

SAGAR BRANCH

S. No.	Index No.	MES Index No	Month & Year	GST NO	NAME & ADDRESS OF THE FIRM	2022-23	2023-24	2024-25	2025-26	Disco unt	Total	GST @18	Total Amount	Advt.Due
1	9493	E-127/CWE/Bhopal	27-Jun-05		M/s A.K. Enterprises (Sh. Gulam Dastgir Khan) 219, Krishangunj, Sagar(MP)	PAID	PAID	2000	2000	0	4000	720	4720	
2	9497	E-140/CWE/Bhopal	18-Aug-05		M/s A.Raza Enterprises (Mohd. Jameel) 10/80, Sadar Bazar Cantt., Sagar (M.P.) Tel: 09826529195	PAID	PAID	2000	2000	0	4000	720	4720	
3	9503	E-91/CWE/Bhopal	27-Nov-10		M/s Ajeet Enterprises (Sh. Gurjeet singh Ahluwalia , Sh.Sukhjeet Singh) 10, Tilakganj, Sagar (M.P.) Tel. : 238808 Mob No - 9926352620 ,	PAID	PAID	2000	2000	0	4000	720	4720	49TH AD 3675 50TH AD 3675
4	9508	E-90/CWE/Bhopal	28-Oct-05		M/s Ajit Singh Tuteja (Sh.Ajit Singh Tuteja) 117, Guru Amar Das Nagar, Bhainsa, Sagar (MP) Tel: 238832 (M) 9406538137	PAID	PAID	2000	2000	0	4000	720	4720	
5	9501	E - 156	6-Mar-23	23ACAFA4 237F1ZZ	M/s Arjeet Singh Ahluwalia (Sh. Arjeet Singh Ahluwalia, Sh. Simarjeet Singh Bhatia ,Sh. Sudish Nair) Sunny Road Lines,Shop No.3, Commercial Automobiles, gurudwara Road Shastri	PAID	PAID	2000	2000	0	4000	720	4720	47th AD 2625/- 48th AD 3675/-
6	9506	E-154/CWE	17-Nov-05		M/s D.K .Suppliers (Sh. Daulat Khan) Nai Sadak, Shanti Nagar, Lashkar, Gwalior (MP) M - 9926535003 , 9827074069	PAID	PAID	2000	2000	0	4000	720	4720	
7	9505	E-158/CWE/Bhopal	30-Mar-15		M/s Dipangshu Barick & Associates (Sh. Dipangshu Barick,Sh. Satish Kumar Singh, Sh. Pradeep Mainrai) Near SBI Colony, SAF Road, Makkronia Sagar(M.P.) Mob : 9424405427 , 9301196204	PAID	PAID	2000	2000	0	4000	720	4720	49TH AD 3675 50TH AD 3675
8	9500	E-85/CWE/Bhopal	29-Oct-05		M/s Jainendra K. Jain (Sh. Jainendra K. Jain, Sh. Sacchinder Singh, Sh. Ramesh Chand Saxena) HIG -18, Padmakar Magar, Sagar (MP) Tel : 992096	PAID	PAID	2000	2000	0	4000	720	4720	

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9	9496	C-126/CC/LKO	14-Jan-06		LM M/s K.C. Korpai (LM) (Sh. Anubhav Korpai, Sh. Anil Korpai, Sh. Vinod Kumar Korpai) Road No.2, Ananad Nagar, Raja Khedi Makronia, Sagar (MP) Mob: 9827226366	PAID	0	0	0	0	0	0	0	
10	AM-308				AM M/s Nupur Enterprises (Sh. Tinku, Sh. Ramesh) Ashok Road, Sagar(M.P.)	1250	2000	2000	2000	600	6650	1197	7847	
11	9498	E-149/CWE/Bhopal	31-Aug-10		M/s Pandey Cosntruction & Engrs (Sh. R.K.Pandey) Ananad Nagar Road No.4, Raja Khedi, Near Rai Tal Makronia, Sagar (MP) Mob:9981816807	PAID	PAID	2000	2000	0	4000	720	4720	
12	8086	E-74/CWE/Bhopal	30-Aug-10		M/s Sachinder Singh (Sh. Sachindra Singh) 1/169, Sadar Bazar, Sagar (M.P.) Tel : (M) 9893344953 , 9907002560	PAID	PAID	2000	2000	0	4000	720	4720	
13	11781		5-Aug-10		M/s Sagar Motor & Tractor Co. (Sh. Nitendra Kumar Thakur) Near Gurudwara, Bhagwanganj, Sagar (M.P) Tel: 9406518979, 406649	PAID	PAID	2000	2000	0	4000	720	4720	
14	9494	D-561/CESC/Pune	2-Feb-16		M/s Sai Supplier (Sh. Sandeep Yadav) Shanti Vihar Colony, Raj Nagar Makronia, Sagar (MP) Mob: 9302444813	PAID	PAID	2000	2000	0	4000	720	4720	
15	11780	E-164	5-Aug-10		M/s Shabhanshu Traders (Sh. Sunil Srivastava) Near Janpath Panchayat, 10, Civil Lines, Sagar (MP) Mob: 9826499912	PAID	PAID	2000	2000	0	4000	720	4720	
16	13004	E-181	25-Apr-15		M/s Shivansh Traders (Sh. Rajesh Mishra, Sh. Rakesh Mishra) Near Jain Temple , Neha Nagar, Shakti Nagar, Makronia, Saugor (MP) - 470002 Mob: 9827567689 , 9301840999	PAID	PAID	2000	2000	0	4000	720	4720	49TH AD 3675 50TH AD 3675

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17	9502	D-559/CESC	31-Aug-15		M/s V.K. Builders (Sh. Gopal Kumar) Niyathi, Anand Nagar, Road No.3, Raja Khedi, Sagar Mob: 9425170869	PAID	PAID	2000	2000	0	4000	720	4720	
18	11746	E-169/CWE/Bhopal	1-Sep-10		M/s Pal Enterprises(Sh. Pavneet Singh Bhatia, Sh. Harjeet Singh Bhatia, Smt. Pritpal Kaur Bhatia, Smt. Avtar Kaur Bhatia) 5/21 Sadar Bazar Sagar (M.P.) Tel: 07582-238613 Mob: 9303567856/9303721915	PAID	PAID	2000	2000	0	4000	720	4720	
19	11748	E-178/CWE/Bhopal	31-Jan-11		M/s Om Builders(Sh. Om Prakash Dubey, Smt. Shivkumari Dubey) C/o Sh. O.P. Dubey Indra Colony Civil Lines, Sagar (M.P.) Mob: 9425655861	PAID	PAID	2000	2000	0	4000	720	4720	
20	13125	E-179	21-Jan-11	23AWOPS 6787N2ZC	M/s Brajesh Kumar Shandilya (Sh. Brajesh Kumar Shandilya) 306, Shriram Colony, Gopalganj, Sagar (MP) Mob: 9425002401 Email:brajeshshandilya@y.mail.com	PAID	PAID	2000	2000	0	4000	720	4720	
21	13126	E-19	30-Sep-19	23ABAFM 7203J1ZK	M/s Mohan Singh (Sh. Harbhajan Singh Bhatia, Sh. Ranjeet Singh Bhatia) Guru Amardass Colony Bhainsa, Saugor (MP) Mob: 7898978757 Email: mohansinghbuild@gmail.com	PAID	PAID	2000	2000	0	4000	720	4720	

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22	13127	E-194	9-Feb-16	23ALMPM 5084B1Z8	M/s Shri Ram Electrical Enterprises (Sh. Vinod Kumar Mourya) 28, Avantibai Market, Makronia, Saugor (MP) Mob:7987238895 Email: atulkumar8q@gmail.com	PAID	PAID	2000	2000	0	4000	720	4720	
23	13128	E-180	25-Apr-15	23BEYPM 1259Q2ZL	M/s Siddhant Construction Co. (Sh. Anil Kumar Mishra, Sh. Bhupender Singh Rajput) Near MPEB Office Vill. & Post Dhana M.P.-470228 Mob:9329409526 Email:siddhant@gmail.com	PAID	PAID	2000	2000	0	4000	720	4720	
24	13032	E-175	3-Dec-10		M/s M.K.Constructions (Sh. Manish) Anand Nagar, Road No.2 Raja Khedi, Makronia Sagar Mob: 9753556564	PAID	PAID	2000	2000	0	4000	720	4720	
					SUBSCRIPTION AMOUNT								111687	
					49TH & 50TH AD SOUVENIR CHARGES								22050	
					TOTAL AMOUNT								133737	