

KOTA BRANCH

S. No.	Index No.	MES Index No.	Month & Year	GST	NAME & ADDRESS OF THE FIRM	2022-23	2023-24	2024-25	2025-26	Discount	Total	GST @18%	Total Amount	Advt. Due
1	11609	C-1203	24-May-10		M/s Aditya Enterprises, (Sh. Praveen Singhvi), H1-8, IT Park, Road No. 4, IPIA – Kota – 324005 Mob: 9351288045	PAID	PAID	2000	2000	0	4000	720	4720	
2	AM-463			AM	M/s Asara Enterprise, (Sh. Ashok Jain, Sh. Y.K. Jain), 64, Shopping Centre Kota (Raj.), Tel: 2361392, Mob: 9414596857	PAID	PAID	2000	2000	0	4000	720	4720	
3	11606				M/s Samuhik Udhog, (Sh. Vilakshan Garg, Sh. Nitant Garg),14-A, IPIA Road No. 1,Kota -05, Mob: 9461182527/9414179711	PAID	PAID	2000	2000	0	4000	720	4720	
4	11607	E-116	19-Nov-10		M/s Solanki Brothers, (Sh. Mohan Singh Solanki, Sh. Amit Devratha No. 1, Sahaganj, Agra (U.P.), Mob: 08445604668	PAID	PAID	2000	2000	0	4000	720	4720	
5	AM-466			AM	M/s Swastik Distributers, (Sh. Pankaj Bhandari,Sh. Pratul Agarwal), 289, Shopping Center, Kota (Raj.), Tel: 0744-2363307 Mob: 9414183307	PAID	PAID	2000	2000	0	4000	720	4720	
6	11608	E-21	20-Jan-10		M/s Mamta Constructions, (Sh. Suresh Singh), C-64, Ranjeet Nagar Bharatpur (Raj.) Mob No - 9414881755	PAID	PAID	2000	2000	0	4000	720	4720	
7	11610	D-75/CE SWC	30/Dec/15		M/s Tarkeshwardas Construction Co. (Sh. Atul Srivastava) 266 Shopping Centre, Kota 324007 (Raj.), Mob: 9414225716	PAID	PAID	2000	2000	0	4000	720	4720	
8	11611	E-07/CWE/KOTA	31/Aug/15		M/s Rahul Enterprises,(Sh. C.K. Bansal) C-2, Ballabh Bari, Kota (Raj.), Mob: 9414206701	PAID	PAID	2000	2000	0	4000	720	4720	50TH AD 3675
9	AM-467			AM	M/s Rama Agencies, (Sh. Ram Swaroop Mantri), 73, Shopping Centre, Kota – 7, Tel: 2361284/2502405, Mob: 9352661284	PAID	PAID	2000	2000	0	4000	720	4720	
10	3133	D-70/CESWC	19/Oct/15		M/s Dhawan Builders (Sh. S.C. Dhawan) 42, Railway Housing Society, Mala Road, Kota Junction-324002Tel : (R) 2441525, 2441353, Mob:9414181353, 9414182353.	PAID	PAID	2000	2000	0	4000	720	4720	50TH AD 3675
11	9519				M/s Jai Ambey Traders (Sh. Ashok Sharma, Sh. Shiv Shankar) Opp. Govind Building, Rangpur Road, Kota Jn - 324002 Mob. : 9460218482.	PAID	PAID	2000	2000	0	4000	720	4720	
12	9194	E-10/CWE/KOTA	01/Sep/15		M/s Jain Electricals (Sh. Navin Kumar Mehta,) 304, Shopping Centre, Kota (Raj) Tel :0744-2360491, 0744-2380480, Mob. : 9414266524, 9460005363.	PAID	PAID	2000	2000	0	4000	720	4720	
13	9195	E-11/CWE/KOTA	02/Sep/15		M/s K.B. Enterprises (Sh. Birendra Jain,) 198 Arogya Nagar, Behind Agarwal Sewa Samiti, Rang Bari Chouraya, Kota-324005 (Raj.) kbekota@gmail.com Tel :9214311352, 9252142245	PAID	PAID	2000	2000	0	4000	720	4720	
14	9874	E-27/CWE/JPR	27/Jun/05		M/s Onkar Engineers (Sh. Jora Singh) 1-C New Motor Market (Ext), Opp: Air port Kota (Raj) Tel: 09414309813 / 09509446976.	PAID	PAID	2000	2000	0	4000	720	4720	
15	9185	C-06	24-Dec-07		M/s Prem Associates (Sh. Vikas Singhvi, Sh. Shripad Singhvi) Near Sunil Sweets, Gumanpura, Kota (Rajasthan)-324007 Tel :2390445, 2505444, (M) 9414182040.	PAID	PAID	2000	2000	0	4000	720	4720	
16	9873	E-17/CWE KOTA	11/Mar/16		M/s Prem Sofa Repair Centre (Sh. Lajpat Rai Servani,) Bhim Ganj Mandi, Kota Junction (Raj)-324002 Tel: 0744-2464842, (M) 98295-24330, 94601-76274									
17	8221	E-09/CWE KOTA	01/Sep/15	08ABAFR22 47R1ZP	M/s R.R. & Company , Sh. Rahul Kumar Bansal,Smt Saroj Bansal) C-2, Vallakh Bari, Sarovar Nagar, Kota(Rajasthan) Tel :0744-3096730, Mob. : 9352624047,9414939525	1250	2000	2000	2000	600	6650	1197	7847	
						PAID	PAID	2000	2000	0	4000	720	4720	

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18	9189	A-225/CESC	19/Oct/15		M/s S & A Engineers Construction Co.(Sh. Anil Kumar) 3-G-1, Talwandi, Kota (Raj) Tel :0744-2422748, (M) 9829035524.	PAID	PAID	2000	2000	0	4000	720	4720	
19	9197	E-04/CWE/KOTA	14/Aug/15		M/s S.S. Enterprises (Sh. Abhay Srivastava,)S 33-D, New Colony, Gumanpura, Kota (Raj) Tel :9460815493.	PAID	PAID	2000	2000	0	4000	720	4720	
20	9192	E-20/CWE/KOTA	27/Aug/16		M/s Shiv Construction Co.(Sh. Hari Om) 3/167, Housing Board,	PAID	PAID	2000	2000	0	4000	720	4720	
21	9191				M/s Shiva Construction Co. (Sh. Ravinder Parsad, Sh. Raj Kumar)Godara Dental Clinic, 3/165, Housing Board, Sh Ganganagar(Raj.) Mob: 9414095448 , 9784566647 E-Mail:	PAID	PAID	2000	2000	0	4000	720	4720	
22	9190	C-60/CESWC	05/Jan/19		M/s Singh Enterprises (Sh. Satya Pal Singh) Smt.Birbala Plot No.13-14, Bharat Vihar, Chandresan Road, Kota Jn.-324002 (Raj.) Tel :9414025991 8107285508 E-mail:	PAID	PAID	2000	2000	0	4000	720	4720	49TH AD 3675 50TH AD 3675
23	12019	D-124/SWC	06/Jun/16		M/s L.P. Singh & Co. (Sh. Lakhvir Pal Singh Sihota Sh.Keshar Dev, Sh. Raj Kumar) House No.1-C, Gali .3 ,Sarswati Colony, Baran Road Kota (Raj) -324001 (M) 94133-44474, 9414448901	PAID	PAID	2000	2000	0	4000	720	4720	50TH AD 3675
24	12021	E-14/CWE/KOTA	31/Dec/15		M/s Annapurna Enterprises (Sh. Hemant Srivastava) 114, Rajiv Gandhi Nagar Behind O.M. Cineplex Kota (Raj) -324005 Tel: 0744-2433736 (M) 9414215917, 9414173204	PAID	PAID	2000	2000	0	4000	720	4720	
25	12331	B-23/CE SWC	30/Sep/15		M/s Shree Krishna Infrastructure (Sh. Kuvinder Singh Dhanjal, Sh. Ronak Bansal) C-2, Ballasath Bari R.H.B Colony Kota Tel: 0244-2390345, (M) 7742095151	PAID	PAID	2000	2000	0	4000	720	4720	
26	AM-512				M/s Kumar Enterprises (Sh. Rakesh Mittal) Plot No.5, Near Gumanpura Police Station, Kota (Raj) (Tel) 0744-2360037, 2425848 (M) 9887232006	PAID	PAID	2000	2000	0	4000	720	4720	
27	AM-530				M/s Sharanan Tiles And Sanitary (Sh Karlesh K Budani Sh. Ajay Partap Singh) 4, Samroi Nagar, Near Police Station Baran Road, Borkheda, Kota (Raj) -324001 (M) 9549644334	PAID	PAID	2000	2000	0	4000	720	4720	
28	13896	E-22	26-Aug-20	08BBPJ31 68F1ZT	M/s Alfa Builders and Construction Co. (Sh. Bhanu Pratap Singh Jadon) E-10, Puri Enclave, New Akashwani, Kota-324001 Mob: 9877734443 Email: alfabuilders20@gmail.com									
29	AM-668				M/s Soubha Furniture House 324 Maharana Pratap Circuit ke pass, Chhoti Pulia Road, Kulhadi, Kota-324008 Mob: 9414182272/ 9462966306				2000		2000	360	2360	
30	14054	E - 128	19-Sep-23		M/s Raghav Enterprises (Sh. Raghav Srivastava) Plot No.75 Krishana Nagar, Gali No.3, Near Bajrang Nagar Police Thana, Kota -324001 Mob: 9636532566 Email: raghav.sris@gmail.com									
									2000		2000	360	2360	

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31	14055	D - 250	30-Jul-21			M/s Mohini Enterprises (Sh. Rohan Shrivastav) 36B, Rajeev Gandhi Nagar, Kota-324005 Mob:7567264986 Email: rohansrivastav72@gmail.com			NM/ CM /AGM /DELHI/JULY/ 2024	2000		2000	360	2360	
32	14056	E - 23	27-Aug-20	08GHNPS0 883M1ZC		M/s Sardar Patel Enterprises (Sh. Prashant Shrivastav) Special 01, Basant Vihar, Kota-324009 Mob: 7877404395 Email: prashant.sris@gmail.com			NM/ CM /AGM /DELHI/JULY/ 2024	2000		2000	360	2360	
33	AM - 679			08AAAF1427 4Q1ZV	AM	M/s Industrial Corporation (Sh. Dinesh Garg, Sh. Vikas Ramesh Garg) 15-A, Road No.1, IPIA, Kota-324005 Mob : 9828388836			NM/ CM /AGM /DELHI/JULY/ 2024	2000		2000	360	2360	
SUBSCRIPTION AMOUNT														144727	
49TH & 50TH AD SOUVENIR CHARGES														18375	
TOTAL AMOUNT														163102	