

Mathura Branch

S. No.	Index No.	MES Index No	Month & Year	GST NO		NAME & ADDRESS OF THE FIRM	2023-24	2024-25	2025-26	Disc out	Total	GST @18%	Total Amount	Remarks/ Advt.Due
1	7157	E-25/CWE/Agra	16-Jan-17			M/s A.K. Engineers (Sh. Kushal Sharma, Km. Rangeeta) 37, Tilak Nagar, Mathura-281001 Mob:9837243147.	PAID	2000	2000		4000	720	4720	
2	7170	E-23/MTR	14-Nov-18			M/s Anil Kumar Agarwal (Sh. A. K. Agarwal) 98, Krishnapuri, Mathura Tel : 2409837, 2401393, Mob:9412164001.	PAID	2000	2000		4000	720	4720	
3	10728	E-122/CWE/Agra	30-Sep-10			M/s Aparna Enterprises (Sh. Rakesh Kumar Sharma) 1685 Ambhakhar Mathura (M) 9319914948	PAID	2000	2000		4000	720	4720	
4	7165	E-22/CWE/Agra	15-Dec-10			M/s Bangali Ram (Sh. Khub Singh Vimal) Roshan Vihar Colony, Baldev Road, Lohvan, Mathura Mob:8755120565.	2000	2000	2000	0	6000	1080	7080	
5	4419	E-33/MTR	20-Apr-18		LM	M/s Bharat Construction (Sh. Rakesh Sharmal) 5, Shanti Nagar, Damodarpur, Aurangabad, Mathura.Mob No - 9058507060	0	0	0	0	0	0	0	
6	7175					M/s Deepak Saxena (Sh. Deepak Saxena) C-21, Chandanvan Phase-II, Mathura-281001 Tel : 2409301, Mob:9412626770.	PAID	2000	2000	0	4000	720	4720	
7	7156	E-156/CWE/Agra	20-Apr-18			M/s Garima Sales Corporation (Sh. Bhupendra Singh, Smt. Asha Soni, Sh. Sharad Kumar Verma) 489/2, Old Chungi, Dhauri Pyau, Mathura-281001	PAID	2000	2000	0	4000	720	4720	
8	7146	E-59/CWE/Agra	29-Nov-10			M/s H. C. Bhatia & Co. (Sh. H. C. Bhatia) 3-C, Krishna Nagar, Mathura-281004 Tel : 3207953, Mob:9412281293 (R) 9358836710 , 8077398166	PAID	2000	2000	0	4000	720	4720	

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9	10731	E-75/CWE/Agra	15-Oct-16			M/s Ishwar Enterprises (Sh. Ishwar Chand Sharma) Lodhi Nagar, Gali No.4 Near Teachers Colony Maholi Road, Mathura (M) 9911547752, 9690206501	PAID	2000	2000	0	4000	720	4720	
10	7148	C-85/CC/LKO	5-Sep-18			M/s Jyoti Traders (Sh. Mahendra Bansal, Sh. Munna Baboo) Bhargava Gali, Ghiya Mandi, Mathura Tel : 2505024, Mob: 9412801345.9411257019	PAID	2000	2000	0	4000	720	4720	
11	10730	E-155/CWE/Agra	5-Oct-10			M/s Keshav Krishna Construction (Sh. Hari Om Yadav, Sh. Rajendra Sharma) 171, Aurangabad, Mathura (M) 9410038744 , 9319587336	PAID	2000	2000	0	4000	720	4720	
12	AM-428				AM	M/s L.C. Agarwal 158, Gopal Bagh Kampu Ghat, Mathura (M) 9319339573	2000	2000	2000	0	6000	1080	7080	
13	4420	E-57/CWE/Agra	20-Apr-18		LM	M/s Mishra Construction (LM) (Sh. Hakim Chand Mishra) 19, Nandavan, Auranagbad, Mathura. Mob: 7895565463.	0	0	0	0	0	0	0	
14	7168	E-15/ CWE/Agra	5-Dec-10			M/s Nayyar Builders & Engineer (Sh. Naveen Nayyar, Smt. Seema Nayyar) A-107, Moti Kunj, Near Shopping Complex, Mathura Cantt. Mob: 9412627293, 9058999036	PAID	2000	2000	0	4000	720	4720	49TH AD 3675 50TH AD 3675
15	7149	C-02/CC/LKO	28-Dec-15			M/s Om Prakash Mangla (Sh. Tarun Prakash Mangla Sh. Chandra Prakash Mangla) 1293, Sadar Bazar, Mathura-281001 Tel :(R) 2505839.Mob No - 9412470265 Email - chandraprakashmangla54@gmail.com	PAID	2000	2000	0	4000	720	4720	

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16	7151	E-22/CWE/Jaipur	28-Jul-10		M/s Preeti Constructions (Sh. Pradeep Agarwal) 36, Panigaon House, Mayur Vihar, Mathura-281001 Mob: 0412278642	PAID	2000	2000	0	4000	720	4720	
17	1233				M/s Rahul Construction (India) Pvt. Ltd. (Sh. Rakesh Agrawal, Sh. Rahul Agrawal) 1980/3/1, Dampier Nagar. Mathura-281001. Tel. : 0565-2409840.	PAID	2000	2000	0	4000	720	4720	
18	7162	E-149/Agra	14-Dec-10		M/s Rajesh Kumar Agarwal (Sh. R. K. Agarwal) 1645, Gali Gussiyar, Mandi Ramdas, Mathura Tel : 2407583, 2407452, Mob: 9412280221	PAID	2000	2000	0	4000	720	4720	
19	4651	check		LM	M/s Ramji Das Dhal & Sons (Sh. Shakuntla Dhal, Sh. Sumit Dhal, Smt. Hina Dhal) 126, Jaipur House, Agra-282010. Tel. : 2310176 Mob : 9319104009	0	0	0	0	0	0	0	
20	7857	S-66/CC/LKO	10-Nov-15		M/s S. C. Mangla & Co. (Sh. Dinesh Chand Mangla, Smt. Sushma Mangla, Sh. Gaurav Mangla, Sh. Rahul Mangla) 11-A, Kuchery Road, Baloo Ganj, Agra. - 282001 (UP) Tel. No. 0562-2463441, 2465361 Fax No. 0562- 4013389, Mob: 9837040742, 9917061177 , 9457763441 E-Mail: ,	PAID	2000	2000	0	4000	720	4720	
21	7856	E-126/CWE/Agra	27-Dec-16		M/s S.M. Traders (Sh. Ashwani Suri) 38, Krishna Puri, Mathura Tel : 3104583, Mob:9897014049., 9719406855	PAID	2000	2000	0	4000	720	4720	
22	7174	E-40/CWE/Agra	6-Nov-18		M/s Shiva Traders (Sh. Divya Prakash Mangla) R.O. :1293, Sadar Bazar, Mathura-281001 H.Q. : 28, Mayur Vihar, Mathura. Mob: 9837137610 , 9058595000	PAID	2000	2000	0	4000	720	4720	49TH AD 3675 50TH AD 3675

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23	7160	D-18/CC/LKO	20-Oct-10			M/s Shyam Constructions (Sh. Ajay Sharma) 37, Punjabi Colony, Arya Samaj Road, Mathura-281001 Tel : (R) 2401176, (M) 9837243147.	PAID	2000	2000	0	4000	720	4720	50TH AD 3675
24	7150	E-82/CWE/Agra	15-Jun-16			M/s Tarun Builders (Sh. Tarun Mangla) 9, Civil Lines, Mathura-281001 Tel : (R) 2501690, Mob:9412470094, 09358208856.	PAID	2000	2000	0	4000	720	4720	50TH AD 3675
25	4418	C-10	15-Jul-21		LM	M/s Ahmed Constructions (Sh. Saddique Ahmed, Sh. Aamir Ahmed) 10, Civil Lines, Mathura - 281001 Mob No - 9927277786, 9837050757 ,Tel. : 0565-2970298 Email - construction.ahmed@gmail.com	0	0	0	0	0	0	0	
26	7119				LM	M/s Global Construction (Sh. Saqir Ahmed) Civil Lines, Mathura Tel. : (O) 2409775	0	0	0	0	0	0	0	
27	7117	E-139/CWE/Agra	31-May-18		LM	M/s Orient Traders (LM) (Sh. Sharif Ahemad) 10, Civil Lines, Mathura Tel : 2409775 @ Mob No - 8449526786	0	0	0	0	0	0	0	
28	7118	E-17/CWE/Agra	15-Dec-10		LM	M/s National Builders (LM) (Sh. Vinod Kumar Sharma) Civil Lines, Mathura Tel : 2409775 @	0	0	0	0	0	0	0	
29	4508	E-41/CWE/Agra	16-Oct-10		LM	M/s Pratap Construction (LM) (Sh. Dalvir Singh) 10, Civil Lines Mathura	0	0	0	0	0	0	0	
30	4505	E-20/MTR	21-Jun-17		LM	M/s Siya Ram Yadav (LM) (Sh. Devendra Kumar Yadav) 646, General Ganj, Mathura Mob.9837345171 , 8433184647	0	0	0	0	0	0	0	50TH AD 3675

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31	7120	E-27/CWE/Agra	28-Jun-17		LM	M/s Anubhav Builders (Sh. R. S. Yadav, Sh. Yatharth Yadav) A-646, General Ganj, Mathura-281001 Tel. : (O) 2550410 Mob no - 9058799966 Email - yatharthiyadav9@gmail.com	0	0	0	0	0	0	0	
32	4506				LM	M/s Rajendra Kumar Agarwal (LM) 35, Chand Mari Chowki Mathura Tel : 2405454 (R)	0	0	0	0	0	0	0	
33	7114	E-81/CWE/Agra	12-Aug-16		LM	M/s V.C.P. Eng. & Contractors (LM) (Smt.Pushpa Yadav) 68, Holi Wali Gali, Mathura Tel : (R) 2411412	0	0	0	0	0	0	0	
34	4796	E-87/CWE/Agra	14-Dec-10		LM	M/s Shreeji Construction (LM) (Sh. S.C. Chaturvedi, Smt. Suchita Devi) 663, Sheetla Paisa, Mathura Mob. 9412353128	0	0	0	0	0	0	0	
35	7116	E-127/CWE/Agra	4-May-18		LM	M/s Subhash Constn. (Sh. Subhash Chaturvedi) Gali Sarv Sultan Vishram Bazar, Mathura Mob. 9837036625., 8077073600	0	0	0	0	0	0	0	
36	7115	125/CWE/Mathu	10-Mar-18		LM	M/s Progressive Constn. (LM) (Sh. Gopal Krishan Chaturvedi, Sh. Anand Chaturvedi, Sh. Avnish Chaturvedi) 369, Gujrana Street, Kotwali Road, Mathura Tel : (R) 2405005, Mob: 9837144567 , 8192831000	0	0	0	0	0	0	0	
37	7112	E-21/CWE/Agra	4-May-18		LM	M/s Kashi Nath Banwari Lal (LM) (Sh. Gaurav Chaturvedi) Near Nepal Hotel, Madhuvan Marg, Mathura Mob:9368111110/9458493908 , 7021214638 email Id - gauravs621@gmail.com	0	0	0	0	0	0	0	
38	7113	E-133/CWE/Agra	27-May-11		LM	M/s S.K. Associates (LM) (Smt. Anjana Chaturvedi, Sh.Manish Kumar Chaturvedi) 182, Nagla Paise, Mathura.	0	0	0	0	0	0	0	
39	4421	D-31/CC/LKO	22-Oct-15		LM	M/s Kamal Kant Agarwal (LM) (Sh. Kamal Kant Agarwal) 56/6, Anand Vihar, Comm. Complex, Maholi Road, Mathura Mob: 9412226828	0	0	0	0	0	0	0	

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40	7121				LM	M/s Raj Const. (LM) (Sh. Yatendra Kumar) Holi Wali Gali, Mathura Tel : 2411412 ®	0	0	0	0	0	0	0	
41	4253	B-41/CECC	9-Jan-17		LM	M/s Singh Engineering Corporation (LM) (Sh. Rajendra Singh, Sh. Amit Yadav) 100, Holi Wali Gali, Mathura Mob. 9897312343	0	0	0	0	0	0	0	50TH AD 3675
42	12152	E-115/CWE/Agra	13-Oct-16			M/s Jawla Electric Contractors (Sh. Promod Gupta) 1331, General Ganj Opp: Water Tank Mathura -281001 (UP) (M) 9837306099/9634293616	PAID	2000	2000	0	4000	720	4720	
43	12153	47/CWE(AF)/GW	16-Oct-15			M/s Vishesh Builders (Sh. Sanjay Agarwal, Smt. Shikha Agarwal) 20, Radha Krishna City Colony Near Aurangabad Agra Road, Mathura (UP)-281001 (M) 9319557137. 9219568541	2000	2000	2000		6000	1080	7080	
44	12154	E-135/CWE/Agra	2-Feb-16			M/s Saransh Construction (Sh. Mukesh Kumar, Sh. Rakesh Agrawal) Damodarpura, Aurangabad Mathura-281001 (UP) (M) 9045100738, 9457486994	2000	2000	2000		6000	1080	7080	
45	12155	E-39/CWE/Agra	13-Oct-16			M/s Shyama Constructions (Sh. Vinod Kumar Gupta) G-3, Guru Krupa Sadan 9 Civil Lines, Mathura (UP) (M) 9368128706 / 9412279921	PAID	2000	2000	0	4000	720	4720	
46	12156	E-35/MTR	20-Apr			M/s Hoti Lal Contractor (Sh. Hoti Lal Tomar) B-68, Moti Kunja Mathura-281001 (UP) (M) 9627901720 , 8954287626	PAID	2000	2000	0	4000	720	4720	

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									ount		@18%	Amount	Advt.Due
47	12157	E-11/MTR	15-Feb-16		M/s Karman Infra Projects (Sh. Kamal Kant Agrawal, Sh.Ruchir Goyal) C-56/6 Anand Vihar Maholi Road, Mathura-281004 (UP)	PAID	2000	2000	0	4000	720	4720	
48	AM-501				M/s National Highway Construction Co. (Sh.Devendra Agarwal0 64/46, Dampier Nagar Near St. Paul School Mathura (UP) (M) 9897049218. 9897066772	PAID	2000	2000	0	4000	720	4720	
49	12628	E-158/CWE/Agra	5-Oct-10		M/s M H Enterprises (Sh. Abdul Husain) Behind Anjna Printing Press, Aurangabad, Mathura (UP) (M)9837818570 Email: enterpriamh2018@gmail.com	PAID	2000	2000	0	4000	720	4720	
50	12629	E-05/CWE/Agra	20-Jan-18		M/s Sumal Constructions (Sh. Anil Singh Sumal, Sh. Vikram Sumal) 9 Civil Lines, Mathura(UP) (M) 8439664704 Email: vikramsumal7@gmail.com	PAID	2000	2000	0	4000	720	4720	
51	12630	E-04/MTR	31-Dec-15		M/s Om Infracon (Sh. Satyendra Singh) 37A/115 Madhu Nagar Agra-282001 (UP) (M) 9634893135 Email: satyausha2@gmail.com	2000	2000	2000		6000	1080	7080	
52	12631	E-141/CWE/Agra	4-Sep-13		M/s VMR Builders (Sh. Vijay Singh Sumal, Smt. Rajni Sumal,Sh. Saurabh Sumal) 9 Civil Lines Mathura (UP) (M) 9368064125 Email: vikramsumal7@gmail.com	PAID	2000	2000	0	4000	720	4720	

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53	14305	E-73	24-Jun-21	09AKPP S5357M 1Z4	M/s S.S. Construction Sh. Sh. Megh Singh AA-58, Chandanvan Ph-1, Mathura, U.P.-281001) Mob: 9412738630 Email: ssconstruction2020@hotmail.com		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	
54	14306	E-79	30-Sep-21	09BHKP K6759A 1Z4	M/s Vani Construction Sh. Lokesh Kumar B-42, Motikunj Extn., Near Pani Ki Tanki, Dhauli Pyau Mathura, U.P.-281001 Mob: 8791942420 Email: lokeshshah.abc@gmail.com		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	
55	14307	E-88	5-Feb-24	09CDAP R9562B 2ZC	M/s Rana Constructions Sh. Amit Rana 44, Pawan Vihar Colony, Azampur, Mathura, U.P.-281005 Mob: 8445277508 Email: ranaconstructionmtr@gmail.com		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	
56	14308	E-78	31-Aug-21	09DRNP K5684M 1ZR	M/s M S Construction Sh. Neeraj Kant AA-58, Chandanvan Phase-1 Mathura, U.P.-281001 Mob: 7599390006 Email: nitexavier.nks@gmail.com		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	
57	10309	B-24	12-Jul-22	09AFAP A2047N 2ZK	M/s S.K. Construction Sh. Sudhir Kr. Agrawal 26, Krishna Puri, Mathura, U.P.- 281001 Mob: 9690022050, 9258716404 Email: sudhir_mtr@yahoo.com		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	
58	10310	E-44	30-Oct-19	09ABBF M6893K 2ZK	M/s R C C Sh. Rajendra Singh Sh. Pradeep Singh BB-43, Chandanvan, Mathura, U.P.-281001 Mob: 9759058847 Email: rajendrae109@gmail.com		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	

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59	10311	E-77	27-Aug-21	09BGIP S4503H 1Z8	M/s B R Enterprises Sh. Banay Singh H.No.15, Vedh Vihar, Jat House Krishna Nagar, U.P.-281004 Mob: 9498089068 Email: subbanaysingh@gmail.com		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	
60	10312	E-76	16-Aug-21	09AVSP S2265E 1Z3	M/s Brijcon Sh. Shyam Babu B-11/4, Vijay Nagar, Near Bajrang Chauraha, Maholi Road, Mathura, U.P.-281001 Mob: 7080805339 Email: brajcon@gmail.com		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	
61	10313	E-40	19-Sep-19	09AAVP A3233A 1Z3	M/s R N Agrawal Sh. Manish Agrawal 36, Pani Gaon House, Mayur Vihar, Mathura, U.P.-281001 Mob: 9997728963, 8272812734 Email: 15manishagrawal@gmail.com		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	
62	10314	E-146	11-Sep-19	09AEKP C4334F 1ZQ	M/s Chaudhry Construction Sh. Netra Pal Singh A-102, Vikar Bazar, Mathura, U.P.-281001 Mob: 9760036155 Email: ccnmathura@gmail.com		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	
63	10315	E-183	9-Aug-11	09AAMF R5064R 1Z8	M/s Ramdhan Construction Co. Sh. Raju Saini Sh. Jagdish Prasad Saini 816, Saini Nagar, Saini Bazar, Mathura, U.P.-281001 Mob: 9368474698 Email: rajusainikatar@gmail.com		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	
64	10316	D-96	13-Oct-21	09BFFP R7070L 1ZT	M/s Archi Engineers A/A 66, Chandanvan Phase-1, Mathura U.P.-281001 Mob: 7409308686, 9639009566 Email: archiengineer0507@gmail.com		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	

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65	10317	E-75	14-Aug-21	09BWFP K0984F 1ZD	M/s Ashok Infratech Sh. Ashok Kumar B-11, Prakash Nagar, Mathura, U.P.-281001 Mob: 9897187235 Email: ashokinfra01@gmail.com		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	
66	10318	E-41	30-Oct-19	09AAFF B3362F 1ZN	M/s Bhardwaj Construction (Restoration) Sh. Nepal Singh Sh. Raja Ram Sh. Deen Dayal Sharma Narayanpuri Gali, Hanuman Nagar, Dhauri Pyau, Mathura, U.P.-281001		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	
67	10319	E-08	1-Jun-22	09AAGF U3606A 1ZI	M/s United Builders (Restoration) Sh. Ravikant Smt. Tanu Sharma 6, Shanti Nagar, Damodarpura, Aurangabad, Mathura, U.P.-281001 Mob: 7055664466		NM/CM/C OIMBAT ORE/DE C/2024	2000		2000	360	2360	
Subscription Amount												198240	
49th & 50th AD SOUVENIR CHARGES												29400	
TOTAL AMOUNT DUES												227640	