

Vasco Branch

S. No.	Index No.	MES Index No	Month & Year		GST NO	NAME & ADDRESS OF THE FIRM	2024-25	2025-26	Discount	Total	GST @18%	Total Amount	Remarks/Adv t.Due
1	7276	E-46	27-Jul-10			M/s Abhay Enterprises (Sh. M.K. Mahato) Post Box No. 231, Vasco-da-Gama, Goa-403802 Tel. : 2531687.	2000	2000	0	4000	720	4720	
2	7493	E-03	29-Jul-10			M/s C.V's Construction (Mrs. R.S. Latha Vaidyan) Om Nivas, A/4, Jai Juee Building, Near Tilak Ground, Vasco-Da-Gama, Goa Tel. : 0832-2501762.	2000	2000	0	4000	720	4720	
3	1698	A-143	28-Oct-15	LM		M/s Chandan Constructions (LM) (Sh. Deepak Navinchandra Shah, Sh. Raju Shantilal Shah) 307-N, Airport Road, Behind Hotel Airport, Chicalim, Goa-403711 Tel. : (O) 2541487, (Fx) 2541856 (R) 2540062, 2540528, 0832-5641847.M - 9822100657	0	0	0	0	0	0	49th AD 3675 50TH AD 3675
4	6524	S-1017	2-Jun-10	LM		M/s Devdatta P. Shirodkar (LM) (Sh. K.P. Shirodkar, Sh. Rajiv Shirodkar) 177-1, Eden Rock, Opp. St. Inez Church, St. Inez, Panaji, Goa-403001 Tel.: (O) 2420691, 2220551.	0	0	0	0	0	0	
5	7640	D-271	31-Aug-15			M/s Dubal Construction (Smt. Baby Ganpat Dubal, Sh. Deepak Ganpat Dubal) New Vaddem, Near Post Office, NMH/767, Ward No. II, Vasco-da-Gama, Goa-403802 Tel. : 0832-2511934.,9822038890	2000	2000	0	4000	720	4720	
6	7604	E-26	31-Aug-10			M/s Ekta Engineering Works (Sh. Hukum Chand Elitan) MHN. 671/B(i) Shantinagar, Vasco-da-Gama, Goa-403802 Tel. : (O) 2531082 (R) 2531143, Mob. : 9422057549.	2000	2000	0	4000	720	4720	
7	1250	C-145	10-Sep-15			M/s G.N Powar (Sh. N.G. Powar) 307/R/2, Shajeevan Apartment, Airport Road, Chicalim, Goa-403711 Tel.: (R) 2540702, Mob: 9422437408, 7775068547	2000	2000	0	4000	720	4720	49th AD 3675 50TH AD 3675

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8	9717	D-273	7-Dec-10			M/s Gayatri Construction Co.(Parmar K. Patel, Vishal Neha) 656, Shanti Nagar, Near M/s P.K.Enterprise, Mangoor Air Port Road, Vasco-da-Gama, Goa-403802.	2000	2000	0	4000	720	4720	
9	6433					M/s Govardhan & Company Engineers & Contractors (Sh. D. Goverdhan A.B.A.) H. No. 4-197-4(2) Upstairs, Shri Parameshwar Nipaya ``Markada Kunjath Hail'' Post Managalore-575015 Tel. : (0824) 482128	2000	2000	0	4000	720	4720	
10	1766					M/s Heat Control (Sh. A.R. Khan) Blanch House, Mangor Hill, Vasco-da-Gama, Goa-403802 Tel. : (O) 2531055 (R) 2531211	2000	2000	0	4000	720	4720	
11	AM-333			AM		M/s J. V. S. R. Construction (Sh.Sudakar Reddy) Flat No.S-4, Virginia Co-op Hsg. Soc. Ltd., Air Port Road, Vasco, Chicalim, Goa – 403711 Mob: 9822971360, 9423055570.	2000	2000	0	4000	720	4720	
12	6523	C-1183	19-Oct-15			M/s J.D. Desai (Sh. Jagdish D. Desai) B2, Helena Apartment, Swatantra Path, Vasco-da-Gama, Goa-403802 Tel. : (O) 2513154 (R) 2511788. M - 9422059073	2000	2000	0	4000	720	4720	
13	7358	E-44	6-Jul-05			M/s Jintech (Sh. Sam Joseph) T/2 Newtown Apartment-II, Mangor Hill, Vasco-da-Gama, Goa-403802 Tel. : 2516021	2000	2000	0	4000	720	4720	
14	6735	C-1159	10-Jun-10			M/s K.M. Subranaish (Sh. K.M. Subanaiah) Flat No.S-1, 2nd Floor, Judy Appt., Adarsh Nagar Chicalim (Goa) - 403711. Tel: 2542497 Mob: 9822164775	2000	2000	0	4000	720	4720	

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15	7498					M/s Leela Enterprises (Ms. K. Leela Kumari) F-1, IInd Floor, Dias Building, Mangor Hill, Vasco-Da-Gama, Goa Tel. : 0832-2532529	2000	2000	0	4000	720	4720	
16	AM-397			AM		M/s M.M.S Enterprises (Sh Shruti Naik, Sh. Sagar V. Naik) House No. 999-A, Zuarinagar, Sancoale, Goa (M) 9049505197/942068747	2000	2000	0	4000	720	4720	
17	1754					M/s Marine Electrical Agency (Sh. K.P.G. Nair, Sh. Shashidharan Nair) 202, Damodar Chamber, Vasco-da-Gama, Goa-403802 Tel.: (O) 2512936, 2513720, 2513130.	2000	2000	0	4000	720	4720	
18	6609	E-07	18-Jun-10			M/s N. Venkateswarlu (Sh. Gopalakrishna) H.No. 754/1(4) Alto, Porvorim, Bardez, Goa-403802 Tel. : 2413487	2000	2000	0	4000	720	4720	
19	11204	E-67	Apr-10			M/s Nagineri Ranga Rao (sh. Nagineri Ranga Rao) Flat No. A-53, Caefanj Residency Devarnem, Marles, Goa-403005 Tel: 0832-2456611 (M) 9422062701	2000	2000	0	4000	720	4720	
20	7145	E-43	7-Jul-10			M/s Om Sai Electricals(Sh. Raju S.Kotharkar) 320/B, Assoi, Dongri, Near Airport, Dabolim, Goa-403801 Tel. : 2540151.	2000	2000	0	4000	720	4720	
21	6599					M/s P.K. Janardhan (Sh. P.K. Janardhan) Ponda, Goa Tel. :(R)2315571	2000	2000	0	4000	720	4720	
22	AM-329			AM		M/s P.S. Babu (Sh.P. S. Babu) Flat No.C2, IInd Floor, Paixao Appts., Behind N.S.D., Alto Dabolim, Goa – 403801 Tel: 0832-2975556, Mob: 9923564325.	2000	2000	0	4000	720	4720	

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23	6734	143/CESC/P	24-Sep-15			M/s P.S. Reddy (Sh. P.S. Reddy) Flat No. 3, Panchavati Building, Adarsh Nagar, Chicalim Goa - 403711 Tel. : 2541108, Mob: 9422063628 , 9689893628	2000	2000	0	4000	720	4720	49th AD 3675 50TH AD 3675
24	AM-396			AM		M/s Paulraj Painters (Sh.Paul Raj, Sh. Jai Kumar) 697/G, Shantinagar, Vasco-da-Gama, Goa – 403802 Tel: 0832-2531793, (M) 9503817850	2000	2000	0	4000	720	4720	
25	11203	D-1237	12-Aug-10			M/s Prabha Electricals & Communications (Sh. Ashish Murali, Sh. Akshay Murali, Sh. Ajitha Muraleedharan) Shop No. E-4, Valmik Business Centre Baina, Vasco-da-Gama Tel: 0832-2515000/2514000	2000	2000	0	4000	720	4720	
26	7639	B-199	2-Dec-10			M/s R.S.Lawande (Contractor) (Sh. Tejendra Lawande, Sh. Jitendra Lawande) Shri Krishna Building, Opposite Nanking Hotel, Vasco-da-Gama (Goa) Tel. :(R) 0832-2555499 (O) 0832-2513154.Mob - 9011113636 Email: rslawande@gmail.com	2000	2000	0	4000	720	4720	
27	7277					M/s Raj Construction (Mrs. Pooja Agarwal, Sh. Shriniwas Agarwal) SF-2, Dias Building, Mangor Hill, Vasco-da-Gama, Goa-403802 Tel.: 2532511, Mob: 9822437380	2000	2000	0	4000	720	4720	
28	6611	C-1178	29-Jun-10			M/s Ramesh Enterprises (Sh. Ramesh Salgaokar) B-4, Vanari Apartments, Rambadi Mati, St. Inez, P.O. Caranzalem, Panjim, Goa-403001.	2000	2000	0	4000	720	4720	
29	7010	E-02	3-Jul-10			M/s S & G Constructions (Sh. Shashi Kumar) Post Box No. 167, Vasco-da-Gama, Goa-403802 Tel. : (O) 2531251.	2000	2000	0	4000	720	4720	

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30	6522	SS-179	27-Dec-22			M/s S.N. Constructions (Sh. Santan Nanu) "Essen Empire" 4th Floor, Opposite KTC Bus Stand,Mundvel, Vasco -da-Gama, Goa- 403802 Tel. : (O) 0832 - 2510029 Mob No - 9923819463 , 7798104647.	2000	2000	0	4000	720	4720	
31	12861	D-1351	10-Sep-15			M/s Sachin Constructions (Sh.Sachin Arolkar) Rose Mathias Chambers, 503, Vasco-Da-Gama, Goa – 403802 Tel: 0832-2515172, Mob: 9881308614.	2000	2000	0	4000	720	4720	
32	7274	E-09	28-Aug-10			M/s Sapna Enterprises(Smt. Shashi Mohnot, Sh. K.Prabhakaran Pillai) P.B. No. 32, S-5, Golden Hill Apartment, Mangor Hill, Vasco-da-Gama, Goa-403802 Tel - /O\ 2512245 - 2532068 Mob no - 9422059167 Email ID -	2000	2000	0	4000	720	4720	49th AD 3675 50TH AD 3675
33	7144	E-36	3-Jul-10			M/s Shine Enterprises (Sh.Benny George) Post Box No. 103, Shop No.4, Sai Narayan Building, Rumdawada, Harbour Road, Vasco-da-Gama, Goa-403802 Tel. : 2514326, 2532281	2000	2000	0	4000	720	4720	
34	AM-332			AM		M/s Shiv Raj Construction (Sh.Bhima S. Pujari, Sh. Shivraj B. Pujari) House No.136, Behind Nityanand Bhawan, Mangor Hill, Vasco-Da-Gama,Goa – 403802	2000	2000	0	4000	720	4720	
35	6525	E-19	12-Aug-10			M/s Shivshankar Engineering Works (Sh. Shankar Yadhav) Shri Krishan Milk Dairy Shop No. 4, Mangor Hill, Vasco-da-Gama, Goa-403802 Tel. : 2516020.	2000	2000	0	4000	720	4720	
36	11205	B-1157	15-Sep-10			M/s Shree Thatwamassy Constructions Pvt. Ltd (Sh. Vijay Kumar B. Nair) Office No. 203 IInd Floor 'A' Block, Heritage Princes Opp: G.V.M. Almeida School Ponda-Goa-4034041 Tel: 0832-2314648/2317248	2000	2000	0	4000	720	4720	

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37	7273	E-06	19-Jun-10			M/s Star Freeze Service (Sh. Ganpat Ramachandra Chavan, Sh. G.G. Chavan, Sh. Gajanan Ganpat Chavan) House No. M-54, Housing Board, Gogol, Margao, Goa-403601 Tel. : (O) 2750940, 2751589, Mob. : 9822158519.9420137393 Email - chavan1974@gmail.com	2000	2000	0	4000	720	4720	49th AD 3675 50TH AD 3675
38	6143	D-560/CESC	4-Feb-16			M/s Super Construction (Sh. Umesh K Salgaonkar) MHN 284, Driver Hill, Vasco-da-Gama, Goa-403802 Tel. : (O) 2530368 (R) 2518509 Mob. : 9822165971.,9823565450	2000	2000	0	4000	720	4720	49th AD 3675 50TH AD 3675
39	5012	D-48/CWE/Go	29-Jun-10			M/s Susheel Enterprises (Sh. Suresh Shivraj Jain) Hira Niwas, Mangor Hill, Vasco-da-Gama, Goa-403802 Tel.: (R) 2531326, 2531264. 9822121662 , 9657050330	2000	2000	0	4000	720	4720	49th AD 3675 50TH AD 3675
40	7494	E-17	8-Jul-10			M/s Tara Constructions (Sh. Shripad Salgaoncar) Salgaocar House, Driver Hill, Vasco-da-Gama, Goa Tel. : 0832-2514093.	2000	2000	0	4000	720	4720	
41	13553	E-03	18-Jan-23			M/s Shree Ram Enterprises (Sh. Anil Pankhania) 463/T-2, Sai Samarth Apartment, Merces to Currta Road, Merces Goa-403005 Mob: 9850431331	2000	2000	0	4000	720	4720	
42	13554	E-63	12-Mar-21		30AHJPH3245	M/s Kiran Traders (Sh. Suresh Hanamashetti) H. No.971, Around Masjid Zari, Zuarinagar, Sancoale, Goa-403726 Mob:9765722282	2000	2000		4000	720	4720	
43	13555	E-12	31-Jul-18			M/s Kartik Enterprises (Sh. Rengan MG) Flat No.D-301, Umiya Habitat, Zuarinagar, (near Queeny Nagar) Goa-403726 Mob: 9689446345	2000	2000		4000	720	4720	

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44	13556	E-69	29-Sep-22	30BXDPS2297	M/s Star Fabrication (Sh. Hassan B Shaikh) Survey No.64/73C, Plot No.73C, Near Football Ground, Alto Dabolim, South Goa-403801 Mob: 9764058810/ 9284038534	2000	2000		4000	720	4720	
45	13557	E-68	21-Sep-22	30BBJPT6845	M/s Aatreya Construction (Sh. Siddharth Shivputra Telgiri) H.N.23/394/1, Cambra Bhat, Near Shiv Temple, Teleigao, North Goa, Goa-403002 Mob: 7798533961 Email: sidtre193@gmail.com	2000	2000		4000	720	4720	
46	13558	E-58	5-Feb-16		M/s Sai Supreme Constructions (Sh. R Ashwin Prasath) Susheela Sea Winds Phase IV, Flat No.754, Vasco-da-Gama, Goa-403802. Mob: 9561938435	2000	2000		4000	720	4720	
					SUBSCRIPTION AMOUNT	88000					207680	
					49TH & 50TH AD SOUVENIR CHARGES						51450	
					TOTAL AMOUNT						259130	