

Deaf Date	Ac Type	Acc Code	Name	UDRN Number	Draft No	Cert No	Curbal	Interest	UnDb Int	Total Mobile No
24/04/2024 19/04/2014	CA	220	JHANJHARI UDHYOG	5573	0	0	1452.88	0.00	0.00	1452.88
13/09/2024 23/09/2014	CA	514	SONU TRADING COMPANY	5663	0	0	2231.08	0.00	0.00	2231.08
06/03/2025 20/03/2015	CA	629	SATYANARAYAN BADRILAL	5758	0	0	3006.61	0.00	0.00	3006.61
06/03/2025 27/03/2015	CA	649	PAWAN TRADERS	5759	0	0	2658.88	0.00	0.00	2658.88
21/04/2025 22/04/2015	CA	660	OSWAL DALL MILL	5782	0	0	3294.42	0.00	0.00	3294.42
06/03/2025 12/03/2015	CA	756	AMARCHAND SHIVDAYAL TAYAL	5760	0	0	5262.00	0.00	0.00	5262.00
16/08/2024 20/08/2014	CA	783	SAHU TRADERS	5638	0	0	6771.00	0.00	0.00	6771.00
13/09/2024 25/09/2014	CA	800	SHRI JI TRADING COMPANY	5664	0	0	3138.38	0.00	0.00	3138.38
06/03/2025 27/03/2015	CA	833	MAA ANNPURNA TRADERS MAA ANNPURNA TRADERS	5761	0	0	7608.00	0.00	0.00	7608.00
06/03/2025 19/03/2015	CA	850	DINESHKUMAR PARMANAND DINESHKUMAR PARMANAND	5762	0	0	3073.35	0.00	0.00	3073.35
06/03/2025 10/03/2015	CA	867	POOJA TRADERS	5763	0	0	29.78	0.00	0.00	29.78
14/10/2024 17/10/2014	CA	884	KAILASHCHAND RANCHODDAS KAILASHCHAND RANCHODDAS	5678	0	0	6889.78	0.00	0.00	6889.78
23/05/2025 28/05/2015	CA	962	YOGENDRA KUMAR AND SONS	5795	0	0	2768.38	0.00	0.00	2768.38
18/07/2025 03/07/2015	CA	974	SAGAR ENTERPRISES	5817	0	0	17477.00	0.00	0.00	17477.00
04/02/2025 06/02/2015	CA	1010	GOPAL TRADERS	5741	0	0	2846.38	0.00	0.00	2846.38
19/07/2024 26/07/2014	CA	1027	KANHA TRADERS	5619	0	0	982.38	0.00	0.00	982.38
12/12/2024 30/12/2014	CA	1039	KANAK SHREE TRADERS-PROPRIETOR	5715	0	0	1976.38	0.00	0.00	1976.38

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Last Trx Dt										
21/01/2025	CA	1054	GANESH TRADING COMPANY	5730	0	0	4591.00	0.00	0.00	4591.00
15/01/2015										
04/02/2025	CA	1062	MAA DURGA TRADING CO	5742	0	0	1599.38	0.00	0.00	1599.38
09/02/2015										
24/06/2025	CA	1065	NAMAN TRADING COMPANY	5810	0	0	2301.38	0.00	0.00	2301.38 9425306336
25/06/2015										
24/04/2024	CA	1072	J.P.TRADERS	5574	0	0	5995.00	0.00	0.00	5995.00
10/04/2014										
24/06/2025	CA	1075	KRISHNA FOODS-PROP.DEEPAK CHOUHAN	5811	0	0	2887.38	0.00	0.00	2887.38
24/06/2015										
21/01/2025	CA	1091	MANAN ENTERPRISES-PROP.PANKAJ JAISWAL	5731	0	0	3203.38	0.00	0.00	3203.38
22/01/2015										
06/03/2025	CA	1110	RISHABH TRADERS-KARAH	5764	0	0	8009.00	0.00	0.00	8009.00
31/03/2015										
19/07/2024	CA	1113	KUSHAL TRADING COMPANY	5620	0	0	1970.38	0.00	0.00	1970.38
12/07/2014										
12/12/2024	CA	1114	SINGHI BROTHERS	5716	0	0	2513.38	0.00	0.00	2513.38
30/12/2014										
18/07/2025	CA	1147	SEEMA KIRANA STORE	5818	0	0	2829.38	0.00	0.00	2829.38 9165113311
13/07/2015										
21/01/2025	FD	416	LAXMI BAI KASHIRAM HIRWA	5728	0	245001	6451.00	1946.00	0.00	8397.00
14/01/2015										
16/08/2024	FS	1835	COLLECTOR FOOD INDORE A/C HANUMAN PRASAD RAMSAHAY	5635	0	217291	16187.00	4880.00	0.00	21067.00
17/08/2014										
16/08/2024	FS	1836	COMMERCIAL TAX OFFICER CIRCLE 8 A/C GOURAV INDUSTRIES	5636	0	217301	4856.00	1464.00	0.00	6320.00
18/08/2014										
16/08/2024	FS	1837	KRISHI UPAJ MANDI SAMITI A/C CHARBHUJA EXPORTS	5637	0	217361	1619.00	487.00	0.00	2106.00
25/08/2014										
13/09/2024	FS	1840	KRISHI UPAJ MANDI SAMITI A/C OF MAYURI FOODS	5660	0	219111	1415.00	427.00	0.00	1842.00
15/09/2014										
13/09/2024	FS	1841	KRISHI UPAJ MANDI SAMITI A/C OF MAYURI FOODS	5661	0	219131	1415.00	426.00	0.00	1841.00
19/09/2014										
13/09/2024	FS	1842	KRISHI UPAJ MANDI SAMITI A/C OF MAYURI FOODS	5662	0	219141	35369.00	10654.00	0.00	46023.00
19/09/2014										
21/04/2025	FS	1845	KRISHI UPAJ MANDI SAMITI A/C OF GAURAV INDUSTRIES	5781	0	222021	2830.00	855.00	0.00	3685.00
07/04/2015										

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24/06/2025 30/06/2015	FS	1864	THE COMMISSIONER COMMERCIAL TAX CIRCLE 9 A/C MICROTECH AGRO	5807	0	235961	7000.00	2102.00	0.00	9102.00
11/11/2024 15/11/2014	FS	1871	COMMERCIAL TAX OFFICER CIRCLE-9 A/C OF DHANLAXMI TRADING CO	5696	0	244461	6388.00	1926.00	0.00	8314.00
04/02/2025	GL	190110	21-02-2009 96753 Laxmi Trading Comapny	1429	96753	0	49945.00	0.00	0.00	49945.00
04/02/2025	GL	190110	27-11-2009 56545 Kailash Chandra	1424	56545	0	875.00	0.00	0.00	875.00
04/02/2025	GL	190110	18-08-2014 745421 Ahilya Vishvavidyalay	1425	745421	0	400.00	0.00	0.00	400.00
04/02/2025	GL	190110	10-09-2014 745501 Regional Provident Fund	1427	745501	0	7.00	0.00	0.00	7.00
04/02/2025	GL	190110	18-08-2014 745422 Ahilya Vishvavidyalay	1428	745422	0	400.00	0.00	0.00	400.00
06/03/2025	GL	190110	BC 746145KRSHI UPAJ MANDI SAMITHI	1431	746145	0	1000.00	0.00	0.00	1000.00
13/09/2024 10/09/2014	SB	111	ANURAG RATANCHAND CHOPRA	5644	0	0	2165.38	33.00	0.00	2198.38
21/01/2025 09/01/2015	SB	779	HEMLATA AGRAWAL	5717	0	0	1553.86	16.00	0.00	1569.86
24/04/2024 07/04/2014	SB	1151	KHUSHALI W/O HEMANT SHAH	5564	0	0	3302.80	8.00	0.00	3310.80
21/04/2025 13/04/2015	SB	1209	LATA W/O MANSUKHLAL	5768	0	0	12632.06	31.00	0.00	12663.06
21/04/2025 11/04/2015	SB	1229	LAXMI BAI W/O KASHIRAM HIRWA	5767	0	0	460.00	1.00	0.00	461.00
24/04/2024 25/04/2014	SB	1374	MANORAMA AGRAWAL	5565	0	0	1538.54	4.00	0.00	1542.54
12/12/2024 13/12/2014	SB	1410	MOHAN MUNIYA	5700	0	0	4677.70	35.00	0.00	4712.70
19/07/2024 02/07/2014	SB	1543	MADHU SUPEKAR	5609	0	0	1379.00	14.00	0.00	1393.00
13/09/2024 10/09/2014	SB	1641	NIRMALA CHOPRA	5643	0	0	4151.12	62.00	0.00	4213.12
06/03/2025 12/03/2015	SB	1692	NEETA BAKLIWAL	5743	0	0	8660.00	130.00	0.00	8790.00

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13/08/2025 13/08/2015	SB	1732	OMPRAKASH SAINY	5821	0	0	1716.73	22.00	0.00	1738.73
20/06/2024 27/05/2014	SB	1891	PRADEEP KUMAR S/O KRISHNANAND AGRAWAL	5580	0	0	1844.60	12.00	0.00	1856.60
12/12/2024 22/12/2014	SB	1984	ROOPMATI W/O CHHGANLAL JAISWAL	5701	0	0	1621.40	12.00	0.00	1633.40
14/10/2024 21/10/2014	SB	2159	RAKHAB CHAND JAIN	5668	0	0	1490.47	4.00	0.00	1494.47
13/09/2024 25/09/2014	SB	2316	SARITA DEVI KHANDELWAL	5645	0	0	1774.10	27.00	0.00	1801.10
12/12/2024 11/12/2014	SB	2693	SHAKUNTALA RADHESHYAM GARG	5702	0	0	4856.00	37.00	0.00	4893.00 9009930439
24/06/2025 12/06/2015	SB	2750	SHYAM SUNDER AGRAWAL	5799	0	0	8823.26	66.00	0.00	8889.26
18/07/2025 03/07/2015	SB	2765	SHIVKALA YADAV	5814	0	0	1069.00	11.00	0.00	1080.00
06/03/2025 04/03/2015	SB	2799	SEEMA, KESHER BAI, SHOBHA AGRAWAL	5744	0	0	3650.00	55.00	0.00	3705.00
12/12/2024 17/12/2014	SB	2873	SHAYMA GANGWAL W/O ASHOK KUMAR	5703	0	0	867.77	7.00	0.00	874.77
20/06/2024 19/05/2014	SB	3054	UMA SHARMA W/O SANTOSH KUMAR	5583	0	0	1289.00	9.00	0.00	1298.00
14/10/2024 29/10/2014	SB	3210	VINAY KUMAR AGRAWAL	5666	0	0	23231.40	59.00	0.00	23290.40
19/07/2024 15/07/2014	SB	3302	LALIT KIMAR S/O GOPALDAS BINDAL	5612	0	0	5145.00	52.00	0.00	5197.00
18/07/2025 06/07/2015	SB	3486	KIRTI MITTAL W/O RAKESH MITTAL	5813	0	0	1848.00	19.00	0.00	1867.00
14/10/2024 29/10/2014	SB	3521	MONIKA PANDAYA	5667	0	0	1393.00	4.00	0.00	1397.00
19/07/2024 30/07/2014	SB	4142	SHIV SHANKAR PATIDAR	5611	0	0	1774.00	18.00	0.00	1792.00
11/11/2024 11/11/2014	SB	4208	GYARASIBAI AGRAWAL E/S MAYARANI AGRAWAL	5679	0	0	4156.94	21.00	0.00	4177.94
16/08/2024 02/08/2014	SB	4282	RAKESH S/O RAMNATH MANGAL	5621	0	0	4485.00	56.00	0.00	4541.00

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Last Trx Dt										
24/06/2025	SB	4305	AVINASH S/O OMPRAKASH VERMA	5798	0	0	1224.00	9.00	0.00	1233.00
10/06/2015										
04/02/2025	SB	4335	ARTEE RAMKUMAR AGRAWAL	5733	0	0	5042.00	63.00	0.00	5105.00 9999
14/02/2015										
06/03/2025	SB	4336	MANORAMA W/O ANOOP SINGH PAWAR	5745	0	0	757.00	11.00	0.00	768.00
21/03/2015										
17/09/2025	SB	4340	RAJA BABU AGARWAL	5831	0	0	217.60	3.00	0.00	220.60
18/09/2015										
13/09/2024	SB	4348	GAJANAN RAO NIMGAONKAR	5646	0	0	65.00	1.00	0.00	66.00
23/09/2014										
21/01/2025	SB	4367	SARLA CHAWRE W/O KAILASH CHAWRE	5719	0	0	794.00	8.00	0.00	802.00
22/01/2015										
21/01/2025	SB	4403	ANURAG SHUKLA	5718	0	0	1043.00	11.00	0.00	1054.00
15/01/2015										
14/10/2024	SB	4438	SHIVANI D/O PRAKASH TIWARI	5665	0	0	1556.89	4.00	0.00	1560.89
20/10/2014										
24/04/2024	SB	4460	SAROJ W/O GAJENDRA MALVIYA	5566	0	0	1766.00	4.00	0.00	1770.00
21/04/2014										
20/06/2024	SB	4469	SANTOSH AGRAWAL S/O ROOPCHAND AGRAWAL	5582	0	0	1174.00	8.00	0.00	1182.00
03/06/2014										
20/06/2024	SB	4481	SOHRAB PATEL S/O ABDUL PATEL	5581	0	0	69.00	0.00	0.00	69.00
13/06/2014										
12/12/2024	SB	4509	INDUBALA W/O SHANKARLAL LAD	5704	0	0	1608.40	12.00	0.00	1620.40
26/12/2014										
19/07/2024	SB	4515	SUSHEELA W/O GOPAL KRISHNA GUPTA	5610	0	0	23583.00	236.00	0.00	23819.00
16/07/2014										
16/08/2024	SB	4544	REKHA E/S RACHIT CHHABRA	5622	0	0	2406.19	30.00	0.00	2436.19
04/08/2014										
04/02/2025	SB	4579	SHIVANGI AJAY LOHARIYA	5734	0	0	199.00	2.00	0.00	201.00
16/02/2015										
11/11/2024	SB	4582	SARITA RATHORE	5681	0	0	1540.00	8.00	0.00	1548.00
27/11/2014										
19/07/2024	SB	4587	LAXMINARAYAN PAL	5613	0	0	1374.00	14.00	0.00	1388.00
14/07/2014										
21/04/2025	SB	4589	POONAM W/O VASUDEO KHUBANI	5769	0	0	1649.00	4.00	0.00	1653.00
22/04/2015										

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Last Trx Dt										
21/01/2025 15/01/2015	SB	4619	SHORYA G/F SHRI TARUN RAJPAL	5720	0	0	8405.00	85.00	0.00	8490.00
16/08/2024 08/08/2014	SB	4623	ANITA NITINSINGH PAWAR	5626	0	0	879.00	11.00	0.00	890.00
24/04/2024 05/04/2014	SB	4631	ASHA KOTHARI	5567	0	0	1463.00	4.00	0.00	1467.00
11/11/2024 20/11/2014	SB	4639	SHAKUNTALA GOVIND AGARWAL	5680	0	0	1617.00	8.00	0.00	1625.00
16/08/2024 08/08/2014	SB	4677	MANISH BAJAJ-HUF	5623	0	0	4313.00	54.00	0.00	4367.00
16/08/2024 08/08/2014	SB	4678	MANOJ BAJAJ-HUF	5624	0	0	4008.00	50.00	0.00	4058.00
16/08/2024 23/08/2014	SB	4689	CHANDRA KIRAN J S AGNIHOTRI	5625	0	0	2116.25	27.00	0.00	2143.25
13/09/2024 16/09/2014	SB	4692	NANDKISHORE PRABHAKAR RAO KAWALKAR	5647	0	0	1354.00	20.00	0.00	1374.00 9907097965
12/12/2024 23/12/2014	SB	4704	ANJU RANI AGRAWAL	5705	0	0	2081.00	16.00	0.00	2097.00 64006816642
06/03/2025 30/03/2015	SB	4719	NEETU SANJEEV ARORA	5746	0	0	3975.00	59.00	0.00	4034.00
06/03/2025 27/03/2015	SB	4720	NIRANJANA ANIL BHATT	5747	0	0	1629.00	24.00	0.00	1653.00
23/05/2025 22/05/2015	SB	4725	JAYA ABHAY KUMAR JAIN	5784	0	0	2470.00	12.00	0.00	2482.00
13/08/2025 24/08/2015	SB	4738	AYUSH MAHESHWARI S/O ASHOK MAHESHWARI	5822	0	0	2288.00	29.00	0.00	2317.00 9770551346
12/12/2024 09/12/2014	SS	10	KRISHI VIKAS NAGAR GRAH NIRMAN SANSTHA	5699	0	0	144059.00	1089.00	0.00	145148.00 9826750025
04/02/2025 11/02/2015	SS	43	RISHI GRAH NIRMAN SANSTHA	5732	0	0	1142.00	14.00	0.00	1156.00
24/06/2025 29/06/2015	SS	75	GURUCRAPA WARE HA.CO-OP SO. LTD	5797	0	0	65877.00	493.00	0.00	66370.00
19/07/2024 16/07/2014	SS	117	ATRIDEVI MUKHTIYAR SINGH CHARITABL TRUST	5608	0	0	2378.00	24.00	0.00	2402.00
18/07/2025 22/07/2015	SS	127	DEEP GANESH GRAH NIRMAN SAH. SANTH.MARY.	5812	0	0	319110.05	3200.00	0.00	322310.05

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13/09/2024 17/09/2014	SS	2021	SHALIMAR PLAZA SOCIETY	5642	0	0	12852.00	193.00	0.00	13045.00
13/08/2025 21/08/2015	SS	2027	SECOND NATIONAL CONFERENCE ON SEXOLOGY	5820	0	0	2262.00	28.00	0.00	2290.00
14/10/2024 19/10/2014	TD	3868	SUMANLATA PATODI	5675	0	222491	405067.00	122053.00	0.00	527120.00
24/04/2024 11/04/2014	TD	4787	RITA W/O JAGDISH RATHI	5571	0	248341	49309.00	14886.00	0.00	64195.00
24/04/2024 11/04/2014	TD	4788	RITA W/O JAGDISH RATHI	5572	0	248351	49309.00	14886.00	0.00	64195.00
20/06/2024 15/06/2014	TD	4820	RITA W/O JAGDISH RATHI	5603	0	247211	27394.00	8238.00	0.00	35632.00
20/06/2024 15/06/2014	TD	4821	RITA W/O JAGDISH RATHI	5604	0	247221	87661.00	26363.00	0.00	114024.00
20/06/2024 18/06/2014	TD	4822	RITA W/O JAGDISH RATHI	5605	0	247231	87661.00	26342.00	0.00	114003.00
06/03/2025 06/03/2015	TD	5160	SANJAY KASSYAP	5757	0	264001	23011.00	6958.00	0.00	29969.00
<b>Total:</b>		<b>116</b>					<b>1714837.85</b>	<b>251586.00</b>	<b>0.00</b>	<b>1966423.85</b>
<b>Grand Total:</b>		<b>116</b>					<b>1714837.85</b>	<b>251586.00</b>	<b>0.00</b>	<b>1966423.85</b>