

## UDHAMPUR BRANCH

| S. No. | Index No. | MES Index No | Month & Year | GST NO |    | NAME & ADDRESS OF THE FIRM   | 2021-22 | 2022-23 | 2023-24 | 2024-25 | 2025-26 | Disc out | Total | GST @18 | Total Amount | Remarks/Advt . Due |
|--------|-----------|--------------|--------------|--------|----|--|---------|---------|---------|---------|---------|----------|-------|---------|--------------|--------------------|
| 1      | 11090     | E-102        | 22-Sep-10    |        | LM | M/s Ajay Kumar (Sh. Ajay Paul Sharma, Sh. Ajay Kumar)<br>Near MES Filter Plant, Railway Road, Sangoor<br>Udhampur, Tel: 01992-272178 (M) 9419159278                    | 0       | 0       | 0       | 0       | 0       | 0        | 0     | 0       | 0            |                    |
| 2      | 11717     | D-234        | 14-Jun-10    |        |    | M/s Ashok Kumar Gupta , (Sh. Ashok Kumar, Sh. Luv Mahajan),<br>Ward No.5, Near SBI, Dhar Road, Udhampur (J&K) - 182101   | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 3      | 9979      | E-05         | 1-Jun-10     |        |    | M/s Allied Engineers (Sh. Rajiv Khajuria, Sh. Brij Khajuria, Sh. Nipun Khajuria) NHIA Near TCP, Domail,<br>Udhampur (J&K)<br>(M) 019922-70394/01992-272256, 9419160573 | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 4      | 9993      | E-62/AFU     | 24-Dec-10    |        |    | M/s Anil Construction Co. (Sh. Anil Kumar Sharma,) Vill & PO: Jib, Dist & Tehsil : Udhampur (J&K) 182121<br>Tel: 01992-248188, (M) 9622207200                          | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         | 50TH AD 3675       |
| 5      | 11595     | E-121        | 10-Jan-11    |        |    | M/s Aparana Enterprises, (Sh. Sunil Salathia), Subash Nagar, Ward No.5, Udhampur (J&K) - 182101, (M) 9419255768<br>(M) 9622023310, 946560686                           | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 6      | 9984      | E-54         | 30-Jun-10    |        |    | M/s Ashok Kumar & Co. (Sh. Ashok Kumar, Sh. Sunil Kumar)<br>C/o Babal Karyana Store, Vill: Rehmbal, Udhampur (J&K)<br>Tel: 9419934666                                  | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 7      | 9970      | E-41/AFU     | 30-Oct-10    |        |    | M/s Asia Builders (Sh. Surinder Kumar,) Court Road, Udhampur (J&K)-182101<br>Tel:01992-275772, (M) 9419161661  | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 8      | 9976      | E-03/Udh     | 12-Mar-12    |        |    | M/s Baru & Brothers (Sh. Suraj Parkash, Sh. Kunj Behari, )<br>PO: Jib, Udhampur (J&K)<br>(M) 94191-61764   | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 9      | 9992      | E-72         | 22-May-10    |        |    | M/s Baru Enterprises (Sh. Rajesh Kumar, Sh. Aankush Baru)<br>Jajjar KotliJammu (J&K) – 181222<br>(M) 9419164597, 0191-2268015  | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |

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|--------|-----------|--------------|--------------|--------|---|---------|---------|---------|---------|---------|-----------|-------|---------|--------------|--------------------|
| 10     | 9064      | D-279/NC     | Jul/19       |        | <b>M/s Builders India</b> (Sh. Parveen Kumar Raina,Smt Santosh Raina,Sh.Shubham Raina)<br>NH-1 A, Domail, Udhampur (J&K)<br>Tel : (O) 01992-271379 (R) 01992-270685<br>Mob:9419162844 (Parveen Kumar)       | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         | 50TH AD 3675       |
| 11     | 9994      | E-14         | 28-Jul-10    |        | <b>M/s Choice Construction Co.</b><br>(Sh. Manohar Lal Sharma, Sh. Indu Pavan Sharma, Sh. Dheeraj Sharma)<br>Bal Nagar, Jib, Udhampur 182121 Tel: 01992-248523  | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 12     | 9971      | E-75/AFU     | 31-Jan-11    |        | <b>M/s City Top Electrical Works</b> (Sh. Rakesh Kumar,) Near Jamia Masjid Hospital Road, Udhampur (J&K) – 182101<br>(M) 9419161754   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 13     | 9989      | D-57         | 8-Sep-21     |        | <b>M/s Gurbachan Singh</b> (Smt.Paramjeet kour (W/o Harbinder Singh) R/o, Opp MES Power House, Chopra Shop,Udhampur (J&K) - 182121 (M) 9682580923<br>Email - paramjeet9906214389@gmail.com                  | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 14     | 9995      | E-04/CW      | 31/Jan/19    |        | <b>M/s Hans Raj Sharma</b> (Sh. Hans Raj Sharma, Sh. Anoop Khajuria, Sh. Kulbushan Khujuria) Ward No.2, House No.30, C/o Shakti Palace, Dhar Road, Udhampur, Near Industrial Estate, Indira Nagar, Udhampur | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 15     | 8489      | A-07/NC      | 21/Dec/15    |        | <b>M/s Inderjit Sharma &amp; Co.</b> (Sh. Inderjit Sharma, Smt. Baby Sharma, Sh. Manik Sharma) Ward No.9, H. NO.41, Arya Samaj Gali, Udhampur J&K - 182101<br>Tel :01992-270041, Mob:9419161447,            | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 16     | 10040     | E-98         | 30-Aug-10    |        | <b>M/s JMC Associates</b> (Sh. Sanjeev Kumar, Sh. Manoj Kumar ,Sh. Devinder Kumar) C/o W No.5 Opp Court Complex, Dhar Road, Udhampur<br>Tel. : 01992-273998, 270643, (M) 9419264269, 9858144255             | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 17     | 9583      | C-34/NC      | 27-Mar-17    |        | <b>M/s Joginder Singh &amp; Sons</b> (Sh. Sarabjeet Singh) PO: Garhi, Chopra Shop, Udhampur (J&K)<br>Tel: 01922-242599, Mob: 09419163619, 09419256150.  | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 18     | 9980      | E-32         | 5-Jul-10     |        | <b>M/s Karan Traders</b> (Sh. Karan Singh, Sh. Sispal Singh) Near Raj Theater Subhash Nagar- W.No.1, Udhampur (J&K)-182101<br>(M) 9419696051  | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |

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|--------|-----------|-----------|--------------|--------|----|--|---------|---------|---------|---------|---------|----------|-------|---------|--------------|--------------------|
| 19     | 9972      | E-01      | 18-May-10    |        |    | <b>M/s Kumar Construction Co.</b> (Sh. Purshotam Kumar, Sh. Pritam Kumar)<br>Battal Ballian (Bradian)Udhampur – 182126 (J&K)<br>(M) 9419157085   | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 20     | 11593     | E-120     | 4-Jan-11     |        |    | <b>M/s Lal Dayal Construction Co.,</b> (Sh. Roshan Lal Raina,<br>Sh. Ajay Kumar), D28' C/o Omarah Morh,Udhampur (J&K) -182101<br>(M) 9419162832  | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 21     | 8004      | B-27/NC   | 30-Nov-15    |        |    | <b>M/s Mohan Lal &amp; Sons</b> (Sh. Mohan Lal, Sh. Sandeep Kumar, Sh. Ajay Kumar) MIG-33 Housing Colony, Udhampur (J&K)<br>Tel :01992-271261 (Ajay Kumar) Mob:9419161095 (Mohan Lal) 9419333551,9419379991              | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         | 50TH AD 3675       |
| 22     | 9990      | A-51/NC   | 30-Oct-15    |        |    | <b>M/s N.K.Builders</b> (Sh. Naresh Kumar Sharma)<br>W.No.9. H.No.41, Arya Samaj Gali, Udhampur (J&K)<br>(M) 9419160051 Tel No - 01992270041   | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         | 50TH AD 3675       |
| 23     | 9986      | E-09      | 15-May-10    |        |    | <b>M/s Pardeep Sharma</b> (Sh. Pardeep Sharma, Sh. Bansi Lal Sharma)<br>Ward No.11, H.No. 305Jail Road, Udhampur (J&K)<br>(M) 9419160709   | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 24     | 9222      | E-10      | 6-Apr-05     |        | LM | <b>M/s Paul Traders</b> (LM) (Sh. Ajay Paul, Sh. Kuldeep Paul, Sh. Neeraj Paul)<br>New Hospital Road, Udhampur (J&K)<br>Tel :01992-275931, 01992-272178, Mob:9419162741.   | 0       | 0       | 0       | 0       | 0       | 0        | 0     | 0       | 0            | 50TH AD 3675       |
| 25     | 9065      | B-88/NC   | 21/Dec/15    |        |    | <b>M/s Proach Associates</b> (Sh. Darshan Kumar ,Smt Anju Sharma)<br>MIG 37, Phase I, Housing Colony, Udhampur<br>Tel :(O) 01992-271917 (R) 01992-276083,<br>Mob:9419161363.   | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         | 50TH AD 3675       |
| 26     | 9985      | E - 50/AF | 23-Dec-10    |        |    | <b>M/s Raman Const Co.</b> (Sh.Raman Kumar,)<br>V.P.O Jaganoo Teh & Distt. Udhampur (J&K)<br>(M) 9419150401  | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         | 50TH AD 3675       |
| 27     | 11094     | E-71UDH   | 18/Feb/21    |        |    | <b>M/s S.K. Brothers</b> (Sh. Sanjay Kumar, Sh. Anil kumar Sharma,Sh. Parma Nand)<br>Near Shiv Temple, Garhi, Udhampur (J&K)<br>Tel: 01992-242208 Mob No - 9858858684 ,<br>9419695337 Email - skbrothers182121@gmail.com | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         | 50TH AD 3675       |

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|--------|-----------|-----------|--------------|--------|----|--|---------|---------|---------|---------|---------|-----------|-------|---------|--------------|---------------------|
| 28     | 9982      | E-56      | 30-Jun-10    |        |    | <b>M/s S.L. Sharma &amp; Sons</b> (Sh. Shyam Lal, Sh. Ashok Kumar, Sh. Deepak)<br>Vill: Ballian, PO Battal Ballian, Udhampur (J&K)<br>Tel: 09419255135   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                     |
| 29     | 11474     | E-105/AF  | 7-Oct-10     |        |    | <b>M/s Salathia Constn.Works</b> (Sh.Bikram Singh Salaria)<br>Ward No.8, H.No.108, Shakti Nagar,<br>Udhampur.Tel: 09419216105  | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         | <b>50TH AD 3675</b> |
| 30     | 9975      | E-01      | 26-Jun-10    |        |    | <b>M/s Sh. Dev Raj Magotra</b> (Sh. Pritam Kumar, Sh. Ritesh Magotra)<br>Panthal (Reasi) Udhampur (J&K)-182301<br>Tel: 01991-285540 (M) 94691-96208  | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                     |
| 31     | 9996      | E-07/Udh  | 28-Jul-10    |        |    | <b>M/s Om Parkash Sharma</b><br>(Sh. Om Parkash Sharma)<br>Garhi, Rehambal, Udhampur (J&K)   | 1250    | 1250    | 2000    | 2000    | 2000    | 400       | 8100  | 1458    | 9558         |                     |
| 32     | 9223      | D-323/NC  | 31/Oct/15    |        | LM | <b>M/s Sharma Sales Corporation</b> (Sh. Satish Kumar Sharma, Sh. Rajinder Kumar, Sh. Parshotam Kumar)<br>Chak Morh, Chopra Shop, Udhampur (J&K)<br>Tel :01992-242710, 01992-200945, Mob:9419160762. | 0       | 0       | 0       | 0       | 0       | 0         | 0     | 0       | 0            |                     |
| 33     | 10173     | E-11/AFU  | 25-Jan-11    |        |    | <b>M/s Shiv Darshan Govt. Contractor</b><br>(Sh. Shiv Darshan)<br>R/O Himbra (Mansar) PO: Kirmachi, Udhampur (J&K)   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                     |
| 34     | 9974      | E-69      | 8-Jul-10     |        |    | <b>M/s Shiv Om Builders</b><br>(Sh. Rajinder Kumar Sharma, Sh. Sudesh Kumar Sharma, Sh. Suresh Kumar) R/o Chack Road, Parrian,<br>Udhampur (J&K)   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                     |
| 35     | 9987      | C - 207/N | 18-Apr-16    |        |    | <b>M/s Singh Construction Co.</b> (Sh. Ramandeep Singh Sudan, Sh. Sumeer Sharma, Sh. Akhil Sharma,Sh.Vishal Raina) New Jail Road, Udhampur - 182101 (J&K)<br>(M) 9419158705/9419160785. 9419895785.  | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                     |
| 36     | 8670      | D-253/NC  | 27/May/17    |        |    | <b>M/s Tulsii Raina &amp; Sons</b> (Sh. Roshan Lal Raina, Sh. Vijay Kumar Raina, Sh. Anil Kumar Raina) Near T.C.P. Domail, Udhampur<br>Tel :01992-272633, Mob:9419158795 (Roshan Lal Raina)          | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                     |

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|--------|-----------|----------|--------------|--------|----|---|---------|---------|---------|---------|---------|----------|-------|---------|--------------|--------------------|
| 37     | 5802      | A-81/NC  | 28/Dec/15    |        |    | <b>M/s V.K. Sales &amp; Constructions Co.</b> (Sh. Vinod Kumar)<br>Chabutra Bazar Udhampur (J&K) Tel : 01992-270553, 9419160104   | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 38     | 12981     | E-37/UDH | 30-Aug-10    |        |    | <b>M/s Vashino Traders</b> (Smt. Raj Kumari)<br>LIG-42, Housing Colony Udhampur - 182101 (J&K) (M) 09419161676  | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 39     | 11594     | E-15     | 24-May-13    |        |    | <b>M/s Vardhman International</b> , (Sh. Rahul Gulati, Sh. Vijay Kumar)<br>13 P.N Dogra Market, (Gole Market), Udhampur (J&K)-182101 (M) 9419796194                         | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 40     | 4827      | A-87/NC  | 30-Nov-15    |        | LM | <b>M/s Vijay Builders</b> (LM) (Sh. Vijay Kumar Gupta)<br>Dhar Road Sattani, Udhampur - 182101(J&K) Tel :01992-244715, 992244715  | 0       | 0       | 0       | 0       | 0       | 0        | 0     | 0       | 0            |                    |
| 41     | 9978      | E-57     | 30-Jun-10    |        |    | <b>M/s Vijay Cosnt. Co.</b> (Sh. Vijay Kumar, Sh. Rakesh Kumar, Sh.K.C. Raju)<br>Chak Road, Colony No.3, Chopra Shop, PO: Garhi, Udhampur (J&K) (M) 09018821027/09018821442 | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 42     | 9988      | E-13/UDH | 28-Jul-10    |        |    | <b>M/s Vishwa Nath &amp; Sons</b> (Sh. Vishwa Nath, Sh. Sumit Sharma)<br>Ward No.1 Subash Nagar Udhampur - 182101 (J&K) Tel: 01992-272347(M) 94192-45238                    | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 43     | 11436     | E-11     | 15-May-10    |        |    | <b>M/s Atul Trading Co.</b> (Sh. Joginder Singh)<br>Ward No.11, Shiv Nagar,Udhampur (J&K) (M) 9419158757  | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 44     | 11437     | C-181    | 30-Nov2015   |        |    | <b>M/s Kalsotra Construction Co.</b> (Sh. Suresh Kalsotra)<br>VPO: Jagaroo, Teh & Distt: Udhampur – 182124 (M) 9419158614   | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 45     | 11438     | D-106/NC | 11-Jan-12    |        |    | <b>M/s Vijay Kumar Gupta &amp; Co.</b> (Sh. Kapil, Sh. Abhishek)<br>53, Housing Colony Phase-II Udhampur (J&K) Tel: 01992-271589 (M) 9419270030                             | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |

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|--------|-----------|----------|--------------|--------|--|---------|---------|---------|---------|---------|-----------|-------|---------|--------------|--------------------|
| 46     | 11439     | E-08     | 30-Jun-10    |        | <b>M/s Verinder Kumar Gupta</b> (Sh.Verinder Kumar)<br>Ward No.16, H. No.55, Udhampur (J&K)<br>Tel 273702 (M) 9419255985   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 47     | 11441     | E-74     | 22-Dec-10    |        | <b>M/s Jandial Enterprises</b> (Sh. Ramesh Kumar Gupta,<br>Sh. Adarsh Jandial<br>8/28 Near Sitla Mandir Gali, Chabutra Bazar,<br>Udhampur (J&K)<br>(M) 9419160802                          | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 48     | 11629     | B-43/NC  | 2-Aug-10     |        | <b>M/s D.D. Builders</b> (Sh.D.D. Sharma Sh. Gagan<br>Sharma) Sharma House, Dood Ganga Udhampur (J&K)<br>(M) 9419159621/9419160943   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 49     | 11630     | E-16     | 30-Jun-10    |        | <b>M/s Jyoti Parkash Sharma</b> (Sh. Jyoti Parkash Sharma<br>Sh. Pankaj Sharma) W.No.11, Talab Salian Udhampur<br>(J&K) (M) 9419105948, 9906069238   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 50     | 11631     | D-322    | 1-Sep-10     |        | <b>M/s National Road Builders,</b> (Sh. Mushtaq Ahmed)<br>Birwan Bridge Udhampur -182104 (J&K) (M)<br>9419161009   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 51     | 11632     | E-17     | 13-Dec-10    |        | <b>M/s B.K. Sharma &amp; Sons</b> (Sh. Om Prakash Gupta Sh.<br>Bal Krishan Sharma) Near DPS, By Pass Road Village<br>Rathian, PO: Sattani<br>Distt : Udhampur (J&K) (M) 9419987312         | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 52     | 11633     | D-250    | 6-Jul-10     |        | <b>M/s Parbhat &amp; Sons</b> (Sh. Ram Kumar Gupta) Dhar<br>Road, Sattani<br>Udhampur (J&K), (M) 9419162898  | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 53     | 11636     | E-81     | 29-Sep-22    |        | <b>M/s Raj Mohd.</b> (Sh. Raj Mohd.Sh.riaz Mohd.) Housing<br>Colony, Phase-II, Chandail General Store,Udhampur<br>(J&K)-182101<br>(M) 9419160376 /9419159773 Email -<br>savedudh@gmail.com | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 54     | 11637     | E-77     | 22-Dec-10    |        | <b>M/s Veer Traders,</b> (Sh. Randhir Singh),Near Radio<br>Station<br>Bhadarwah (J&K), (M) 9419295081  | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |

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|--------|-----------|----------|--------------|-------------|----|--|---------|---------|---------|---------|---------|----------|-------|---------|--------------|--------------------|
| 55     | 11638     | E-21     | 25-Jun-11    |             |    | <b>M/s Himalaya Enterprises,</b> (Smt. Usha Devi), Chopra Shop, P/O Garhi, Distt: Udhampur (J&K)-182121<br>(M) 09419163585 / 8492855990  | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 56     | 11980     | E-35/UDH | 10-Aug-10    |             |    | <b>M/s R.C. Traders,</b> (Sh. Sunil Kumar Gupta), Hospital Road, Kohli Market Udhampur (J&K), (M) 9419161124   | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 57     | 2211      | S-70/NC  | 13-Oct-17    |             |    | <b>M/s Jindal Builders</b> (Sh. Pankaj Kumar Jindal,Smt. Saruchi Jindal,Smt. Kanta Rani) Omara Morh, Near Transport Yard, NH-1A, Udhampur - 182101 (J&K)<br>Tele :01992-271046, Mob:9419161446(Harish Jindal) 9419159846   | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 58     | 3038      | S-46/NC  | 17-Mar-21    | 01AAAFV8683 | LM | <b>M/s Ved Parkash Gupta</b> (LM) (Sh. Arun Kumar Gupta,Sh. Akashdeep) Manav Sthal, 45, Adarsh Colony, Udhampur-182101. Tel :01992-274977, (R) 01992-273577, Mob:9596888577, 9419162577 Email - vpg_buildindia@yahoo.co.in | 0       | 0       | 0       | 0       | 0       | 0        | 0     | 0       | 0            |                    |
| 59     | 10045     | C-166/NC | 30-Oct-15    |             | LM | <b>M/s New India Traders</b> (LM) (Sh. Umesh Mahajan) Raghunath Market, Mukherjee Bazar, Udhampur-182101 (J&K). Tel :01992-273020, 272325, 200360, Mob:9419195216  | 0       | 0       | 0       | 0       | 0       | 0        | 0     | 0       | 0            |                    |
| 60     | 9445      | E-08/AFU | 10-Sep-10    |             |    | <b>M/s Shanti Trading Company</b> (Sh. Vikas Gupta,) Near Highway Traders, Gole Market, Udhampur (J&K) – 182101<br>Mob: 01992273454 / 9419161192.  | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 61     | 9224      | D-242/NC | 19-Nov-10    |             |    | <b>M/s Luxmi Electronic Works,</b> (Sh. Suresh Kumar), Ward No - 16, House No- 66,New Sallain talab, Udhampur - 182101 (J&K), Tel. No. 01992-71746, Mobil. No. 09414190957   | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |
| 62     | 10172     | E-97     | 30-Aug-10    |             |    | <b>M/s K.S. Builders</b> (Sh. Sanjay Kuamr ) Seen Thakran (Kah), VPO: Seen Thakran, Teh & Distt: Udhampur (J&K)  | PAID    | PAID    | PAID    | 2000    | 2000    | 0        | 4000  | 720     | 4720         |                    |

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| S. No. | Index No. | Index No | Month & Year | GST NO |    | NAME & ADDRESS OF THE FIRM   | 2021-22 | 2022-23 | 2023-24 | 2024-25 | 2025-26 | Disc ount | Total | GST @18 | Total Amount | Remarks/Advt . Due |
|--------|-----------|----------|--------------|--------|----|--|---------|---------|---------|---------|---------|-----------|-------|---------|--------------|--------------------|
| 63     | 10071     | E-72/AFU | 31/Jan/11    |        |    | <b>M/s Satya Sales &amp; Builders</b> (Sh. Sanjeev Singh)<br>W.No.1, H..No. 132 Subhash Nagar, Dhar Road,<br>Udhampur (J&K)<br>Tel. : 01992-274250 (M) 094191-61491                      | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 64     | 4931      | C-64/NC  | 28/Dec/15    |        |    | <b>M/s Vishwa Mittar Pachyala</b> , (Sh. Vishwa Mittar Pachyala), H.No.-79 W.No.-12, Sant Vatika, Udhampur (J&K), Tel. No. (O) 01992-270264, ( R ) 070694                                | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 65     | 9129      | D-248/NC | 31-Oct-15    |        | LM | <b>M/s Pargal Builders</b> (LM)(Sh. Ravi Kumar Pargal,) Near Sant Park, New jail Road,Udhampur - 182101<br>Tel :01998-244354 Mob:9419166244.   | 0       | 0       | 0       | 0       | 0       | 0         | 0     | 0       | 0            |                    |
| 66     | 9132      | B-87/NC  | 15-Feb-16    |        |    | <b>M/s Aniket Traders</b> , (Sh. Puneet Gupta, Smt. Kamla Gupta), MIG 101, First Phase Housing colony, Udhampur, J&K, Tel. No. 01992-272417, Mob. No. 9419170523, 9419160109,9796025573) | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 67     | 9739      | E-14/AFJ | 7-Jun-18     |        |    | <b>M/s Davinder Singh</b> (Sh. Harpal Singh,Smt.Balbeer Kour,Sh. Shran Pal Singh), Subhash Nagar, Ward No.-1, H. No.-04, Udhampur (J & K), Mob. No. 9419264146                           | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 68     | 11737     | E-17/CEU | 10-Sep-13    |        |    | <b>M/s Guru Kripa Enterpries</b> (Sh. Bharat Bhushan,Sh. Amit Khajuria,Sh.Chuni Lal.), Rathian Post Office, Sattani, Udhampur(J&K)-182101 Tel: 09419296264                               | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 69     | 11786     | E-91/CW  | 31/Jan/11    |        |    | <b>M/s Takashdeep Traders</b> (Sh. Inderjit Singh) Near Jail Road, Udhampur (J&K) -182101 (M) 09419158781  | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 70     | 11787     | C-01     | 23-Mar-10    |        |    | <b>M/s Paras Ram Pachiala</b> (Sh.Vinod Kumar, Sh.Parth Pachiala) 45/16 Sant Vatika, Udhampur(J&K) (M) 9419378690  | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 71     | 11788     | E-78/CW  | 13/Jan/11    |        |    | <b>M/s Tarun Builders</b> (Sh.Tarun Magotra, Sh.Naresh Kumar Khajuria) VPO Jaganoo, Teh.& Distt. Udhampur (J&K) (M) 9906335335   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |

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| S. No. | Index No. | Index No | Month & Year | GST NO              |    | NAME & ADDRESS OF THE FIRM  | 2021-22 | 2022-23 | 2023-24 | 2024-25 | 2025-26 | Disc ount | Total | GST @18 | Total Amount | Remarks/Advt . Due |
|--------|-----------|----------|--------------|---------------------|----|---|---------|---------|---------|---------|---------|-----------|-------|---------|--------------|--------------------|
| 72     | 11917     | E-60     | 9-Jul-10     |                     |    | <b>M/s Mahadev Enterprises</b> (Sh. Ashwani Kumar)<br>Dhar Road, Sattani, Tehsil & Distt: Udhampur (J&K)<br>(M) 09858004922   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 73     | 11918     | D-30     | 25-Apr-14    |                     |    | <b>M/s Khajuria Builders</b> (Sh. Tilak Raj Khajuria, Sh. Abhishek Gupta)<br>House No.93, Ward No.08, Near Iskon Temple<br>Distt: Udhampur (J&K)<br>Tel: 0199271609 (M) 9419160248  | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 74     | 11925     | E-40     | 28-Jun-10    |                     |    | <b>M/s Dharam Paul Gupta</b> (Sh. Dharam Paul Gupta, Sh. Sahil)<br>C/o Near Sasthan Dharam Sabha, Batote(J&K)<br>Mob: 09419381698   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 75     | 11926     | E-15/AFJ | 4-Mar-22     | 01ABIFM6292R1ZN     |    | <b>M/s Madan Lal Sharma &amp; Sons</b> (Sh. Aman Sharma , Sh. Naman Sharma)<br>Ward No. 3, H.No. 113, Adarsh Colony,Udhampur (J&K)-182101<br>Mob: 9419159902 , 9796666075 Email -   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 76     | 11927     | E-11     | 6-Apr-11     |                     |    | <b>M/s Mandeep Construction Co.</b> (Sh. Om Prakash)<br>Chhurta Jhajjar Kotli, Jammu – 181222<br>Mob: 09419295576   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 77     | 11928     | E-108    | 21-Oct-10    |                     |    | <b>M/s Kesar Construction Company</b> (Smt. Savitri Devi, Sh. Ajay Kumar Baigra)<br>C/o House No. 227, Jaganoo, Tehsil & District Udhampur<br>Mob: 9906210859                       | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 78     | 11930     | D-313/NC | 25-Jan-10    |                     |    | <b>M/s Naresh Kumar Khajuria</b> (Sh. Naresh Kumar Khajuria ,Sh.Rohit Khajuria)<br>C/o Madan Lal, Adarsh Colony<br>Ward No. 2, Udhampur (J&K)-182101<br>Mob: 9419122673, 9419175347 | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 79     | 9741      | E-27/UDH | 15-Jun-10    |                     | LM | <b>M/s Sachdeva Builders</b> (LM) (Sh. Ashok Kumar Sachdeva)<br>Kerni Market, Court Road, Udhampur - 182101(J&K)<br>Tel : 01992-271542, 9419162477.                                 | 0       | 0       | 0       | 0       | 0       | 0         | 0     | 0       | 0            |                    |
| 80     | 12102     | E-75     | 20-May-22    | 01AAQFV642<br>4K1ZW |    | <b>M/s VMD Traders</b> (Sh. Chuni Lal ,Sh.Amit Sharma)<br>Near Shiv Temple, PO: Garhi, Udhampur (J&K)<br>(M) 9419160549,6005900525<br>Email - vmdudh@gmail.com                      | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |

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| S. No. | Index No. | Index No | Month & Year | GST NO | NAME & ADDRESS OF THE FIRM  | 2021-22 | 2022-23 | 2023-24 | 2024-25 | 2025-26 | Disc ount | Total | GST @18 | Total Amount | Remarks/Advt . Due |
|--------|-----------|----------|--------------|--------|---|---------|---------|---------|---------|---------|-----------|-------|---------|--------------|--------------------|
| 81     | 12104     | E-67     | 30-Jun-10    |        | <b>M/s S.K. Construction Co.</b> (Sh.Surinder Gupta)<br>C/o Modern Agency, Ward No.16<br>Near Forest office, Udhampur -182101 M -<br>9906612912 , 9906098865                    | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 82     | 12105     | E-15     | 29-Oct-10    |        | <b>M/s Kerni Electricals</b> (Sh. Sudesh Kumar Kerni)<br>Kerni Market, Court Road, House No.22, Ward No.6<br>Udhampur (J&K)-182101<br>(M) 7051144330                            | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 83     | 12252     | E-22     | 19-Aug-10    |        | <b>M/s Sharma Traders</b> (Sh. Ajay Sharma)<br>Kapra Teh: Bhadarwah Distt: Doda (J&K) -182221<br>(M) 9906030410   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 84     | 12253     | E-96     | 25-Jan-16    |        | <b>M/s Virinder Singh</b> (Sh. Virinder Singh)<br>P/O : Garnai, Village: Ladhyala (Malhar)<br>Teh &Distt: Udhampur (J&K)-182121   | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 85     | 12326     | E-116    | 3-Dec-10     |        | <b>M/s Sodhi Trading Corp.</b><br>(Sh. Jarnail Singh, Sh. Natha Singh)<br>C/o Computer Kanda<br>Birwah Bridge Udhampur<br>Teshil & dist: Udhampur<br>(M) 9103439704, 7006637203 | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 86     | 12327     | E-50/AFU | 23/Dec/10    |        | <b>M/s Raman Kumar</b><br>(Sh. Raman Kumar)<br>Lower Dhanori<br>T – Morh, Udhampur<br>(J&K)-182101<br>(M) 9622199829 Email: ramanudh1234@gmail.com                              | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |
| 87     | 12328     | E-22     | 15-Oct-10    |        | <b>M/s Mahajan Trading Co.</b><br>(Sh. Bhushan Kumar )<br>New Hospital Road<br>Udhampur-182101<br>(M) 9419877911<br>9469156075  | PAID    | PAID    | PAID    | 2000    | 2000    | 0         | 4000  | 720     | 4720         |                    |



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| S. No. | Index No. | Index No | Month & Year | GST NO              | NAME & ADDRESS OF THE FIRM  | 2021-22 | 2022-23 | 2023-24 | 2024-25                        | 2025-26 | Disc out | Total | GST @18 | Total Amount | Remarks/Advt . Due |
|--------|-----------|----------|--------------|---------------------|---|---------|---------|---------|--------------------------------|---------|----------|-------|---------|--------------|--------------------|
| 95     | 13904     | D-34     | 23-Dec-23    |                     | <b>M/s A.K. Enterprise</b><br>(Sh. Aamir Malik)<br>C/o Khasra No.483, Kalshum Akhtar,<br>Panchayat Kahytar, Malad Morh, Rehmbal,<br>Uhampur-182121<br>Mob: 9419797836<br>Email: am8964161@gmail.com             |         |         |         | NM/CM/D<br>ELHI/APR<br>IL/2024 | 2000    |          | 2000  | 360     | 2360         |                    |
| 96     | 13905     | C-85     | 12-Jan-21    |                     | <b>M/s Ashok Kumar Pachiala</b><br>(Sh. Ajaz Anayat)<br>C/o Akbar Furniture House, Malhar Morh,<br>Garhi, Udhampur-182101<br>Mob: 9622141786/ 9419126736<br>Email: ajazanayat9696@gmail.com                     |         |         |         | NM/CM/D<br>ELHI/APR<br>IL/2024 | 2000    |          | 2000  | 360     | 2360         |                    |
| 97     | 13906     | E-01     | 15-Oct-22    | 01CAYPK968<br>6E2Z2 | <b>M/s Sharma Traders</b><br>(Sh. Susheel Kumar)<br>Ward No.12, near Trikuta Ice Factory<br>Udhampur-182101<br>Mob:9419190355<br>susheelsha.1992@gmail.com  |         |         |         | NM/CM/D<br>ELHI/APR<br>IL/2024 | 2000    |          | 2000  | 360     | 2360         |                    |
| 98     | 13907     | E-69     | 9-Sep-20     | 01AHSR263<br>9M3Z3  | <b>M/s Hans Raj Builders</b> (Sh. Hans Raj)<br>Daya Bagh, Sattani, Dhar Road, Udhampur-182102<br>Mob:8492927886<br>Email: hansrajsattani@gmail.com  |         |         |         | NM/CM/D<br>ELHI/APR<br>IL/2024 | 2000    |          | 2000  | 360     | 2360         |                    |
| 99     | 13908     | E-40     | 25-Mar-23    | 01BQBPS365<br>2L1ZT | <b>M/s Akhil Sharma</b> (Sh. Akhil Sharma)<br>H. No.94, Phase 1st Housing colony, Udhampur-<br>182101<br>Mob:9419895785/<br>7006802241<br>Email: akhil2010jk@gmail.com  |         |         |         | NM/CM/D<br>ELHI/APR<br>IL/2024 | 2000    |          | 2000  | 360     | 2360         |                    |
| 100    | 13909     | D-23     | 13-Oct-20    | 01DFLPS820<br>0M1Z5 | <b>M/s Gurudev Builders</b><br>(Sh. Ankush Kumar Sharma) Battal Ballian (Bradian)<br>Udhampur-182126<br>Mob: 7006081164/ 8803574106<br>Email: ankushsharma02345@gmail.com                                       |         |         |         | NM/CM/D<br>ELHI/APR<br>IL/2024 | 2000    |          | 2000  | 360     | 2360         |                    |
| 101    | 13910     | EJA-133  | 3-Aug-20     | 01AAOPD473<br>1H1Z4 | <b>M/s Bharat Light Electric co.</b> (Sh. Rajesh Kumar<br>Dutta)<br>Ward No.17, H.No.343, PTC Road,<br>Omara Morh, Udhampur-182101 Tel: 01992-277524<br>Mob: 9419160164/ 8825077476<br>Email: rd92999@gmail.com |         |         |         | NM/CM/D<br>ELHI/APR<br>IL/2024 | 2000    |          | 2000  | 360     | 2360         |                    |

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| S. No. | Index No. | Index No | Month & Year | GST NO              | NAME & ADDRESS OF THE FIRM   | 2021-22 | 2022-23 | 2023-24 | 2024-25                           | 2025-26 | Disc ount | Total | GST @18 | Total Amount  | Remarks/Advt . Due |
|--------|-----------|----------|--------------|---------------------|--|---------|---------|---------|-----------------------------------|---------|-----------|-------|---------|---------------|--------------------|
| 102    | 13911     | D-85     | 14-Feb-23    |                     | <b>M/s Susheel Kumar Govt. Contractor</b> (Sh. Susheel Kumar)<br>House No.463, Ward No.20 , Sial Sallan, Udhampur-182101<br>Mob: 9419188310<br>Email: susheel3589@gmail.com                          |         |         |         | NM/CM/D<br>ELHI/APR<br>IL/2024    | 2000    |           | 2000  | 360     | 2360          |                    |
| 103    | 14357     | C-40     | 12-Mar-24    | 01AAYFR994<br>1L1ZH | <b>M/s Ranbir Enterprises</b><br>Sh. Ravinder Singh<br>Sh. Harmeet Singh<br>M.H. Road, Udhampur – 182101<br>Mob: 9419161179<br>Email: ranbirudh@gmail.com  |         |         |         | NM/ANN<br>UAL DAY<br>/FEB<br>2025 | PAID    |           | 0     | 0       | 0             |                    |
| 104    | 14358     | D-278    | 8-Oct-24     |                     | <b>M/s Mahaluxmi Builders</b><br>Sh. Vinod Kumar<br>Sh. Ajay Gupta<br>6/51, Old Post Office Lane, Udhampur<br>J & K – 182101<br>Mob: 9149505322, 9419809644, 7006608021                              |         |         |         | NM/ANN<br>UAL DAY<br>/FEB<br>2025 | PAID    |           | 0     | 0       | 0             |                    |
| 105    | 14359     | C-42     | 30-Apr-24    | 01AADFF081<br>2A1ZM | <b>M/s Fangalia Traders</b><br>Sh. Sanjay Kumar<br>Sh. Thakar Chand<br>R/O Near Filter Plant Sangoor, Udhampur<br>J & K – 182101<br>Mob: 9419163640  |         |         |         | NM/ANN<br>UAL DAY<br>/FEB<br>2025 | PAID    |           | 0     | 0       | 0             |                    |
| 106    | 14360     | D-229    | 19-Sep-22    | 01ABCFA814<br>2L2ZN | <b>M/s A K Jain &amp; Sons</b><br>Sh. Anant Jain<br>Sh. Sumit Sambyal<br>20, Jain Bazar, Jammu – 180003 (J & K)<br>Mob: 9796804100<br>Email: akjainandsons1@gmail.com                                |         |         |         | NM/ANN<br>UAL DAY<br>/FEB<br>2025 | PAID    |           | 0     | 0       | 0             |                    |
| 107    | 14361     | E-103    | 16-Oct-23    | 01HBIPD3272<br>B1ZB | <b>M/s Sushila Devi</b><br>Smt. Sushila Devi<br>Village – Chalora, P.O – Malhar,<br>Tehsil & Distt – Udhampur<br>J & K – 182121<br>Mob: 7889382167, 9596317829<br>Email: ssbuildersandsons@gmail.com |         |         |         | NM/ANN<br>UAL DAY<br>/FEB<br>2025 | PAID    |           | 0     | 0       | 0             |                    |
|        |           |          |              |                     | <b>SUBSCRIPTION AMOUNT</b>   |         |         |         |                                   |         |           |       |         | <b>427278</b> |                    |

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| S. No. | Index No. | Index No | Month & Year | GST NO | NAME & ADDRESS OF THE FIRM | 2021-22 | 2022-23 | 2023-24 | 2024-25 | 2025-26 | Disc ount | Total | GST @18 | Total Amount | Remarks/Advt . Due |
|--------|-----------|----------|--------------|--------|----------------------------|---------|---------|---------|---------|---------|-----------|-------|---------|--------------|--------------------|
|        |           |          |              |        | 50TH AD SOUVENIR CHARGES   |         |         |         |         |         |           |       |         | 33075        |                    |
|        |           |          |              |        | TOTAL AMOUNT               |         |         |         |         |         |           |       |         | 460353       |                    |
|        |           |          |              |        |                            |         |         |         |         |         |           |       |         |              |                    |