

PANJIM BRANCH

S. No.	Index No.	Index No	Month & Year	GST		NAME & ADDRESS OF THE FIRM	2024-25	2025-26	Total	GST @18%	Total Amount	Advt.Due
1	9897	D-426	24-Sep-15			M/s Adarsh Enterprises (Sh. K.N Jamadar) 196/1/40 Shree Ramniwas, Behind MES College, Zuari Nagar, Vasco-da-Gama, GOA, (M) 09975587766, 09222385504, 9890344747	2000	2000	4000	720	4720	49TH AD 3675 50TH AD 3675
2	8658	D-1373	10-Sep-15			M/s Dhanshri Enterprises (Sh. Suresh Chougule, Smt. Sangeeta S. Chougule) SAI Plot No.37, Near NCC Ground, Jadhav Nagar, Belgaum Tel : 0831-5716577, Mob : 9448580799. 9036987116	2000	2000	4000	720	4720	49TH AD 3675 50TH AD 3675
3	6607	D-1327	19-Oct-15			M/s H.S. Sirohi Contractors & Builders (Sh. Ham Sarkar Sirohi, Sh. Pawan Kumar Sirohi) 15, Mahalaxmi Housing Society, St. Inez, Dr. Gama-Pinto Road, Santa Inez, Panaji, Goa-403001. Tel. : 0832-2228659.	2000	2000	4000	720	4720	49TH AD 3675 50TH AD 3675
4	6598					M/s Hari Construction Megha Sadan, Ganga Nagar, Curti Ponda, Goa-403401 Tel. (R) 2316291.	2000	2000	4000	720	4720	
5	6604	D-1330	26-Oct-15			M/s J.S. Enterprises (Sh. Jaswant Singh) H. No. 773, Near Sanjay Nagar, Alto Torda Porvorim, Bardez (Goa) Tel. : (R) 2412543. Mob-9822751222 jsenterpriseponvorim@gmail.com	2000	2000	4000	720	4720	
6	3616	A-159	16-Sep-15		LM	M/s Lucky General Engineers & Contractors (LM) (Sh. Surjeet Singh Khalsa, Sh. Nekakanti Raja, Smt Balusu Madhavi) 96, Sancoale Industrial Estate, Zuari Nagar, Goa-403726 Tel. : (F) (0834) 2555738, 2514886, 2436633. Mob No -	0	0	0	0	0	49TH AD 3675 50TH AD 3675
7	8704					M/s Mahesh G. Kanadikar (Sh. Gundopant G. Kandikar, Meghna M. Kanadikar) 741/6B/4A Vidyannagar Angol 2nd Cross, Belgaum-590006 Tel : (O) 0831-2481349, Mob : 9448305401.	2000	2000	4000	720	4720	

8	1758					M/s N.B.Biradar Manora Building, Verem, Goa-403101 Tel. : 2213896.	2000	2000	4000	720	4720
9	7780	C-248	31-Aug-15			M/s Neelam Electricals (Sh. N.M.Jadhav , Sh.Milin Nagayanrao Jadhav) "Nilayam" New Goodshed Road, Cross No. 3, Belgaum-590001 Tel : 2423237, Mob : 9845243337.whatsapp - 9242144307/9986031983	2000	2000	4000	720	4720
10	6608					M/s Raja Enterprises (Prop. P.K.Rajagopalan) Flat No. UF A & B (2nd Floor) Vollar Paradise Bldg-'A' ST. Caitan Wado, Curca Road, Mercedes, Goa- 403005 Tel:0832-2445999 (M) 8390975469/ 9823173399 , 9021075895	2000	2000	4000	720	4720
11	8178	A-255	1-Sep-15			M/s S.N. Atiwadkar (Sh.S.N.Atiwadkar) At Post Ambewadi, Tal & Distt : Belgaum, Karnataka Tel : 2448551.	2000	2000	4000	720	4720
12	9009					M/s Vijay Electricals (Sh. Vijay D.Pavsekar, Sh. Vishal V. Pavsekar) 244/120 Fulbag Galli, Belgaum, Karnataka Tel :(O) 2465529, (R) 2404358.	2000	2000	4000	720	4720
13	11540	E-51	17-Nov-17			M/s Vishal M. Engineers, (Sh. Vishal Shivappa Kollur) 26/A First Floor, Railway Co-op HSG Society Ltd, Vidyanagar , Behind MES College,Zuari Nagar - Gao - 403726 (M) 08050470781/07020503959 Email - vishalkollur.vk@gmail.com	2000	2000	4000	720	4720
14	13390	A-16	26-Dec-22	30AAAF W8642E 2ZE		M/s Western Dredging (Sh. Kiran Vansant Naik,Sh. Amey Kiran Naik, Sh. Suraj Pal Dessai) 401/2, Sanrit Appartments, Near Jamea Mashid, Malbhat, Margao – Goa – 403601	2000	2000	4000	720	4720
15	13391	E-71	12-Oct-22	30ADPP G1606A 1Z3		M/s Manik Constructions (Sh.DarshanDurgadasGAngodkar) Classic MultRoad,GoGoC, Fatocor – margao Gao Tel No – 0832 2723375	2000	2000	4000	720	4720

16	13392	E-10	24-Sep-18	30AAK PF8290 P2Z9	M/s Suraj fal Dessai (Sh. Suraj FalDessai) H.No 173 Buring Kaiu Wada Bada, BalliCuncolim, Queenem South Gao – 403703	2000	2000	4000	720	4720	
17	13393	E-06	31-Jul-20		M/s Aditya Construction (Sh.S N Jamadar) Plat No – 51,S No – 273130, Sriram Nagar,Mutga Belgaum – 591124 Tel No – 9632429909	2000	2000	4000	720	4720	49TH AD 3675 50TH AD 3675
18	13394	E - 72	12-Oct-22	30BAXP V3046D 1ZL	M/s Akhilnath . V (Sh. Akhil nath V) House No 7/B Mega Sadan Ganga Nagar,Curti Ponda – 403401	2000	2000	4000	720	4720	
19	13395	D-262	29 DEC 2022	29AAQ FP8133 R1Z4	M/s Purvik Constructions (Sh.Harish G.S, Smt.BasavAchandrike) # 03, Avani First Floor, Garagadahalli, Gadahalli Post, Ajjampura TQ, Chikkamagalur– 577547	2000	2000	4000	720	4720	49TH AD 3675 50TH AD 3675
20	13396	D-83	24-Sep-16	30ACSP M5227B 1ZX	M/sGoodwill Electricals (Sh. Satish S. Mithari) H.No – 13/177, Eden Rock Building, St.InezPanajim. North Gao – 403001 Mob No – 9448123574 9242203304	2000	2000	4000	720	4720	
21	13397	E-133	23-Oct-19	30AAQ FN3184 L1ZY	M/s Neha Enterprises (Sh.LalehandraBharati,Sh.MathewAvgusty, Sh.Unnikrshnan) H.No – 12A/1 , MushirWaddoColvale Mapusa Bardez North Gao – 403502	2000	2000	4000	720	4720	
22	13398	D-710	16-Mar-22	30AXW PV4322 R1ZM	M/s Sharat Vijayadharan (Sh.sharat Vijayadharan) H.No - c - 9, 188/1, Opp. Mahesh Gen stores, ST- INEz, Panaji - goa, Mob No - 9762639590 , 7020009706 Email - sharat.vijav@gmail.com	2000	2000	4000	720	4720	

30	14271	D-200	12-Oct-23	27ACKFS 9161L2ZC		M/s S.K. Enterprises(14271) 301.Chamunda Enclave, Plot No.89 Airoli.Sector 8A Navi Mumbai-400708 Mob:9322664566 Santosh73065@gmail.com	NM/CM/AG M/JODHPU R/DEC/2024	2000	2000	360	2360
31	AM-699			29CYKPJ 7993M1Z 8	AM	M/s AVSS Infra (AM-699) Sh. Adarsh K. Jamadar Flat No.151/1A Maruti Galli Mastamasdi Belagavi Karnataka-590020 Mob: 9356853491 Adarihjamadas119@gmail.com	NM/CM/AG M/JODHPU R/DEC/2024	2000	2000	360	2360
32	AM-700			29ACFPU 9649A1ZS	AM	M/s A.N. Construction (AM-700) Sh. Ravi Ashok Plot No.9.Pant Nagar.Pant Balekundi Belagavi.Karnataka-591103 Mob: 9164034860 ujjinakoppr@gmail.com	NM/CM/AG M/JODHPU R/DEC/2024	2000	2000	360	2360
33	AM-701			29KJNPK 5256E1Z N	AM	M/s Adrushy Enterprises (AM-701) Mr. Adrushyappa B. Kalbar H.No.32/B/2/1 At Post.Mankatti Pularakoppa. Tq: Bailhongal. Dist. Belagri- Mob: 9902409509	NM/CM/AG M/JODHPU R/DEC/2024	2000	2000	360	2360
34	AM-702			29BGLPG 4128F1ZE	AM	M/s Vinayak Enterprises (AM-702) Sh. Sangayya Irayya Ghantimath 511.RS No.611.Plot No.36/b.466.Laxmi Galli Honnihal.Beagavi Karnataka- 591103 Mob: 9113043941	NM/CM/AG M/JODHPU R/DEC/2024	2000	2000	360	2360
SUBSCRIPTION AMOUNT											129800
49TH & 50TH AD SOUVENIR CHARGES											44100
TOTAL AMOUNT											173900