

Agra Branch

S. No.	Index No.	ES Index	Date & Year	GST		NAME & ADDRESS OF THE FIRM	2019-20	2020-21	2021-22	2022 - 23	2023-24	DISCOUNT	TOTAL AMOUNT	GST@18%	Total amount	Remarks/Advt. Due
1	4096	E-72	16-Nov-10			M/s A.K. Construction Co. (Sh. Amir Khan ,Sh.Imran Khan) 28 /A-28, Jyoti Nagar, Pakki Sarai, Taj Ganj, Agra Mob. 09837937768/9817291957	Paid	1250	1250	1250	2000	200	5550	999	6549	
2	10044	E-19	7-May-10			M/s Aar Kay Traders, (Sh. Harish Kumar, Sh.Ahtesham Khan,Sh. Rana Praveen) 17, Suraj Complex, Sadar Bazar, Agra. Mob. 09837279498	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
3	9014	E-01	20-Nov-10			M/s Afghani Construction (Sh. Anis Uddin Afgani) 5/133 Haveli Kabir Khan, Nai-Ki-Mandi, Agra-282-10 Mob.: 9319222020	Paid	1250	1250	1250	2000	200	5550	999	6549	
4	9015	E-111	30-Sep-10			M/s Agra & Company (Sh. Nitroam Singh) Vill : Deoratha Post : Kalwari Distt : Agra Mob.: 09358034410,9310126270	Paid	1250	1250	1250	2000	200	5550	999	6549	
5	1224	E-84	7-Oct-10		LM	M/s Agra Builders (Sh. Prabhat Agarwal) 12, Jasoria Enclave, Opp. Saurav Hotel Fatehabad Road, Agra - 282001 Mob. 09837785910	Paid	0	0	0	0	0	0	0	0	
6	12303	19/CC/LK	15-Oct-15			M/s Akрати Technimont Ltd (*) (Sh. Sanjeev Mittal Smt. Uma Devi Smt. Sangeeta Mittal) B-3, Kamala Nagar Agra-282005 Mob No - 9358999998	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	48th AD 3675/-
7	9019	E-131	5-Oct-10			M/s Allied Refrigeration Industries (Sh. Raj Kumar Baragi) Shop No.8, Tomar Complex, Rajpur Chungi, Samshabad Road, Agra-282001 Mob.: 09719104020	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
8	11303	E-173	25-Feb-12			M/s Arora Constructions (Sh. Kamal Arora) 25-G,Dyanamic Apartment,Taj Nagri Phase-II, Fatehabad Road, Agra (U.P) Tel: 9358518119/7983809324	Paid	1250	1250	1250	2000	200	5550	999	6549	
9	9020	D-163	10-Nov-15			M/s Asha Construction (Sh. S. C. Garg, Smt. Asha Garg, Sh. Rahul Garg, Sh. Pankaj Garg) House No. 10, Kailash Enclave, Pashichimpuri Road in front of Tyagi Complex ,Sikendra, Agra -282007. Mob.: 09319106584, 9319821477	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
10	8738	D-275	7-Jul-18			M/s Attar Singh & Sons (Sh. Raju,Sh. Lalitesh Rajput) Village-40/6 Ukharra, P.O. Pratap Pura,Agra-282001. Mob.: 09927413238	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
11	9030	E-44	9-Oct-10			M/s B.K. Construction Co. (Sh. Usman Khan) Vill : Suchata, PO : Patholi PS Shahganj,Dist : Agra Mob: 9319416157	Paid	1250	1250	1250	2000	200	5550	999	6549	

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12	11271	E-162	11-Nov-10			M/s Balaji Associate (Sh. Tarun Khirwar , Arun Khirwar) Village & Post : Patholi Distt: Agra (M) Tarun - 9758273023, Arun - 9557799119	Paid	PAID	PAID	PAID	2000	800	1200	216	1416		
13	10269	E-38	15-Dec-10			M/s Beni Prasad & Sons (Sh. Chandra Shekhar Sharma) 63/27, Chawali, Near COD Agra Tel: 9456021041/ 9837179936 Email: benimadhav55@rediffmail.com	Paid	PAID	PAID	1250	2000	200	3050	549	3599		
14	10758	E-18	11-Apr-16			M/s Bhakti Construction (Sh. Pankaj Hira, Sh. Subhas Hira) 3/198 A, Rui Ki Mandi Shahganj, Agra - 282010 Mob. 9457001054	Paid	PAID	PAID	PAID	2000	800	1200	216	1416		
15	9032	E-144	19-Nov-10			M/s Bhullar Construction Co. (Sh. Dalbir Singh Bhullar) 31, Shama Enclave, Maruti Estate Road PO : Shahganj, Agra-282001 Mob. : 9719728982.	Paid	1250	1250	1250	2000	200	5550	999	6549		
16	4152				LM	M/s Brij Construction (Sh. K.B. Agarwal, Sh. H. L. Agarwal) C-56/7, Anand Vihar Commercial Complex, Maholi Road, Mathura	0	0	0	0	0	0	0	0	0	0	
17	9013	C-89	27-Mar-19			M/s C.P. Singh & Co. (Sh. Chander Pal Singh, Smt. Sharda Khirwar, Sh. Praveen Khirwar) Vill. & PO : Patholi, Distt: Agra Mob.: 08057777555, 9897517454	Paid	PAID	PAID	1250	2000	200	3050	549	3599		
18	9026	E-03	13-Aug-18			M/s Chadha Brothers (Smt Priya Kohil, Sh. Ashish Rajput, Smt Priti) 506, Mandi Sayeed Khan, Agra Mob:9627530875.	Paid	PAID	PAID	PAID	2000	800	2800	504	3304		
19	9438	E-42	13-Dec-10			M/s Chauhan Electricals (Sh. Padam Singh Chauhan) 107, Defence Estate, Phase -I, Agra - 282001 Tel. : 0562-2412245, 2421630, Mob: 93586903	Paid	1250	1250	1250	2000	200	5550	999	6549		
20	2341	D-193	10-Nov-15			M/s D.K. Bhugra & Bros. (Sh. Devender Singh Dhugra) 51/10-G/11-D, West Arjun Nagar, Agra Tel : (R) 2302550, 2261520, Mob: 9319119767	Paid	1250	1250	1250	2000	200	5550	999	6549		
21	9017	C-84	1-Aug-18			M/s Devendra Kumar Gupta (Sh. Santosh kumar Gupta , Sh. Amit Gupta) 17, Neeraj Nagar, Near Ashopa Hospital, Gailana Road, Agra-07 Tel : (O)0562-32482006, 0562-2600226, 9412164904/9412720501/ 9359948931,	Paid	PAID	PAID	PAID	2000	200	1800	324	2124		
22	1647				LM	M/s Dhal Construction Co. (Sh. Jai Gopal Dhal) 242, Jaipur House, Agra Tel.: 2310083, 2310248, (M) 9837027162	Paid	0	0	0	0	0	0	0	0	0	

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23	11395	E-193/CW E/Agra	31-Jan-11			M/s Dinesh Singh (Sh. Dinesh Singh) 6, Dashrath Kunj 'B' West Arjun Nagar Agra Mob: 8791388158	Paid	1250	1250	1250	2000	200	5550	999	6549		
24	4435	D-80	2-Mar-16			M/s Durga Associates (Sh. R. N. Verma, Sh. Sanjay Verma) 29/49, Jain Gali, Chipitola, Agra - 282001 Mob.: 9912501552 , 9927852698	Paid	PAID	PAID	PAID	2000	800	1200	216	1416		
25	11274	E-56	8-Jun-10			M/s ETI Enterprises (Sh. Pankaj Agarwal, Sh. Nathi Lal Agarwal) 24/20 Parmar Place Namnair Agra (M) 9639009508/9837927627	Paid	1250	1250	1250	2000	200	5550	999	6549		
26	149				LM	M/s G.S. Mago & Sons (Sh. G.S. Mago, Sh. Sh. Ravitej Singh Mago) 14, Kishangarh, West Idgah Agra - 282001. Tel. (R) 0562- 2420148, (O) 0562- 2420785, Fax - 0562-2420643 Mob. 9758801354, 9319011111, 9758801351	Paid	PAID	PAID	PAID		0	0	0	0	0	
27	11915	S-03	6-Nov-15			M/s G.S. Mago & Sons Construction Pvt. Ltd (Sh. Gurcharan Singh Mago, Sh. Chaman Deep Singh Mago, Sh. Ravi Tej Singh Mago) Dalip Cottage,14, Kishangarh, West Idgah Agra-282001 (M) 992759904254, 99827044222	Paid	PAID	PAID	PAID	2000	800	1200	216	1416		
28	7359	B-132	23, Oct 2015			M/s Garg Construction Co..(Smt.Malti Garg,Sh. Shalabh Garg,Sh.Kapil Garg) 6, K.K. Brij Vihar, Kamla Nagar, Agra - 282005 Mob. 7895021852	Paid	PAID	PAID	1250	2000	200	3050	549	3599		
29	9021	E-47	14-Dec-10			M/s Girendra Singh & Co.(Sh. Girendra Singh) Vill : Nanda-Ka-Nagia, Dhanoli, Agra-282001 Mob. 9634657873	Paid	PAID	PAID	1250	2000	600	2650	477	3127		
30	8582	E-32	14-Dec-10			M/s Gul Engineers Co. (Sh. Javed Ahmed) House No. 22/163,Dholikhar, Agra-280003 Mob. 9897962279	Paid	1250	1250	1250	2000	200	5550	999	6549		
31	4166	C-189	14-Dec-10			M/s Gupta Automobiles (Sh. Punit Agarwal , Sh. GD Gupta) 91, Defence Estate, Phase - 2, Deori Road, Agra. Mob. 9837785908	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	48th AD 3675/-	
32	9034	B-05	28-Oct-15			M/s Gupta Engineering Works (Sh. Anil kumar Gupta,Smt Anjana Gupta) 39/49-D,Old Idgah Colony,Agra - 282001 Tel : 0562-2420487,Mob: 9319104483, 9319910041	Paid	PAID	PAID	1250	2000	600	2650	477	3127		

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33	8226	E-137	30-Sep-10			M/s H.S. Kochhar & Sons (Sh. Chaturpal Singh Kochhar) 2, Adarsh Nagar, Arjun Nagar, Near Mittal Nursing Home, Agra.	Paid	PAID	PAID	PAID	2000	200	1800	324	2124	
34	7665	B-69	16-Oct-18			M/s Hari Construction. Co. (Sh. Din dayal Upadhyaya) House No. 147, West Arjun Nagar, Kheria Mod, Agra Mob.: 09557394306	Paid	PAID	PAID	1250	2000	600	2650	477	3127	
35	4433	D-63	3-Dec-15			M/s Het Singh Sharma Construction Co. (Sh. Vinod Kumar, Sh. Aman Upadhyay) D.S.C. Line, Opp. COD Road, Agra Cantt. Mob.: 09927055525/6398841352	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
36	7663	B-171	19-Dec-19			M/s J.J. Enterprises (Sh. Jitender Jeet Singh) 37A/19/3B, Madhu Nagar, Near Lal Bahadur Sheshtra Inter College, Agra. Mob. 9837059138, 09359506540	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
37	8231	C-03	8-Sep-21			M/s J.S. & Sons (Sh. J. S. Yadav, Smt Pravesh Devi) 86, Narothanm Kunj, Madhu Nagar, Agra - 282001 Mob. 9837170570 Email - jsyadav9837@gmail.com	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
38	5692	C-38	25-Oct-15		LM	M/s Jai Ambey Builders (Sh. Ashok Kumar Upadhyay) House No. LIG - 421, Sector- 4 Sikandra Scheme, Agra Tel No - @ 2275971,(O) 2413103 (M) - 9639009528 /,9412260871	Paid	PAID	PAID	PAID	0	0	0	0	0	
39	3645				LM	M/s Jai Gopal Dhal & Bros. (Sh. Harish Dhal) 8, Bharatpur House, Agra. Tel.: (R) 2156213, (O) 2220105, Mob. 9412257005	Paid	0	0	0	0	0	0	0	0	
40	4153	D-100	25-Oct-15		LM	M/s Jain & Co. (Sh. Arun Jain) A-201, Bhawna Estate, Opp. Kamayani Hospital, Sikendra, Agra-282007. Mob. 09319266133	Paid	0	0	0	0	0	0	0	0	48th AD 3675/-
41	818	S-71	10-Mar-16		LM	M/s Jaspal Singh & Co. (Sh. Jaspal Singh Mago, Smt. Harjit Kaur Mago, Smt. Rajinder Kaur Mago, Sh. Taranjit Singh) 14, Kishangarh, West Idgah, Agra - 282001. Tel.: (R) 0562- 2420764, (O) 0562- 2420785, Fax: 0562-3320242, 0562-3320252, 0562-3320262	paid	PAID	PAID	PAID	0	0	0	0	0	
42	8081	B-132	23-Oct-15			M/s Jee Jee Builders (Sh. Khem Chand Goyal) 40, Neerav Nikunj Sikendra Near SKL Inter College Agra Mob. 9319102575	Paid	1250	1250	1250	2000	200	5550	999	6549	
43	2342	B-20	10-Nov-15		LM	M/s Jeevan Construction Co. (Sh. Mahesh Manghrani) D-57, Kamla Nagar, Agra Mob.: 9412255643, 9719500150	Paid	0	0	0	0	0	0	0	0	
44	9024	D-162	28-Oct-15			M/s JMD Engineers (Sh. Chandra Mohan Saxena) 2/9 HIG Flats, Sanjay Place, Agra Tel :0562-3294726, Mob: 9675204476	Paid	PAID	PAID	1250	2000	600	2650	477	3127	48th AD 3675/-

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45	4797	E-10	1-Dec-14			M/s K.S. Builders (Sh. Inder Pal Singh, Sh.Lakhan Singh) Village & Post-Patholi Distt. - Agra Tel : 2302536 (R), Mob. 7830352475	Paid	PAID	PAID	PAID	2000	800	1200	216	1416		
46	8228	D-290	3-Dec-15			M/s Kedar Nath (Kedar Nath) Village & Post. Dusa, Fatehpur Sikri, Agra Tel :05613-246331, (M) 9837294848	Paid	PAID	PAID	1250	2000	600	2650	477	3127		
47	10275	E-98	17-Aug-10			M/s Krishna Enterprises (Sh. Dinesh Agarwal, Sh. Rajiv Agarwal) 91-A, Dasrath Kunj, West Arjun Nagar, Agra (UP) Mob. 07500065982	Paid	PAID	PAID	PAID	2000	800	1200	216	1416		
48	4303	B-29	27-Oct-15		LM	M/s Lachman Das Govind Ram (LM) (Sh. Ashish Jadwani) 13/109, Charbagh Shahganj, Agra-10 Mob. 09897628818	Paid	0	0	0	0	0	0	0	0	0	
49	7360	C-22	6-Nov-15			M/s Laxmi Associates (Sh. Yogesh Mittal) 1/2, Nagria, Idgah, Agra-282001 Mob. 09927094030	Paid	1250	1250	1250	2000	200	5550	999	6549		
50	7667	D - 274	25-Oct-15			M/s M.S. Sharma & Co. (Sh.Bhoopendra Pal Sharma) Vill : Deveretha No - 01,PO : Shahganj, Distt. Agra (UP) Mob. 09456240052, 08958400730	Paid	PAID	PAID	1250	2000	600	2650	477	3127		
51	12304	E-20	8-Feb-16		LM	M/s Maa Devi Construction Co. (LM) (*) (Sh.Ashwani Upadhyaya) LIG-421, Sector -4A Avas Vikas Colony,Sikandra Scheme Agra (UP) (M) 8859609628, 7983713611	Paid	0	0	0	0	0	0	0	0	0	48th AD 3675/-
52	4679	SS-03	3th March 2016		LM/p	M/s Mago Construction Pvt. Ltd (Sh. Amarjit Singh Mago,Smt.Paramjit Singh Mago.) 14, Kishangarh, West Idgah, Agra-282001, Mob-9837014222	paid	PAID	PAID	PAID	0	0	0	0	0	0	
53	10042	E-61	8-Jan-10			M/s Mahindra Enterprises (Sh. Mahendra Pal Singh , sh. Rajesh kumar Arya) 34/77, Nagala Laturi Singh, Deori Road, Agra. Mob. 9411923086, 9997323382	Paid	PAID	PAID	PAID	2000	800	1200	216	1416		
54	604	C-144	6-Nov-15		LM	M/s Makhija Traders Sh. Jiten Makhija 4/135, A-2, Baluganj, Agra Mob. 9837082019, 9719455262.	Paid	PAID	PAID	PAID	0	0	0	0	0	0	48th AD 3675/-

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55	11933	4/CWE/A	11-Aug-10			M/s Mritunjai Sharma (Sh. Maritunjai Sharma) 7, Anand Vihar, Narottam Kunj 65, Commander Colony, Near Madhu Nagar Agra	Paid	PAID	PAID	1250	2000	200	3050	549	3599		
56	8229	A-02	27-May-17			M/s Meetu Enterprises (Sh. Anand Pal Kohli) 457, Sultanpura, Agra Cantt. Mob. 8057777999/ 7500923456	Paid	PAID	PAID	PAID	2000	800	1200	216	1416		
57	979				LM	M/s Metal India Products (LM) (Sh. O.P. Khandelwal, Sh. Manish Khandelwal) C-2, Industrial Estate Hathras (U.P.) Tel : (O) 230163, Mob. 9837142380.	0	0	0	0	0	0	0	0	0	0	48th AD 3675/-
58	11304	E-163	4-Apr-12			M/s Milan Enterprises (Sh. Khushi Prakash Singh, Sh. Satya Prakash Kohli) 457, Sultan Pura, Agra Cantt. Mob-8057777444	Paid	PAID	PAID	PAID	2000	800	1200	216	1416		
59	11935	E-174	10-Aug-16			M/s Mohamad Gulab Hussain (Sh. Gulab hussain , Sh pappu Khan, Sh. Sultan Khan) 4A/507, New Azam Para, Shahganj Agra-10 (M) 9917491625	Paid	1250	1250	1250	2000	200	5550	999	6549		
60	4434	E-77	28-Sep-10			M/s N.K. Enterprises (Sh. Narendra Kumar Agarwal, Sh. Vijay Agarwal) 37/219, Narendra Bhawan Bundu Katra, Gwalior Road, Agra 6395315744/ 7088367513	Paid	PAID	PAID	1250	2000	200	3050	549	3599		
61	8857	1/CWE/A	26-Oct-05			M/s Mohd Shakir & Co. (Sh. Mohammd Shakir) 22/222, Dholikhar, Agra Mob: 9897466985	Paid	Paid	1250	1250	2000	400		0	0		
62	9247	E-48	15-Dec-10			M/s Nardeo Sharma (Sh. Sushil Kumar Sharma, Sh. Nardeo Sharma) 4/65, Baluganj Agra-282001 Mob: 9997137267.	Paid	1250	1250	1250	2000	200	5550	999	6549		
63	10759	E-185	21-Jun-16			M/s Neeraj Electricals (Sh. Pradeep Upadhyay) 265, Nalanda Town, Shamshabad Road Agra , Mob: 9837094477	Paid	1250	1250	1250	2000	200	5550	999	6549		
64	83	D-95	3-Dec-15		LM	M/s Oberoi Construction Co. (LM) (Sh. Jugal Oberoi, Sh. Ritesh Oberoi) Oberoi Cottage, 5, Kishangarh, Idgah Colony, Agra - 282001 Tel : 0562-3293582, 3256240, Mob :- 9837033288, 9837772204	Paid	0	0	0	0	0	0	0	0	0	

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65	12298	E-192	31-Jan-11		M/s Om Enterprises (*) (Sh. Om Bahadur Singh) 34/112/2F Sanik Vihar Deori Road, Agra (UP)	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
66	8230	D-57	2-Nov-15		M/s Omkar Singh Yadav (Sh. Omkar Singh Yadav,Smt Neena Yadav) 88, Rahul Vihar,(near Radha Ballabh Inter College) Dayal Bagh, Agra Tel : 2570674, Mob. 09412166487.	Paid	PAID	PAID	1250	2000	600	2650	477	3127	
67	8425	E-34	27-Sep-10		M/s P.D. Gupta & Co.(Sh. DK Gupta, Sh. Sushil Gupta, Smt Laxmi Gupta) 37/222 A, Nagala Bhuri Singh, Bundu Katra, Agra Mob. 9410421680	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
68	8427	E-123	29-Sep-10		M/s Pati Ram Construction (Sh. Pati Ram,Sh. Neeraj,Sh.Ravi) Village : Suchita Post : Patholi, Distt : Agra Mob: 9412258053, 9760035383	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
69	9018	E-12	30-Sep-10		M/s Pooran Singh & Co. (Sh. Pooran Singh, Sh. Suresh Singh, Sh. Chhotu Singh) Vill : Sucheta, PO : Pathauli, Agra Mob:9456093478	Paid	1250	1250	1250	2000	200	5550	999	6549	
70	10276	E-83	Oct-10		M/s Pushpendra Construction (Sh. Pushpendra Singh, Sh. Rajeev kumar Rajpot) 305, Grad Prade Road Naulakha, Agra Cantt (UP) Mob. 9528527752, 9359848018, 8923485264	Paid	PAID	PAID	PAID	2000	200	1800	324	2124	
71	7855	E-66	14-Dec-10		M/s R. K. Enterprises (Rakesh Kumar Jain) 129, Defence Estate-II, Deori Road, Agra Mob. 8979364177 , 9358510527	Paid	1250	1250	1250	2000	200	5550	999	6549	
72	9022	E-29	18-Apr-18		M/s R. K. Singh & Co. (Sh. Raj Kumar Singh) 4C/1,Keshar Vihar, Near NSF Inter College, Balaji Puram, Shahganj, Agra Mob:9412171881.	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
73	8739	E-121	22-Feb-10		M/s Rahul Construction Co.(Sh. Ranvir Singh, Smt Meera Chahar, Sh. Rahul Chahar) Shop No. 11, Alvatia, Bodla Road, Shahganj, Agra Mob: 8057777666.	Paid	PAID	PAID	1250	2000	600	2650	477	3127	
74	12301	E-153	1-Jun-18		M/s Rahul Kumar Agarwal (Sh. Raghav Mittal,Sh. Sandeep Singh Smt.Anamika Sengar) 10, Vishwakarma Enclave, Extension Shastripuram Road Sikandra, Agra -282007 (M) 9368320976	Paid	PAID	PAID	1250	2000	600	2650	477	3127	

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75	9037	E-30	7-Oct-10			M/s Rajesh Enterprises (Sh Rajesh Kuamr Gupta) Near Panch Mukhi Hanuman Mandir, Kacchipura, Agra Cantt. Tel. : 0562-2227726, 9837672129.	Paid	1250	1250	1250	2000	200	5550	999	6549		
76	9033	E-138	15-Dec-10			M/s Rajesh Traders (Sh. Rajesh Kumar Sharma) 27, Saket Colony Agra-282810 Mob:9412169488.	Paid	PAID	PAID	1250	2000	200	3050	549	3599		
77	7666	E-106	14-Dec-10			M/s Rakesh Kumar (Sh. Rakesh Kumar Jain) 325, Jaipur House Agra-282010 Tel : 2110241, Mob. 9997039641	Paid	1250	1250	1250	2000	200	5550	999	6549		
78	4511	E-67	13-Dec-10		LM	M/s Ram Chander Gupta (LM) (Sh. Manoj Kumar Gupta) Tapkeshwar Road upper, Sainik Basti Kaulagarh, Dehradun (U.K)	Paid	0	0	0	0	0	0	0	0	0	
79	1191	SS-01	22-Jul-21		LM	M/s R.D.S. Projects Ltd (LM)(Sh. Madan Lal Goyal ,Sh. Sumit Goyal) 427, Somdutt Chambers-II Bhikaji Cama Place, New Delhi - 110066 Tel : 011-26170242, 011-46151500 (O) Fax : 26118093.	Paid	PAID	PAID	PAID		0	0	0	0	0	
80	181	SS-74	9-Apr-19		LM	M/s Ramji Das Dhal Construction Pvt Ltd (LM) (Smt Shakuntla Dhal,Sh.Sumit Dhal) 126, Jaipur House, Agra Tel :(R) 2110176, 2510053 (O) 2290053 Mob. 9837008092, 09319104009	Paid	PAID	PAID	PAID		0	0	0	0	0	
81	4509				LM	M/s Ramji Lal Jagdish Prasad (LM) (Sh. Vichitra Prakash) 238, Sadar Bazar, Agra Cantt. `		0	0	0	0	0	0	0	0	0	
82	5495	SS-131	12-Nov-18		LM	M/s RCC Infra Ventures Ltd. (Mrs. Neeru Jain, Sh. Luv Jain, Sh. Rajeev Jain) 14 GF, Vipul Agora MG Road Gurgaon-12001 (Haryana) Tel: 0124-4009411 Fax: 0124-4008211, Website: www.rccinfra.com Mob No - 9837055320	Paid	0	0	0	0	0	0	0	0	0	Rs.10,500/- 44th AD 48TH AD 21000
83	12299	E-96	25-Aug-11			M/s Rohan Traders (*) (Sh. Rakesh Kumar Goyal Smt Mithelesh Goyal) 60/310-A/3 Kheria mode ,Jagnir Road, Agra (UP) (M) 9412893708, 8532924157	Paid	PAID	PAID	1250	2000	200	3050	549	3599		
84	8227	E-100	14-Dec-10			M/s S.K. Construction Co. (Sh. Amin Khan) Village Sucheta, P.O. Patholi, Agra Mob. 9359002353, 9411936968	Paid	PAID	PAID	PAID	2000	800	1200	216	1416		
85	4154	C-181	23-Oct-15			M/s S.M. Construction 64, Commander Colony, Near Madhu Nagar, Agra - 282001 Mob: 09319107311,	Paid	PAID	PAID	PAID	2000	800	1200	216	1416		

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86	4151	E-54	16-Nov-10		LM	M/s S.N. Agarwal (LM) (Sh. Shimbhunath Agarwal, Sh. Purushottam Agarwal) 26/47, Basai Kalan Taj Ganj, Agra, Mob. 09548379725, 09634223098.	Paid	PAID	PAID	PAID	0	0	0	0	0	
87	5564					M/s S.S. Builders (Sh. S.S. Yadav) 3/223, Rui Ki Mandi Shahganj, Agra Mob. 8006386575	Paid	1250	1250	1250	2000	200	5550	999	6549	
88	9358	E-31	8-Oct-10			M/s S.S. Traders (Sh. Sanjiv Kumar, Smt.Raksha Kumari) 43, Vimal Enclave, Chamroli Road, Shamsabad Road,Agra Mob. 9639009548	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
89	11302	E-69	31-Mar-19			M/s Sahadev Singh Constructions (Sh. Sehdev Singh) Vill: Nagla Kare PO: Mankeda, Distt: Agra (UP) (M) 9536562253	Paid	PAID	PAID	1250	2000	600	2650	477	3127	
90	9031	E-53	7, Oct 2010			M/s Salim Mohammed (Sh. Salim Mohammed) 18/253, Heera Complex Meera Husaini Crossing Mantola, Agra Mob. 7417437760 , 9319003031	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
91	12302	E-103	6-Oct-10			M/s Saroj Constructions (Sh. Nemi Chand Jain, Smt. Sarij Jain, Sh.Atin Jain,Smt.Monika Jain) 9/93, Post Office Wali Gali Motikatra, Agra (UP) (M) 9760376967	Paid	PAID	PAID	PAID	2000	200	1800	324	2124	
92	4304	C-182	27-Oct-15			M/s Scholastic Enterprises (Sh. Jagdish Chand Lunjal) 9, Norattom Kunj, Near Madhu Nagar, Agra Mob.: 9319107450 E-mail : jagdisharora4@gmail.com	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
93	8378	D-291	27-Oct-15			M/s Sethi Brothers (Sh. Rakesh Kumar Jain) 51/212 D/3 E K.V. Nagar, Near Adarsh Nagar Kheria Mode, Agra Mob. 9761330168	Paid	1250	1250	1250	2000	200	5550	999	6549	
94	9016	E-104	13-Aug-18			M/s Shanti Construction Co. (Sh.Mohit Kakkar,Smt. Yamini Kakkar,Sh. Vinay Bhalla) 32, H.I.G., Awas Vikas Colony, Sector-03, Sikendra Scheme, Agra-282007 Mob. 9319076995, 7520768495	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
95	10268	E-11	23-Nov-10	09ALZPS218 8M1ZT		M/s Shanti Construction (Sh. Dinesh Kumar Srivastava) 25/219 Naya Bans, Loha Mandi, Agra Mob. 9837031619	Paid	1250	1250	1250	2000	200	5550	999	6549	

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S. No.	Index No.	ES Index	Date & Year	GST	NAME & ADDRESS OF THE FIRM	2019-20	2020-21	2021-22	2022 - 23	2023-24	DISCOUNT	TOTAL AMOUNT	GST@18%	Total amount	Remarks/Advt. Due
96	11914	E-176	22-Apr-19		M/s Sharda Associates (Sh. Atul kumar Dixit, Sh. Bobby Smt. Sofiya) 34, 35 Ashoka Estate Near S.S. Public School, Sewla Sarai, Agra (M) 9927004700	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
97	11301	E-175	15-Dec-10		M/s Sharda Construction Co. (Sh. C.P. Singh) Village & Post: Patholi Agra Mob No - 9634041431 Email ID - khirwar.praveen@gmail.com	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
98	7664	D-289	4-Dec-15		M/s Shiv Krishan Associates (Sh. K. K. Chauhan, Sh. Shiv Ram Singh Chauhan) 562, Sector-5, Awasi Vikas Colony, Sikandra, Agra-282007 Mob. 9412254629, 9412271177.	Paid	1250	1250	1250	2000	200	5550	999	6549	
99	10274	E-120	8-Sep-10		M/s Shiva Enterprises (Sh. Vineet Gupta, Sh. Shiv Prasad Gupta, Sh. Ratnakar) 121, Sec-7, Awasi Vikas, Bodla-Sikandra, Agra Mob. 9837085511, 9927085511	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
100	9027	D-70	13-Jun-17		M/s Singh Construction Co.(Sh.Lokendra Singh, Sh. Ankit Singh) "Singh House" 10 Gokul Nagar, Bodla Road, Shahganj Agra - 282010 Tel. : 0562-2211294. M - 9634075502	Paid	1250	1250	1250	2000	200	5550	999	6549	
101	11272	70/CWE/A	1-Dec-10		M/s Singh Contractor & Supplier (Sh. Virendra Ponia) 6, Murla Vihar Colony, Shahganj, Agra (M) 9837220998, 9557865830	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
102	11669	E-107	26-Jul-10		M/s Star Enterprises, (Sh.I.J.Chadda Sh. Rohit Gupta) 211-A, Balaji Puram, Shahganj, Agra Mob no - 9368723933	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
103	9028	D-69/CC	20-Jul-17		M/s Sumesh Furnitures (Sh.Sumesh) 16, Baluganj Near Baikunti Devi College Agra-282001 Mob. 9358096433.	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
104	11913	D-181	25-Oct-15		M/s Sunny Associates (Sh. Sarvesh Kumar, Smt. Sarika Agarwal) 60/310A/1 Ajeet Nagar Kheria Mode, Agra (UP) (M) 9319072288	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
105	816			LM	M/s Suri Brothers (LM) (Sh. K.K. Suri) 39, Saket Colony, Near Shahganj, Agra-10 Mob. 09319217792	Paid	0	0	0	0	0	0	0	0	

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S. No.	Index No.	ES Index	Date & Year	GST		NAME & ADDRESS OF THE FIRM	2019-20	2020-21	2021-22	2022 - 23	2023-24	DISCOUNT	TOTAL AMOUNT	GST@18%	Total amount	Remarks/Advt. Due
106	12300	E-117	15-Jul-16			M/s Tirupati Enterprises (Sh. Ravi Gupta) 45, Shri Nikunj In front of T.V. Tower Shamshabad Road Agra (UP) (M) 9837080014	Paid	1250	1250	1250	2000	200	5550	999	6549	
107	10760	E-186	28-Jan-11			M/s Tiwari & Sons 122, Defence Estate Phase-II, Deori Road Agra Mob. 9358597006	Paid	1250	1250	1250	2000	200	5550	999	6549	
108	9023	E-148	13-Dec-10			M/s United Engineers (Sh. Kishore KumarHeera) 3/224, Rui Ki Mandi Shah Ganj, Agra-282010 Tel :0562-3265866 Mob:9997025135, 08006317733.	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
109	4510			LM		M/s Vardhman Electro Engg. (LM) (Sh. Hari Singh) 4176, Gwalior Road, Agra Cantt. Tel : (R) 03072, 2225669 Mob. 9837064400.	0	0	0	0	0	0	0	0	0	
110	10761	E-56	26-Oct-10			M/s Vardman Enterprises (Sh. Manoj Kumar Gupta, Sh. Vijay Kumar Bahal, Smt. Neetu Gupta) 3, Krishna Nagar, Agra Cantt. Agra (UP) Tel : 0562-3265866 Mob: 9837064400	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
111	10272	E-113	7-Sep-10			M/s Vijayman Engineering Works (Sh. Manmohan Gupta) 217, Defence Estate, Phase-II, Deori Road, Agra Mob. 09412332036.	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
112	11334	E-110	1-Sep-10			M/s Yash Constructions (Sh. Rajnish Kumar, Sh. Adarsh Saini) 3/198, Rui Ki Mandi Shahganj , Agra-10 (M) 8273840501,8077424947	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
113	12409	D-148	16-Oct-15			M/s Hari Builders (Sh.Gajendra kumar (*), Sh.Manish Upadhyay, Smt Indra Devi) 147,hari Nagar, Agra - 282001 mob No - 9457252632	Paid	PAID	PAID	1250	2000	600	2650	477	3127	
114	12410	E-112	17-Mar-16			M/s Chahar Contractor & Supplier (Sh.Sugh Ram Chanar, Smt Gayatri Chahar) 60/277-B, Sangam Vihar, Nagla Bhoja, Kheria Mod, Jagner Road, Agra (M) 9319235988 email:chaharcontractorandsuppliers@rediffmail.com	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
115	12411	E-18	28-Jan-16			M/s Sumer Associates (*) (Sh. Nathu Ram) KE-100B, Kaveri Kunj Phase-I, Kamla Nagar, Agra-282005 (M) 9319053680 e-mail: nram1953@gmail.com	Paid	1250	1250	1250	2000	200	5550	999	6549	
116	12412	A-14	16-Oct-15			M/s Jawahar Lal Sharma (*) (Sh. Jawaharlal, Sh. Rahul Dixit) 22, Laxman Nagar, West Arjun Nagar, Agra-1 (M) 9897337485, 9927148128 E-mail: sharmajawaharlal007@gmail.com	Paid	PAID	PAID	1250	2000	600	2650	477	3127	

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S. No.	Index No.	ES Index	Date & Year	GST	NAME & ADDRESS OF THE FIRM	2019-20	2020-21	2021-22	2022 - 23	2023-24	DISCOUNT	TOTAL AMOUNT	GST@18%	Total amount	Remarks/Advt. Due
117	12413	E-114	22-Jul-10		M/s Sukaba Enterprises (Sh. Pramod Kumar Dixit) H.No. 147, West Arjun Nagar, Agra-282001 Tel: 0562-2301054 (M) 9458244615 E-mail: suhabaenterprises147@gmail.com	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
118	12414	E-128	1-Oct-10		M/s Sohamm Engineers (Sh.Satyendra Bansal, Sh. Tarun Kumar Singh) D-70, Kedar Nagar, Shahganj, Agra-282010 (M) 9219827437 e-mail: sohammengineers@gmail.com	Paid	1250	1250	1250	2000	200	5550	999	6549	
119	12415	D-205/CC	13-Feb-17		M/s Deva Engineers (*) (Sh. Jalaluddin Akbar, Sh. Vinay Bhalla) 59/100, Ajeet Nagar Gate, Agra Cantt. Agra-282001 (M) 9759185195 e-mail: vinaybhalla446@gmail.com	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
120	12416	3/CWE/A	6-Jul-10		M/s Mukta & Company (*) (Sh. Kailash Chand, Smt. Mukta Mani, Sh. Bangali Khushwaha) Nagla Udha, Near Primary School, Post Dhanoli, Agra (M) 9412300609 e-mail: kailashchand915@gmail.com	Paid	1250	1250	1250	2000	200	5550	999	6549	
121	12417	E-168	30-Nov-10		M/s Triveni Associates (Sh.Banti Vivek , Sh. Shyam Singh) H.No. 18, Durga Enclave, Fatehabad Road, Opp. Allahabad Bank, Prayansu Hospital, Kalal Kheria, Agra-282006	Paid	1250	1250	1250	2000	200	5550	999	6549	
122	12418	7/CWE/G	29-Sep-10		M/s Tomar Builders (*) (Sh. Shyamvir Singh, Smt. Ratnesh Tomar) 33, Maruti Vihar, Near G.R. Ghospital, Shamshabad Road, Agra-282001 (M) 8006622278 e-mail: tomarbuilders2010@gmail.com	Paid	1250	1250	1250	2000	200	5550	999	6549	
123	12419	78/CWE/A	27-Dec-10		M/s Viprabandu Constructions (*) (Sh. Vishnu Bhagwan Smt. Ranjna Sharma) 65, Gopal Vihar Colony, Deori Road, Agra-282001 (M) 9756640810 e-mail: viprabanduconstruction@gmail.com	Paid	1250	1250	1250	2000	200	5550	999	6549	

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S. No.	Index No.	ES Index	Date & Year	GST	NAME & ADDRESS OF THE FIRM	2019-20	2020-21	2021-22	2022 - 23	2023-24	DISCOUNT	TOTAL AMOUNT	GST@18%	Total amount	Remarks/Advt. Due
124	12420	E-157	30-Aug-12		M/s Shiv Builders 51/217/1, Dashrath Kunj 'A' Arjun Nagar, Kheria Mode, Agra (M) 9837225617 e-mail:shivbuilders20@gmail.com	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
125	12421	E-27	1-May-12		M/s Manu Enterprises R-2, Shaheed Nagar, Agra-282001 (M) 9319910041 e-mail: anshudelhi1982@gmail.com	Paid	1250	1250	1250	2000	200	5550	999	6549	
126	12422	E-179	10-Jan-11		M/s Rishi Raj Agrawal (*) (Sh. Rishi Raj Agrawal) 59, Ganga Gauri Bagh, Balkeshwar, Agra-282005 (M) 9412144949, 9412839309 e-mail: rishirajmbd@yahoo.co.in	Paid	PAID	PAID	1250	2000	600	2650	477	3127	
127	12423	E-20	1-Feb-16		M/s J.P. Contractor & Supplier (*) (Sh. Jitendra Pal Singh) HIG-37/G-38, Taj Nagri-1, Agra-282001 (M) 9410877066, 7906777597 E-mail: jite8536@gmail.com	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
128	12424	E-24	18-May-17		M/s S.C. Jha & Sons (Sh. Lokesh kumar Jha, Sh. Rupesh Jha) H.No. 16/21 D/2, Harju Pura, Tajganj, Agra kiraoli , Agra-282001 (M) 9258022684, 9997516240,9258022678 e-mail: lokeshjha21@gmail.com	Paid	1250	1250	1250	2000	200	5550	999	6549	
129	12425	E-35	12-Feb-16		M/s Yash Trading Co. (Sh. Devendra Varun Smt. Sweta Varun, Sh. Lokesh Kumar) 205, West Arjun Nagar, Agra-282001 (M) 9719100115 (M) yashtradingcomp@gmail.com	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
130	12426	E-92	13-Jul-16		M/s Radhay Shyam Jha (*) (Sh. Radhay Shyam Jha) H.No. 52 AB, Laxmi Palace, Phase-II, Deori Road, Near Mohanduri School, Ukharra Road, Agra-282001 (M) 9319195519 e-mail: amit.sharma00077@gmail.com	Paid	PAID	PAID	PAID	2000	200	1800	324	2124	
131	12428	E-64	6-Jul-10		M/s Karvi Associates (Sh. Sanjeev Jain) 27, Rohit Enclave, Rajpur Chungi, Shamshabad Road, Agra-282001 (M) 9897673409	Paid	1250	1250	1250	2000	200	5550	999	6549	

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S. No.	Index No.	ES Index	Date & Year	GST	NAME & ADDRESS OF THE FIRM	2019-20	2020-21	2021-22	2022 - 23	2023-24	DISCOUNT	TOTAL AMOUNT	GST@18%	Total amount	Remarks/Advt. Due
132	12429	E-108	11-Dec-14		M/s Kok Singh Sisodia (Sh.Rajesh Kumar Tripathi, Sh. Satendra Kohli, Smt.kavita Kohli) 23, Gauri Kunj, Rohta, Agra (M) 9917729038,7900500022,8483848322 Email - spkohli208@gmail.com	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
133	12431	E-74	1-Jun-18		M/s Singh Electric Co. (*) (Sh. Leelaadhar Sh. Avdesh Kumar) 2/149, Peepal Mandi, Agra -282003 (M) 9837954434/9927176966 e-mail: singhelectric@mlbassociates.in	Paid	1250	1250	1250	2000	200	5550	999	6549	
134	12432	C-73	21-Jun-18		M/s Shranghi Rishi Construction Co. (*) (Sh. Lakhhan Singh Sh. Himmat Singh) 9A, Defence Colony, Agra Cantt. Agra-282001 (M) 9837061030, 9045444555 e-mail: shrangirishi@gmail.com	Paid	PAID	PAID	1250	2000	200	3050	549	3599	
135	12433	5/CWE/A	27-Oct-16		M/s Khazan Singh Sawhney (*) (Sh. Praveen Kumar, Smt. Seema) 4/2/1, Nagla Prathvi Nath, Shahganj, Agra (M) 9412342464 e-mail: newnsct@gmail.com	Paid	1250	1250	1250	2000	200	5550	999	6549	
136	12434	E-07	3-May-19		M/s Dayal Construction Co. (Sh.Santosh Kumar, Sh. Rajeshwar Dayal, Smt Aruna Dayal, Sh. Jitendra Singh) H-2, Lawyers Colony, Bye Pass Road, Agra-282005 Tel: 0562-2531188 (M) 9837482727 e-mail: dayalcoagra@gmail.com	Paid	1250	1250	1250	2000	200	5550	999	6549	
137	12430	51/CWE/a	3-Feb-17		M/s Shree Nath Construction (*) (Sh. Ashok Kumar Agrawal, Sh. Praveen Upadhyay Sh. Arvind Upadhyay) Shop No. 3, 47 Ved Nagar Colony, Deori Road, Agra (M) 9837524477	Paid	Paid	1250	1250	2000	400	4500	810	5310	
138	12760	E-46	18-Apr-16		M/s D&R Construction & Supplier (Sh. Deepak Kumar, Smt. Neeta) B-27, Akhilesh Tower, Hari Parwat Agra(U.P) Mob-8126829412/9897062810 Email-santosh.karoshiya@gmail.com	NM/AUG/ DELHI/20 19	1250	1250	1250	2000	200	5550	999	6549	

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S. No.	Index No.	ES Index	Date & Year	GST	NAME & ADDRESS OF THE FIRM	2019-20	2020-21	2021-22	2022 - 23	2023-24	DISCOUNT	TOTAL AMOUNT	GST@18%	Total amount	Remarks/Advt. Due
139	12761	E-197	31-Jan-11		M/s Virendra Singh (Sh. Virendra Singh, Sh. Sanjeev Khirwar Sh. Narendra Singh) Village : Jajau, Fatehpur Sikri Agra Mob-9358423472 Email-sanjeevkhirwar73@gmail.com	NM/AUG/ DELHI/20 19	PAID	PAID	PAID	2000	800	1200	216	1416	
140	12946	E - 79	7-Feb-19		M/s Narendra & Co. (Sh. Sanjeev Kumar, Sh. Rajeev Solankee) Murti Vihar (Nr. Railway Crossing) Devretha No.1, Shahganj, Agra (M) 9457870638 Email: rjsink007@gmail.com	NM/FEB/G WAL/2020	1250	1250	1250	2000	200	5550	999	6549	
141	13349	E-58	13-Feb-16		M/s KCL Engines & Machines (Sh. Lokesh Agarwal) A-658, Kamla Nagar Agra-202005 Mob: 9319214305 lokeshagra2005@yahoo.co.in				NM/SHILLON G/JAN/ 2023	2000	200	1800	324	2124	
142	13350	E-41	1-Jan-21		M/s Radhey Govind Enterprises (Sh. Piyush Sharma) 58A/36C/1, Jyoti Nagar, Behind Jain Mandir, Arjun Nagar, Agra-282001 Mob: 7351889906 Email: impiyush@live.com				NM/SHILLON G/JAN/ 2023	2000	200	1800	324	2124	
143	13351	E-129	7-Feb-19		M/s Ganga Construction (Sh. Nikhil Kumar Sinsinwar & Smt. Rekha Rani) 56/12, Arya Nagar, Agra Mob: 790613917				NM/SHILLON G/JAN/ 2023	2000	200	1800	324	2124	
144	13352	E-05	29-May-21		M/s Buildtech Associates (Sh. Divesh Yadav & Sh. S.S. Yadav) H. NO.3/223, Rui Ki Mandi, Shahganj, Agra-282010 Mob: 8218054950 Email: yadavdivesh125@gmail.com				NM/SHILLON G/JAN/ 2023	2000	200	1800	324	2124	
145	13353	E-04	25-May-21		M/s Vasundhara and Compnay (Sh. Shailendra Kumar) Vill. Kasauti, Post Kachora, Distt. Agra-283101 Mob: 9557227930 Email: rakeshchaudhary280689@gmail.com				NM/SHILLON G/JAN/ 2023	2000	200	1800	324	2124	
146	13354	E-137	28-Apr-15		M/s Jai Kali Maa Contractors (Sh. Adhuth Kumar Lawania & Sh. Nathuraam) Vadhya Gali, Kheragarh, Agra Mob: 7983944535 abdhutlawania3@gmail.com				NM/SHILLON G/JAN/ 2023	2000	200	1800	324	2124	

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147	13355	E-105	26-Sep-17		M/s Max Enterprises (Sh. Anand Pal Kohli & Sh. Birendra Singh) 464, Sultanpura, Agra – 282033 Mob: 941169477				NM/SHILLON G/JAN/ 2023	2000	200	1800	324	2124	
148	13356	E-454	24-Feb-21		M/s Navin & Associates (Sh. Navin Tomar) 33, Maruti Vihar Near GR Hospital Shamshabad Road, Agra-282001 Mob: 800662278 Email: navintomar1984@gmail.com				NM/SHILLON G/JAN/ 2023	2000	200	1800	324	2124	
149	13357	E-08	12-Aug-21		M/s Mahar construction (Sh. Sumit Kumar Meena) 63, Dwarika Green Phase-I, Rohta Agra-282009 Mob: 9414275636 Email: sumitmeena049@gmail.com				NM/SHILLON G/JAN/ 2023	2000	200	1800	324	2124	
150	13358	E-09	12-Aug-21		M/s Sadyaa Constructions (Sh. Jatinder Chaudhar) 33A, Old Idgah Colony, Opp. Satsang Park, Agra- 282001 Mob: 6398936935 Email: jatinderchoudhary05@gmail.com				NM/SHILLON G/JAN/ 2023	2000	200	1800	324	2124	
					SUBSCRIPTION DETAILS									475540	
					SOUVENIR CHARGES									60900	
					TOTAL AMOUNT									536440	