayar) Hotawada, Shirwad, Karwar, Karnataka-581306 Mob: 9481206105	PAID	2000	2000	0	4000	720	4720
41	13272	E - 31	12/Feb/21		M/s N.P. Engineering (Sh. Sanjay Niloba Naik) H. No.374//1, Bldg. I, Aquem Plaza, TF-F4, Opp. Devki Steel, Aquem Baixo Margao, Goa-403707	PAID	2000	2000	0	4000	720	4720
42	13335	E-76	22/Jun/21	29BGZPK2012 E1ZB	M/s Pegasos Engineers & Traders (Sm. Preeti P Kotharkar) Kothar, Majali, Sadashivgad Karwar, Uttara Kannada, Karnataka-581360 Mob: 9036144721 Email: pegasos636@gmail.com	PAID	2000	2000	0	4000	720	4720
43	13720	E-72	06/Jul/21	29AKDPG7186 Q1ZB	M/s B.G. Gaonkar (Sh. Baburay Gopinath Gaonkar) Gaonkarwada, Algeri, Ankola, Karnataka-581314 Mob: 9008232980/ 9483889907 Email: bggoankar80@gmail.com	NM/DELHI/ SEP/2023	2000	2000		2000	360	2360
44	13721	E-50	02/Jan/21	29AAMPN513 8JZ25	M/s Nagesh B Naik (Sh. Nagesh B. Naik) Ward 11, Karwar, Vandige, Ankola, Uttara Kannada,Bangalore, Karnataka-581357 Mob: 8277381924	NM/DELHI/ SEP/2023	2000	2000		2000	360	2360
45	13722	E-78	25/Jun/21	29AEGFS7045 P1Z6	M/s Shri Shivananad S. Naik (Sh. Shivanand Shankar Nayak, Sh. Pradeep Prabhakar Waingankar) Building No.199/5, Opp KLE College, Near Bus Stand, Ankola-581314 Mob: 8217691819/ 9986428739	NM/DELHI/ SEP/2023	2000	2000		2000	360	2360
46	13723	E-75	06/Jul/21	29CSLPS3693 A1ZA	M/s Om Sai Electricals & Hardware (Sh. Sayinath Vaikunt Savant) Shop No.10, Raykar Plaza, Habbuwada, Karwar-581301 Mob: 9483655725/ 8660248387 omsaielectricals.karwar@gmail.com	NM/DELHI/ SEP/2023	2000	2000		2000	360	2360
47	13724	D-707	16/Mar/22	29AICPT7353F 1ZX	M/s Aaradhya Ventures (Sh. Laxmikant Tendulkar) #267, Tolnaka, PO Amadalli Post, Karwar, Uttar Kannada, Karnataka-581324 Mob: 9886882330	NM/DELHI/ SEP/2023	2000	2000		2000	360	2360
48	13725	E-28	01/Feb/21	29DLYPK1208 J1ZK	M/s Sri Guruprasad Infratech (Sh. Prasad Uday Kanekar) "Shivamala" #964/1, Behind Maladevi Temple, Kajubag, Karwar, Karnataka-581301 Mob: 9008793100 Email: prasadkanekar94@gmail.com	NM/DELHI/ SEP/2023	2000	2000		2000	360	2360

49	13726	E-62	09/Mar/21	29AWKPG383 7F1ZD	M/s Gayatri Enterprises (Sh. Vishal Gajanan Gaonkar) Opp Syndicate Bank Binaga, Karwar, Uttar Kannada, Karnataka-581307 Mob: 9972765949 , 9448679843 Email: vishalgaonkar37@gmail.com	NM/DELHI/ SEP/2023	2000	2000	2000	360	2360
50	13727	E-41	10/Mar/21	29BBEPB8134 N1ZD	M/s Aksaisha Engineering (Sh. Akash R Bandekar) #77, Melin Keri, Arga, Karwar, Uttara Kannada, Karnataka-581308 Mob: 9986773324 Email: akashbandekar11@gmail.com	NM/DELHI/ SEP/2023	2000	2000	2000	360	2360
51	13728	E-54	17/Dec/20	29APSPG2829 Q1ZY	M/s Shree Keshav Narayan Enterprise (Sh. Tulasidas N Ghadi) Post: Chendia, At: Keshavwada, Karwar, Karnataka-581324 Mob: 9480718614, 9035126257 Email: keshavnarayane@gmail.com	NM/DELHI/ SEP/2023	2000	2000	2000	360	2360
52	13729	E-39	25-Jan-21	29BPTPB1045 R1Z9	M/s Naveen Engineering & Co. (Sh. Naveen M Bhat) # 597, Om Nivas, Main Road, Arga, Uttara Kannada, Karnataka-581308 Mob: 8880187663/ 7483338337	NM/DELHI/ SEP/2023	2000	2000	2000	360	2360
53	13730	E-40	05/Dec/20	29ANZPN1910 A1ZX	M/s Mhalasa Construction (Ms Komal Kamalkanth Naik) Mhalasa Road Binaga, Taluka, Karwar District Uttar Kannada, Karnakata-581307 Mob: 9535689954/ 9019871714	NM/DELHI/ SEP/2023	2000	2000	2000	360	2360
54	13731	E-61	08/Dec/20	29AATFV4361 J1ZD	M/s Vittal P. Nayak (Sh. Vittal Panduranga Nayak, Smt. Asha Vittal Nayak) Church Road, Binaga, Karwar, Karnataka-581307 Mob: 9342700882/ 9591037719/ 888077712 Email: vittalnayak934@gmail.com	NM/DELHI/ SEP/2023	2000	2000	2000	360	2360
55	13732	C-1286	27/Jan/11	NO GST	M/s Concan Specialized Engineering Services (Sh. Preetam Jayaram Masurkar) 201, Raykar Manor, Kaikini Road, Karwar, Karnataka-581301 Mob: 9449596688 specialisedconstruction@conccan.in	NM/DELHI/ SEP/2023	2000	2000	2000	360	2360
56	13733	E-66	31/Mar/21	29AHLPM7948 K2ZD	M/s CIVILCON (Sh. Shashinand Jayaram Masurkar) 303, Sri Chakra Arcade, Above ICICI Bank, Karwar-581301 Mob: 9008446399 Email: civilconengineer@gmail.com	NM/DELHI/ SEP/2023	2000	2000	2000	360	2360
57	13734	E-65	12/Mar/21	30BDHPS5814 D1ZU	M/s Maltesh G. Savant (Sh. Maltesh G. Savant) G-2, E-Building, Kudtarkar Royale, Fatorda, Salcete, Goa-403602 Mob: 9822899420/ 9307654903 Email: maltesh_Savant@yahoo.com	NM/DELHI/ SEP/2023	2000	2000	2000	360	2360

58	14150	E-67	31/Mar/21	29ANJPS6189 E1ZB	M/s Rajeswari Constructions K. Subbaiyan Udayar 5th Floor, Flat No.6, Ayodhya Apartment, Sai Mandir Road, Dhobi Ghat, Uttara Kannada, Karwar Karnataka-581301	NM/CM/ GWALIOR/ SEPTEMBE R/2024	2000	2000	360	2360
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SUBSCRIPTION AMOUNT

238360

**49TH & 50TH AD SOUVENIR
CHARGES**

33075

TOTAL AMOUNT

271435

