

## SILCHAR BRANCH

| S. No. | Index No. | MES Index No | Month & year | GST | NAME & ADDRESS OF THE FIRM   | 2024-25 | 2025-26 | Discount | Total | GST @18% | Total Amount | Remarks/Adv t.due               |
|--------|-----------|--------------|--------------|-----|--|---------|---------|----------|-------|----------|--------------|---------------------------------|
| 1      | 5090      | E/76         | 6-Oct-10     |     | <b>M/s Anup Kumar Paul Choudhury</b> (Sh. Anup Kumar Paul Choudhury)<br>Sundari Mohan Road, Post: Rangirkhari, Dist : Cachar, Assam Pin - 788005<br>Mob : 91-9435070588.   | 2000    | 2000    | 0        | 2000  | 360      | 2360         | 49TH AD<br>3675 50TH<br>AD 3675 |
| 2      | 10679     | E/68         | 9-Jan-14     |     | <b>M/s Builders &amp; Suppliers Co.</b> (Sh. Nazim Uddin Laskar, Sh. Raquib Amin Laskar, Sh. Asrab Hussain Laskar)<br>Vill Balighat, PO: Arunachal<br>Dist: Cachar (Assam)<br>(M) 03842-278447/9954475405 / 7002206065 | 2000    | 2000    |          | 2000  | 360      | 2360         |                                 |
| 3      | 5094      | E-34/CWE     | 6-Oct-10     |     | <b>M/s Deb Choudhury Enterprise</b> (Mrs. Malabika Deb Choudhury, Sh. Ratan Kanchan Deb Choudhury) Chittaranjan Road, Dist: Cachar Assam.<br>Pin: -788005 Tel: 245605. Mob :9435522231.                                | 2000    | 2000    |          | 2000  | 360      | 2360         |                                 |
| 4      | 8186      | E-100/CWE    | 7-Jul-10     |     | <b>M/s Luit Construction</b> (Sh. Shymal Bhattacharjee, Sh. Jyotirmoy Bhattacharjee) C/o: Cachar Clinic & Lab, N.S.Avenue, Post : Link Road Dist : Cachar, Assam Pin :788006<br>Mob :9954714890                        | 2000    | 2000    |          | 2000  | 360      | 2360         |                                 |
| 5      | 5087      | E-38/CWE     | 9-Oct-10     |     | <b>M/s M.L. Pratihari</b> (Sh. Manshi Lal Pratihari) Kalibari Bazar, Masimpur, Post : Arunachal, Dist : Cachar, Assam.<br>Pin : 788025, Tel :03842-278146, Mob :9435175527/8011817319                                  | 2000    | 2000    |          | 4000  | 720      | 4720         |                                 |
| 6      | 5081      | E/39         | 18-Jan-11    |     | <b>M/s M.P. Sharma</b> (Sh. Ratan Lal Sharma) C/o Gupta House, N.S.Avenue, Hailakandi Road, Dist :Cachar. Assam<br>Pin : Silchar-788005 Mob :9435232508.   | 2000    | 2000    |          | 4000  | 720      | 4720         |                                 |
| 7      | 5075      | E-73         | 28-Jan-11    |     | <b>M/s Mamani Construction</b> (Sh. Bijit Debroy, Sh. Bikash Debroy)<br>Chandmari Road, Dist : Cachar Assam.<br>Pin : Silchar-788003<br>Tel : 03842-234198, Mob : 9435503057.  | 2000    | 2000    |          | 4000  | 720      | 4720         |                                 |

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|--------|-----------|--------------|--------------|-----|---|---------|---------|----------|-------|----------|--------------|-------------------|
| 8      | 5076      | D-105/EC     | 2-Jan-18     |     | <b>M/s Manik Lal Gupta</b> (Sh.Manik Lal Gupta, Sh. Nirupam Gupta, Miss Ankita Gupta)<br>C/o "Gupta House" N.S.Avenue, Hailakandi Road,<br>Dist : Cachar. Assam<br>Pin : Silchar-788005<br>Tel :03841- 234402, Mob :9435071153. | 2000    | 2000    |          | 4000  | 720      | 4720         |                   |
| 9      | 5097      | E-49         | 20-Mar-17    |     | <b>M/s Md. Aftab Laskar</b> (Sh. Dilhwar H. Laskar, Sh. Md Sajidul Haque Laskar)<br>Village : Balighat, Post : Arunachal. Dist : Cachar,<br>Assam.Pin : 788025<br>Tel : 03842-278375, Mob :9435171749.                          | 2000    | 2000    |          | 4000  | 720      | 4720         |                   |
| 10     | 10680     | E-89         | 25-Apr-13    |     | M/s N.A. Barbhuiya (Sh. Noor Ahmad Barbhuiya, Smt. Zinat Rehana Begum Barbhuiya)<br>Vill: Tupkhana Part- 1 Post- Arunachal. Distt:<br>Cachar. Assam<br>(M) 9401328330/9954961250  | 2000    | 2000    |          | 4000  | 720      | 4720         |                   |
| 11     | 5084      | D-41/CEEC    | 8-Dec-11     |     | <b>M/s Nilotpol Gupta</b> (Sh. Nilotpol Gupta, Sh. Nipam Gupta, Sh. Nilam Gupta)<br>College Road, Ambicapatty, Dist : Cachar.<br>(Assam) Pin : Silchar-788004<br>Mob :9854124137, 9435071222, 9716870129                        | 2000    | 2000    |          | 4000  | 720      | 4720         |                   |
| 12     | 5093      | E-54         | 22-Nov-10    |     | <b>M/s Piyush Bhattacharjee</b> (Mrs. Aparajita Bhattacharjee)<br>Post : Malugram, Dist : Cachar (Assam) Pin :<br>Silchar-788002<br>Tel : 03842-262363, Mob: 9435072311.  | 2000    | 2000    |          | 4000  | 720      | 4720         |                   |
| 13     | 11276     | E-136        | 28-Oct-10    |     | <b>M/s Sangita Traders</b> (Sh. Sanwar Mal Kabra)<br>Lakhipur Road. Silchar - 788001. Dist- Cachar.<br>Assam Mobile -<br>9435070780/9435070779  | 2000    | 2000    |          | 4000  | 720      | 4720         |                   |
| 14     | 5089      | E/53         | 12-Oct-13    |     | <b>M/s Sanjib Deb</b> (Sh. Sanjib Deb, Mrs. Kajuli Deb)<br>Kalibari Bazar Post : Arunachal, Dist : Cachar<br>Assam<br>Pin : 788025,<br>Mob: 91- 9435173866.   | 2000    | 2000    |          | 4000  | 720      | 4720         |                   |

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|--------|-----------|--------------|--------------|-----|---|---------|---------|----------|-------|----------|--------------|---------------------------------|
| 15     | 6704      | E-44         | 31-Mar-10    |     | <b>M/s Chandra Shekhar Kanungo (Sh. Chandra Shekhar Kanungo)</b><br>Satish Chandra Avenue, Link Road, Lane No.-15, Silchar-788006<br>Dist : Cachar, Assam. Tel :227273, Mob :9435072411.                                      | 2000    | 2000    |          | 4000  | 720      | 4720         |                                 |
| 16     | 5085      | E-142/CWE    | 14-Oct-10    |     | <b>M/s Tapan Kumar Ray (Sh. Tapan Kumar Roy)</b><br>Village : Kumarpara Kumarpara. Post : Arunachal, Dist : Cachar (Assam) Pin : 788025<br>Tel :03842- 278430, Mob: 9435500601  | 2000    | 2000    |          | 4000  | 720      | 4720         |                                 |
| 17     | 11950     | E-139/CWE    | 1-Dec-12     |     | <b>M/s Moley Kumar Dey</b><br>(Sh. Moley Kumar Dev)<br>Masimpur, Kalibari Bazar<br>PO: Arunachal, Distt: Cachar<br>Assam – 788025<br>(M) 9957029871   | 2000    | 2000    |          | 4000  | 720      | 4720         |                                 |
| 18     | 11951     | E/141        | 24-Oct-13    |     | <b>M/s Raju Enterprises &amp; Brothers</b><br>(Sh. Mir Kashim Barbhuiya)<br>Vill: Tupkhana Part-I<br>Near MES Pump House<br>Masimpur, PO: Arunachal<br>District- Cachar (Assam)<br>Pin- 788025<br>(M):09435213107, 9954359819 | 2000    | 2000    |          | 4000  | 720      | 4720         |                                 |
| 19     | 11990     | E-142        | 17-Sep-14    |     | <b>M/s Younus Khan</b><br>( Sh Younus Khan)<br>Tupkhana Part-1<br>PO: Arunachal<br>Distt: Cachar (Assam)<br>Pin-788025<br>(M) 09854016020<br>e-mail: younskhan678@yahoo.com   | 2000    | 2000    |          | 4000  | 720      | 4720         | 49TH AD<br>3675 50TH<br>AD 3675 |
| 20     | 11991     | E-41         | 15-Feb-14    |     | <b>M/s P.K.Roy &amp; Sons</b><br>(Sh. Amit Kanti Roy, Sh. Debasish Roy)<br>Vill: Airport Road Silchar<br>PO: Salgonga, Distt: Cachar<br>Assam Pin-788031<br>(M) 9435666228  | 2000    | 2000    |          | 4000  | 720      | 4720         |                                 |

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|--------|-----------|--------------|--------------|---------------------|---|-----------------------------------|---------|----------|-------|----------|---------------|-------------------|
| 21     | 14299     | E -150       | 28-Nov-20    | 18ABFFM<br>7853B1Z7 | M/s Magadh Trading Co. (14299)<br>Sh. Abdul Kalam, Sh. Abdul Kayum<br>Vill-Balighat, PO-Arunachal<br>Dist-Cachar, Assam-788025<br>Mob: 9954219061,7002684658<br>Email: magadhtrading786@gmail.com | NM/CM/COIM<br>BATORE/DEC<br>/2024 | 2000    |          | 2000  | 360      | 2360          |                   |
| 22     | 14300     | E- 97        | 15-Jun-19    |                     | M/s R A Enterprises (14300)<br>Sh. Yannus Khan<br>Tupkhana Part-1, P.O-Arunachal,<br>P.S.-Silchar, Dist-Caehan<br>Assam – 788025<br>Mob:9854618579/ 9435073794                                    | NM/CM/COIM<br>BATORE/DEC<br>/2024 | 2000    |          | 2000  | 360      | 2360          |                   |
| 23     | 14301     | E- 143       | 9-Feb-16     |                     | M/s Surana Corporation (14301)<br>Sh. Sandeep Kumar Surana<br>Swaroop Complex, Janiganj Bazar,<br>Dist-Cachan, Assam, Silchar – 788001<br>Mob: 8638312103<br>Email Id - suranas25@gmail.com       | NM/CM/COIM<br>BATORE/DEC<br>/2024 | 2000    |          | 2000  | 360      | 2360          |                   |
| 24     | 14302     | E - 158      | 30-Jun-23    | 18ANJPA0<br>755A1ZK | M/s Abdul Audub (14302)<br>Sh. Abdul Audub<br>Vill- Tupkhana Part-1 (Masimpur)<br>P.O.-Arunachal, Dist.-Cachan,<br>Silchar, Assam – 788023<br>Mob: 9854398673                                     | NM/CM/COIM<br>BATORE/DEC<br>/2024 | 2000    |          | 2000  | 360      | 2360          |                   |
| 25     | 14303     | E-56         | 19-Mar-22    |                     | M/s Goutam Chakraborty (14303)<br>Sh. Goutam Chakraborty<br>Karimganj Road, Tarapur,<br>Dist.-Cachan, Silchar, Assam-788003<br>Mob: 7002107401<br>Email: chakrabortyg405@gmail.com                | NM/CM/COIM<br>BATORE/DEC<br>/2024 | 2000    |          | 2000  | 360      | 2360          |                   |
| 26     | 14304     | E-148        | 23-Nov-20    |                     | M/s Shubham Enterprises (14304)<br>Sh. Subrata Deb<br>PO: Vivekananda Road, Lane No.05, House<br>House No.16 Dist. Cachar, Assam-788007<br>Mob: 8638251910<br>Email: subratadeb2101@gmail.com     | NM/CM/COIM<br>BATORE/DEC<br>/2024 | 2000    |          | 2000  | 360      | 2360          |                   |
|        |           |              |              |                     | <b>SUBSCRIPTION AMOUNT</b>  |                                   |         |          |       |          | <b>99120</b>  |                   |
|        |           |              |              |                     | <b>49TH &amp; 50TH SOUVENIR CHARGES</b>   |                                   |         |          |       |          | <b>14700</b>  |                   |
|        |           |              |              |                     | <b>TOTAL AMONT</b>  |                                   |         |          |       |          | <b>113820</b> |                   |