

TEZPUR BRANCH

S. No.	Index No.	MES Index No	Month & Year		NAME & ADDRESS OF THE FIRM	2024-25	2025-26	Discount	Total	GST @18%	Total Amount	Remarks/A dvt. Due
1	617				M/s Amulya Kr. Goswami (Sh. Amulya Kr. Goswami) Baraholia, Tezpur (Assam) Tel :220988 (M) 8876589192	2000	2000		4000	720	4720	
2	3439	E- 106	4-Mar-21	18ABPFM0151N1ZV	M/s Anil Kr. Sarmah (Sh. Anil Kr. Sarmah , Sh.Prangan Jyoti Sarmah) B.S. Road, Kolibari, Tezpur-784001 (Assam) Tel : 2221181, Mob :9706726127., 8876589192 Email:	PAID	2000		2000	360	2360	
3	5066	C-74	29-Oct-15		M/s A.K. Mitra (Sh. Ashit Kumar Mitra) LDS road, Tezpur (Assam) Tel :(O) 2220994. (M) 9435080758	2000	2000		4000	720	4720	
4	1514				M/s Baruah Enterprise (Sh.Rajat Baruah) Darrang College Road, Tezpur (Assam) Tel :(R) 221132, Mob :9435084388.	PAID	2000		2000	360	2360	
5	10300	E-Tez/197	28-Oct-10		M/s Bhaskar Constructions (Smt. Shukla Bhowal) Rangiya Tiniali, PO & PS – Rangiya, Distt: Kamrup (Assam) (M) 9435346031	2000	2000		4000	720	4720	
6	7552				M/s Biswanath Mahato (Sh. Biswanath Mahato, Sh. Anil Prasad Mahato) Old Missamari, Sonitpur, Assam-784506 Mob :9954029698.	PAID	2000		2000	360	2360	
7	2044				M/s Chinmoy Traders (Sh. Narendra Ghosh) Bishnu Rabha Path Tezpur (Assam) Tel :221722, Mob :9435081685. Email: chinmoytraders@gmail.com	PAID	2000		2000	360	2360	
8	7180	E - 141	29-Oct-19		M/s Chunilal Shome (Sh. Sekhar Shome) N.B. Road, Tezpur - 784001 (Assam) Distt - Sonitpur Tel :220370 (O) Mob :9435220725.Email: ssshometez@rediffmail.com	PAID	2000		2000	360	2360	49th AD 3675 50th AD 3675
9	8675	D-186	19-Aug-17		M/s D.G. Corporation (Sh. Surajeet Ghosh) Mahabhairab, Tezpur (Assam)-784001 Tel : 03712-222425, Mob :9864180426, 7002308904,9435180897 Email: dgcorporation.d186@gmail.com	PAID	2000		2000	360	2360	
10	618				M/s Dinesh Chandra Biswas (Sh. Dinesh Ch. Biswas) Bengali Theatre Hall, Tezpur (Assam) Tel : 2220892.	2000	2000		4000	720	4720	

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11	5946	E - 178	29-Oct-19		M/s Inder Singh Sabarwall (Sh. B.L. Sabarwall, Sh. Surjit Sabarwall) Borjhargaon, Dekargaon Distt - Sonitpur (Assam) Tel : (O)258755, Mob :9435080557, 9435508416.	2000	2000		4000	720	4720	
12	10306	E-Tez-188	28-Oct-10		M/s J.P. Associates (Sh. Dibakar Bhattacharyya, Sh. Dipmoni Medhi, Sh. Namita Bhattacharyya) C/O M/s Indrani, Krishan Nagar, Chandmari, Guwahati- 781003 (M) 09435049762, 09435049763	2000	2000		4000	720	4720	
13	8847	C-951	26-Jul-05		M/s Jiban Krishna Das & Co. (Sh. Jiban Krishna Das, Mrs. Kalpita, Shri Aditya Das) C/o Mollay Dutta, Opp. Darang College Girl's Hostel, Madha Para Tezpur (Assam) Tel :03712-222798, Mob :9435081498. Email: ritam_paul@rediffmail.com	PAID	2000		2000	360	2360	
14	5598	B-143	17-Oct-15	18AFQPP8331L1ZO	LM M/s K.K. Traders (Sh. Madan Prasad) Ganganagar, Patidol Bheela, Near Ganga tanki, Missamari-784506 Sonitpur (Assam) Tel :03714 -253311, 253733, Mob :9435081780. Email: kkt_missamari@yahoo.co.in	0	0	0	0	0	0	
15	8848	E - 24	14-Oct-19		M/s Kailson (Sh. Rakesh Singh, Sh. Ramesh Nayak) Vill : Harigaon PO : Nikamul, Distt. Sonitpur(Assam)-784001 Mob :9435080131.	PAID	2000		2000	360	2360	
16	5065				M/s M.G. Babloo Das (Sh. M.G. Babloo Das) River View, Kalibari, Tezpur (Assam) Tel : 2232077, Mob :9435082807. Email: mqbabloodas57@yahoo.co.in	2000	2000		4000	720	4720	
17	644	C-53	28-Oct-15		M/s Markson (Sh. Kailash Prasad Singh, Sh. Dinesh Singh) Harigaon, Nikamul Satra, Tezpur (Assam) Tel :236237, Mob :9435080791.	PAID	2000		2000	360	2360	
18	3442	E-209/TEZ	20-Nov-10		M/s R.R. Enterprise (Sh. Rajesh Singh, Sh. Rajen Singh) Missamari-784506 (Assam) Tel :03714 - 2253683 / 2253645, Mob :9435068243, 8471902950	2000	2000		4000	720	4720	
19	7492				M/s Singh Construction (Sh. Ambika Pd. Singh) P.O. Salonibari, Air Force Road, Sonitpur (Assam) Mob :9435080764.	2000	2000		4000	720	4720	
20	7489				M/s Singha Enterprise (Sh. Rabindra Kumar Singha) Garubandha, Missamari, Sonitpur (Assam)-784506 Tel :03714-253354, Mob :9435180664.	2000	2000		4000	720	4720	
21	7491	E-171/TEZ	6-Oct-10		M/s Sunrise Enterprises (Sh. Kanak Ch. Bhattacharyya) Goribandha, Missamari-784506 Sonitpur (Assam) Tel :03714-253665, Mob :9435082086.	PAID	2000		2000	360	2360	49th AD 3675 50th AD 3675

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22	11254	E/TEZ/139	18-Aug-10		M/s Bharati Construction Co. (Sh. Sujit Kumar Dutta Smt. Jaya Dutta) Head Post Office Road P.O. Tezpur, Dist. Sonitpur (Assam) – 784001 Mob: 9435180717, 9854533070 Email: sujitdutta773@gmail.com	PAID	2000		2000	360	2360	
23	13513	E/TEZ/238	31-Jan-11	18BFYPS9384D1ZE	M/s United Traders (Sh. Sitaram Sha) Rangapara Town, Ward No-I, PO & PS –Rangapara, Dist –Sonitpur Assam-784505 Mob: 9435521821/ 7002783310 Email: unitedtraders82@gmail.com	2000	2000		4000	720	4720	
24	13514	E/TEZ/187	2-Jul-22	18ENCPK1795P1Z8	M/s Shree Krishna Traders (Sh. Gaurav Keshwani) Patidoi Verela, Hanuman Mandir Road, Gorubandha, Missamari, Sonitpur, Assam-784506 Mob: 8761871622 Email: gauravkeshwani@gmail.com	PAID	2000		2000	360	2360	
25	13515	E-19	29-Aug-20		M/s Maa Construction (Smt. Dipa Dey) Vill & PO: Missamari, Distt. Sonitpur, Assam-784506 Mob: 9435081969 Email: dipadeyism@gmail.com	PAID	2000		2000	360	2360	
26	13516	D-296	23-Nov-21	18AARFR2536B1Z6	M/s Rana Engineering Enterprise (Sh.Rakesh Kumar Rana) Vill- Patidoi Bherela, PO Garubandha, PS – Missamari, Dist Sonitpur, Assam-784506 Mob: 9435182282/ 9435646506 Email: rakesh.rana90@yahoo.in	PAID	2000		2000	360	2360	
27	13517	D-366	29-Nov-21	18AURPP6496L2ZD	M/s Krishna Construction (Sh. Mohan Prasad) P O & PS – Missamari, Dist Sonitpur, Assam-784506 Mob: 9435860127/ 03714-253384 Email: mohan_prasad30@yahoo.com	PAID	2000		2000	360	2360	

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28	13518	E/TEZ/298	6-May-21	18CMRPS0400D1Z6	M/s North Eastern Builders (Smt. Indu Sarma) Udmari Borjhargaon, PO Dekargaon, Sonitpur, Assam-784501 Mob: 9435815924 Email: northeasternbuilders@gmail.com	PAID	2000		2000	360	2360	
29	13519	E/TEZ/192	7-Sep-20	18BIDPS6209K1ZV	M/s Bee Kaay Traders (Sh. Kamal Sarkar) Vill: Lakhupara, PO: Gorubandha, PS: Missamari, Sonitpur, Assam-784506 Mob: 9577674799 Email: beekaaytraders@gmail.com	PAID	2000		2000	360	2360	
30	13520	E-TEZ/201	13-Oct-20	18AUKPS4658J1ZU	M/s L.N. Enterprise (Sh. Mukesh Singh) Village Harigaon, PO: Nikamul Satra, PS Tezpur, Dist Sonitpur, Assam-784001 Mob: 9957845698/ 9435082337 Email: ln.enterprises01@gmail.com	PAID	2000		2000	360	2360	
31	13521	E/TEZ/337	1-Feb-23	18BQMPA4501K1ZX	M/s R.S. Enterprise (Sh. Sohail Alam) Bhitar Poruwa PO Dekargaon, Tezpur Distt: Sonitpur, Assam-784501 Mob: 8811805085 Email; sohail443@gmail.com	PAID	2000		2000	360	2360	
32	13522	E/TEZ/301	14-Aug-21	18AHIPN6688G1ZP	M/s Dristee Associates (Sh. Debashish Nath) LD Sharma Road, Tezpur, PO Tezpur, Distt: Sonitpur, Assam-784001 Mob: 9435088984/ 9864056585 Email: dristeeassociates@gmail.com	PAID	2000		2000	360	2360	
33	13523	E/TEZ/101	17-May-10	18AHTPB1060H1ZG	M/s Manjit Singh (Sh. Manjit Singh Bhamrah) Vill & PO – Ketekibari, PS- Tezpur, Distt: Sonitpur, Assam	PAID	2000		2000	360	2360	

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34	13524	E/TEZ/217	25-Jan-11	18BYNPS4028J1ZU	M/s Lakshmi Enterprises (Sh. Dipak Singh) Hospital Road, Tezpur-784001, Distt: Sonitpur (Assam) Mob: 9435080371	PAID	2000		2000	360	2360	
					Subscription Amount						103840	
					49th & 50thAD Souvenir Charges						14700	
Total Amount											118540	