

Bikaner Branch

S.N o.	Index No.	Index No	Date & year	NAME & ADDRESS OF THE FIRM	2019-20	2020-21	2021-22	2022-23	2023-24	Discou nt	Total	GST@ 18%	Total Amount	Remarks/A dvt. Dues
1	9368			M/s Ajay Construction Co. (Sh.Ajay Bhadu) F-13 B, Near Tanki Park, Kanta Khaturia Colony, Bikaner Tel : (R) 2230391 Mob: 9414141291	Paid	1250	1250	1250	2000	200	5550	999	6549	
2	9380	E-15/CWE	26-May-18	M/s Ashrafi Construction Co. (Sh. Valilur Rehman Ashrafi, Sh. Azizur Rahman Ashrafi, Sh. Md. Nadeem Ashrafi) Near Kassaban Karbala, New Husaini Masjid, Bikaner -334001 (Rajasthan) Mob : 09414253246	Paid	Paid	Paid	PAID	2000	800	1200	216	1416	
3	9363	D-41	26-Dec-15	M/s Beenu Construction Co. (Sh. Om Prakash Gupta, Sh. Annu Kumar Bansal, Sh. Roshan Lal) 77, Kailashpur, Bikaner (Raj) Mob No - 7414137608	Paid	Paid	Paid	1250	2000	600	2650	477	3127	48th AD 3675
4	9386			M/s Bidawat Enterprises (Sh.Puran Singh) Major Puran Singh Nagar, Bikaner Mob : 9414141247	Paid	1250	1250	1250	2000	200	5550	999	6549	
5	9396			M/s Bikaner Chemical Laboratories (Sh. Raju Mohta, Sh. Lal Babu Singh) Mohta Chowk, Bikaner – 334005 Tel : 0151-520236/205236	Paid	PAID	PAID	PAID	2000	800	1200	216	1416	
6	9365			M/s Budh Ram Bishnoi (Sh.Budh Ram Bishnoi, Sh. Hari Prasad Pareek, Sh. Kundan Lal Pareek) Plot No - 46,Ward No - 8,Opp: Radio Tower, Sagar Road, Tilak Nagar, Bikaner - 334003 MOB NO - 9414325113 , 9214020329. 9214021829.7742922229	Paid	1250	1250	1250	2000	200	5550	999	6549	
7	9393			M/s Chandra Enterprises (Sh. Anil Mathur, Sh.Abhishek Mathur) 7/182, Mukta Prasad Colony Bikaner Tel: 0151-2250749	Paid	1250	1250	1250	2000	200	5550	999	6549	
8	9387			M/s Chopra Associates (Sh.Sushil Kumar Chopra) New Line, Gangashahar, Bikaner Tel : (M) 9414138563 , 7073880358	Paid	Paid	1250	1250	2000	400	4100	738	4838	

9	9373	C-17	12-Jun-13	M/s G.S.Builders and Engineers (Sh.Sudarshan Kumar Sharma, Sh. Prem Sagar, Sh. J. Bishnoi) 402, K.G. Complex, Rani Bazar Bikaner Mob : 9417744673	Paid	1250	1250	1250	2000	200	5550	999	6549
10	10474	45/CESW	15-Sep-10	M/s Godara Construction Co. (Sh. Ram Kumar Godara) V.P.O- Sonari, Teh- Nohar, Dist. - Hanumangarh (Raj.) Mob: 9414432077, 9829371758	Paid	Paid	Paid	1250	2000	600	2650	477	3127
11	9364			M/s Godara Construction Co. (Sh.Inder Pal Godara, Sh.Surinder Pal Godara) Opp: Radio Tower, Sagar Road Tilak Nagar, Bikaner Mob : 9414431038	Paid	1250	1250	1250	2000	200	5550	999	6549
12	9367			M/s Goyal Enterprises (Sh. Tarun Goyal) 6-C-17, J.N.V. Colony Bikaner-334001 Tel : 2231219 ,9414139218	Paid	Paid	Paid	1250	2000	600	2650	477	3127
13	9375	D-40	24-Aug-21	M/s Jagdamba Construction Co. (Sh. Vijay Kumar Midha, Sh. Ram karan,Sh.Rohitash Kumar Bhatiwal) Behind Suraj Talkies Rani Bazar Bikaner Tel : 2200227 Mob : 9314912921 , 7665545636	Paid	Paid	Paid	PAID	2000	800	1200	216	1416
14	9366	E-40	3-Aug-10	M/s Jamuna Const. & Gen.Order Suppliers (Sh.Gajendra Singh Sankhla) Shankhla House, Hanuman Hatha, Bikaner Tel : (R) 2527600 Mob : 9414137210	Paid	Paid	Paid	PAID	2000	800	1200	216	1416
15	714	S-29	7-Dec-15	M/s Krishan Lal Doomra (Sh. Krishan Lal Doomra, Sh. Ashok Kumar Doomra) Sector-1-B-3, Jai Narayan Vyas Colony Bikaner (Raj)- 334003 Mob: 9351637807	Paid	Paid	Paid	1250	2000	600	2650	477	3127
16	6957	D-423	30-Oct-15	M/s Mahavir Const. Co. (Sh. Mahavir Prasad) B-99, Kanta Khaturia Colony, Bikaner-334003 (Raj.) 9414139877	Paid	Paid	Paid	PAID	2000	800	1200	216	1416
17	7747			M/s N.K. Construction Co. (Sh. Naresh Kumar Kinra) Near Shiksha Sadan School, Subhash Pura, Bikaner Tel :(O) 2546552	Paid	1250	1250	1250	2000	200	5550	999	6549

18	9379	D-588	27-Jun-16	M/s National Associates (Sh. Jitender Kumar Sharmali) Jagman Well, Dauji Road, Bikaner Mob: 9313104549	Paid	1250	1250	1250	2000	200	5550	999	6549	
19	9382			M/s Nitin Enterprises (Sh. Purshottam Bansal, Sh. Ashok Bansal) 6-C-10, Near Challana Hospital J.N.V Colony, Bikaner-334003 Mob: 9414141498	Paid	1250	1250	1250	2000	200	5550	999	6549	
20	9388			M/s Rajender Enterprises (Sh. Rajender Singh, Sh. Pushpender Singh) FCI Godom Road, Indira Colony, Bikaner Tel : (M) 9414141005 , 9001003789	Paid	1250	1250	1250	2000	200	5550	999	6549	
21	9371	CWE(AF)	28-Dec-10	M/s Rajesh Builders (Sh. Rajesh Kumar Sharma) Ganga Shahr Road, Bikaner Tel: 2202988 Mob: 9414137041	Paid	Paid	Paid	1250	2000	600	2650	477	3127	48th AD 3675
22	9374	C-588	29-Oct-18	M/s Rohit Construction Co. (Sh. Inderjeet Gupta) Shiv Bari Road Bikaner Tel : (M) 9414139283	Paid	Paid	Paid	PAID	2000	800	1200	216	1416	
23	9381			M/s Roshan Lal Ahuja (Sh. Binoy Kumar Roy) Poonam Niwas, Shutharon Ka Mohalla, Near Ramdevji Temple, Old Ginnani Bikaner Mob No. 9414604078	Paid	1250	1250	1250	2000	200	5550	999	6549	
24	9369	D-429	11-Feb-16	M/s S.N. Enterprises (Sh. Shiv Shankar Suthar) D-657, M.D.V. Nagar Bikaner (M) 9461010775	Paid	1250	1250	1250	2000	200	5550	999	6549	
25	10246	399/CEW	21-Dec-10	M/s Sadh Builders (Sh. Anu Ram Sadh, Smt. Urmila Sadh) 39, Mayur Vihar Colony, Opp: Haldi Ram Pyaoo, Jaipur Road, Bikaner (Raj) Mob: 9783587585	Paid	1250	1250	1250	2000	200	5550	999	6549	
26	9518	26/ACW	12-Mar-16	M/s Sharma & Co. (Sh. Rajnesh Sharma) A-26, Kanta Khaturia Colony, Bikaner Mob.: 9314481921	Paid	Paid	Paid	1250	2000	600	2650	477	3127	48th AD 3675
27	7746			M/s Shree Guru Nanak Const. Co. (Sh. Charanjeet Singh Kang) Near Radio Tower, Sagar Road, Tilak Nagar, Bikaner Tel. : 2230475.	Paid	1250	1250	1250	2000	200	5550	999	6549	

28	11025	28/CWE/B	14-Jul-10	M/s Shree Shyam Traders (Sh. Shiv Parkash Gupta) Dawson House, Near Chopara Kattla Rani Bazar Bikaner (Raj) (M) 9667175216	Paid	1250	1250	1250	2000	200	5550	999	6549
29	9517	E-55/CWE	7-May-11	M/s Shummun Enterprises (Sh. Mirza Akram Beg) Lal Garh Railway Station, Main Road, Gali No.21, Rampura, Lalgarh, Bikaner Mob.: 9414253199.	Paid	1250	1250	1250	2000	200	5550	999	6549
30	9389	E-19	12-Oct-10	M/s Yogesh Enterprises (Sh.Yogesh Kumar) Inside Pabu Bari, Naya Shahr Bikaner Mob: 9784274994	Paid	1250	1250	1250	2000	200	5550	999	6549
31	9383	D-37	26-Oct-15	M/s Sidhu Construction Co. (Sh. Narender Singh, Sh. Shatrujeet Singh) C-2/3 Patel Nagar Bikaner Tel: 2242219 Mob : 9414143219	Paid	1250	1250	1250	2000	200	5550	999	6549
32	9159	115/CES	18-Oct-05	M/s Sood Associates Pvt. Ltd. (Sh. Gagan Sood, Sh. Sushil Sood, Smt. Annie Sood) 21, Residential Colony, Bichwal Industrial Area, Bikaner- 334006 (M) 9166770077	LM Paid	Paid	Paid	0	0	0	0	0	0
33	11029	23/CWE/B	19-Oct-10	M/s Subham Enterprises (Sh. Bhawani Shankar Bhatia, Sh. Nathu Ram Sh. Bulaki Ram) Pamasar Road, Ward No.4, Near Goga Tample Vill Udasar, Bikaner (M) 09414037109	Paid	1250	1250	1250	2000	200	5550	999	6549
34	11408	91/CWE/B	31-Jan-11	M/s Big B Constructions (Sh. Pankaj Sharma) Opp. Jain School Mali Samaj Complex G.S. Road, Bikaner Mob: 9784000855	Paid	1250	1250	1250	2000	200	5550	999	6549
35	12285	SS-80	24-Aug-10	M/s Gemini Promoters & Builders Pvt. Ltd (Sh.Ramesh Garg ,Sh. Nitin Garg) # 32, Panchvati Nagar , Bathinda-151005 (Punjab) Tel: 0164-5009833, 2250532 (M) 99141-03301, 99144-03306 Email: geminipbpi@gmail.com	Paid	Paid	Paid	1250	2000	600	2650	477	3127
36	12782	E-89(2015) JPR	28-Dec-15	M/s Jalandra Constructions (Sh. Sultan Singh Sh. Ram Kishore Mahawar) Plot No. 209-D, Shri Shiva Nagar-IV	NM/AUG /DELHI/2								

SUBSCRIPTION DUES

172752

48TH AD SOUVENIR DUES

11025

TOTAL AMOUNT

183777