

MHOW BRANCH

S. No.	Index No.	MES Index No	Month & Year	NAME & ADDRESS OF THE FIRM	2021-22	2022-23	2023-24	2024-25	2025-26	Disco unt	Total	GST @18%	Total Amount	Remarks/A dvt.Due
1	9480	E-135/Mhow	14-Jun-10	M/s A.P. Construction (Sh.Anand Pathak, Sh.Ram Akshaywar Pathak, Sh. Ashutosh Pathak, Smt. Aradhna Tiwari) 87, Hariphatak, Mhow (MP) Mob: 09977607086.	PAID	PAID	PAID	2000	2000	0	4000	720	4720	49TH AD 3675 50th AD 3675
2	6282	E-108/Mhow	8-Jun-10	M/s Agrawal Builders (Sh. Suresh Aggarwal) 111, Indrapuri Colony, Mhow (M.P.) Tel. : (O) 272037. 9826098187	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
3	6557			M/s Ankit Construction (Sh. Prakash Agrawal, Sh. Gopal Agrawal) 119, Sanghi Street, Mhow (M.P.) 453441 Tel. : (O) 274010.9826684360	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
4	6283	E-114/Mhow	7-Jun-10	M/s Ashish Construction (Sh. Ashish Batham) 148, Sanghi Street, Mhow (M.P.) 453441 Tel. :(O) 273149. Mob-9827243640 Email-ashishconstructionbatham@gmail.com	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
5	6285	239/CC/LK	26-Oct-15	M/s Bansal Construction (Smt. Anju Bansal, Sh. Piyush Bansal, Sh. Sudesh Bansal) 1108, Chotta Bazar, Mhow (M.P.) 453441 Mob-9826294850, 9407413521 9855518556	PAID	PAID	PAID	2000	2000	0	4000	720	4720	49TH AD 3675 50th AD 3675
6	6551	E-118	17-Mar-20	M/s Garg Construction (Sh. Raj Kumar Garg, Sh. Anuj Agrawal, Smt. Swati Agrawal) 498, Cannought Road, Mhow (MP)-453441 Mob No - 9827450616 , 9827261748	PAID	PAID	PAID	2000	2000	0	4000	720	4720	49TH AD 3675 50th AD 3675
7	6547			M/s Goyal Construction (Sh. Vijay Goyal, Sh. Sanjay Goyal) 704, Dana Gali, Mhow (M.P.) 453441 Tel. : (R) 273263.	PAID	PAID	PAID	2000	2000	0	4000	720	4720	

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8	6302				M/s Kailash Chand Babulal (Sh. Kailash Chandra Goyal, Sh. Atul Goyal) 1067, Chotta Bazar, Mhow (M.P.) - 453441 Tel. : (R) 273517.	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
9	AM-84			AM	M/s Mehtab Tiles (Er. Gopal Bansal, Er. R.S. Bansal) Rani Shoping Centre, Bhanwar Kunwa Main Road, Indore (M.P.)-452004 Tel. : (O) 0731-2463480, (R) 2474934, Mob. : 9827014564. Fax : 0731-2470789.	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
10	6293				M/s Mittal Construction (Sh. H.B. Mittal, Sh. Vinod Aggarwal) 71, Anand Nagar, Mhow (M.P.)-453441 Tel.: (R) 271833.	PAID	1250	2000	2000	2000	600	6650	1197	7847	
11	6289	E-130/Mhov	12-Jun-10		M/s Modern Builders (Sh. Ramesh Chandra Agrawal, Sh. Vijay Agrawal) 215, Manak Chowk, Mhow (M.P.)-453441 Tel. : (R) 273901.Mob - 9826342356	PAID	PAID	PAID	2000	2000	0	4000	720	4720	49TH AD 3675 50th AD 3675
12	6549				M/s Narayandas Phool Chand (Sh. Narayandass Mishra, Sh. Pawan Mishra) 1006, Manak Chowk, Mhow (M.P.)-453441 Tel. : (O) 276190, (R) 273905.	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
13	6542	E-127/Mhov	5-Jun-10		M/s Premchand Bhawani Sahai (Sh. Deepak Agarwal) 970, Chotta Bazar, Mhow (M.P.)- 453441 Tel. : (O) 273520 (R) 272818. Mob No - 9826139197	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
14	6554				M/s Sabbir & Brothers (Sh. Sabbir Ali, Sh. Gulam Nabi) 1200, Bhagat Singh Marg, Mhow (M.P.)- 453441 Tel. : (O) 271590, (R) 273300. 9826012950	PAID	PAID	2000	2000	2000	0	6000	1080	7080	

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15	3899	-92/CC/LK	15-Oct-15	M/s Uma Shanker Mishra (Sh. Surendra Shanker Mishra, Sh. Yogendra Shanker Mishra, Sh. Virendra Shanker Mishra) Banglow No. 87, Hariphatak, Mhow (M.P.)-453441 Tel. : (O) 273892, (R) 273925, Mob. : 9826070665. 9893428584	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
16	6298	-32/CC/LK	23-Oct-15	M/s United Constructions (Sh. Hukam Chandra Jain, Sh. Abhishek Jain) 3352, Simrole Road, Mhow (M.P.)-453441 Tel. : (R) 272175, Mob. : 7869669587,(W) 9826635284.9826075116	1250	1250	2000	2000	2000	400	8100	1458	9558	47th AD 2625/- 48th AD 3675/-
17	11936	-06/CC/LK	26-Oct-15	M/s Gupta Constructions (Sh. Kamal Kishore Gupta, Sh. Mayank Gupta) Garden No.106 Gupta Compound,Lunia pura, Mhow Distt: -453441 (MP) Tel: 07324-272672 (M) 09826015672, 09926610096	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
18	12901	E-132	14-Jul-17	M/s Ramprasad Chotelal Batham (Sh. Dharmendra Bathem, Sh. Priyanshu Batham) 150, Shanghi Street, Mhow (MP) Mob: 9669886911/9131101122	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
19	12902	D-33/CC	13-Dec-18	M/s Babulal Surajmal (Sh. Akhilesh Goyal) 1066-67, Chhota Bazar, Mhow(M.P) Mob: 9926532000/ 9926932000 akhileshgoyal32@gmail.com	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
20	12903	(MHOW)1	7-Jun-10	M/s Parikshit Sharma (Sh. Parikshit Sharma) 1982, BHOI Mohalla, Mhow (M.P) Mob: 7354720033/ 9826058242	PAID	PAID	PAID	2000	2000	0	4000	720	4720	

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21	12904	-107/MHO	28-May-10	M/s Nidhi Constructions (Sh. Govind Prasad Agarwal, Sh. Vaibhav Agarwal, Smt. Komal Agarwal) 993/B, Babu Gali Mhow (M.P) Mob: 9926682498/ 9977221486	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
22	12905	-133/MHO	27-Jul-19	M/s Yash Enterprises (Sh. Mohit Joshi, Sh. Sumit Joshi) 285-F1, Shri Krishna Apartment, Kishangan, Mhow Mob: 9425495656, 8907231111	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
23	12906	D-76/CC	18-Apr-16	M/s Bhatia Associates (Sh. Raja Bhatia) 50, Panchvati Colony, Kodaria, Mhow Mob: 9827747166 bhatia.ramanjeet@gmail.com	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
24	12907	-134/MHO	8-Jun-10	M/s S.S. Engineers (Sh. Shantanu Handekar) 10, Narayan Bagh, Indore (MP) Mob-9926094342	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
25	12908	A-15	26-Oct-15	M/s Jethanand Bhatia (Sh. Jethanand Bhatia) Sh. Pankaj Bhatia) 40, Mall Road, Mhow (M.P) Mob: 7000460996 pankajpb51@gmail.com	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
26	12963	(MHOW)-1	30-Jul-10	M/s Vinayak Trading House (Sh. Deepak Vinayak, Er. Kapil Vinayak) 124, Silver Arcade-56, New Palasia, Indore (M.P.) (M) 9425044024, 9827474763 Email:vinayaktradinghouse@yahoo.com	PAID	PAID	PAID	2000	2000	0	4000	720	4720	

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27	12964	105(MHOW)	12-Dec-19	M/s Shubhi Enterprises (Sh. Yogendra Solanki, Smt. Rajni Solanki) 1178-Bhagat Singh Marg, Mhow (M.P.) Tel: 07324-271418 , (M) 9827399463 Email:yosol26@yahoo.com	PAID	PAID	PAID	2000	2000	0	4000	720	4720	
28	13327	(MHOW)1	11-May-10	M/s Jamna Construction (Sh. Ajay Jhaware) 41, Kela Mata Colony, Kishan Ganj, Mhow (MP) Mob: 9826668250 Email: jamnaconstruction@gmail.com		NM/SHILLON G/JAN/2023	PAID	2000	2000	0	4000	720	4720	
				Subscription Amount									142485	
				49th & 50th AD souvenir Charges									35700	

Total Amount

178185