



Booking Register
From Date -01 Feb 2000 | To Date- 12 Feb 2025
Page 1 of 1
Total Records: 34 Records 1 To 34

Booking Register

Company	project	Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -1501	Durga Construction Company	17/01/2020	15782773.0000	12626218.0000	1515141.6400	12640230.4800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -1502	Durga Construction Company	17/01/2020	29993189.5200	23994552.5200	2879353.9600	24126785.6400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0605	Payal Bharatbhai Karia	19/04/2021	6045458.0000	5440914.0000	652904.0000	4836369.7600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0705	Parag Kirtibhai Shah	17/09/2021	6372380.0000	5735142.0000	688214.0000	3451563.2400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0805	Prem Suganchand Agarwal	11/10/2021	4188375.0000	3769540.0000	452342.0000	2232144.2200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -1101 To A-1105	Mihir Navinchandra Shah	01/11/2021	38921241.0000	35029116.0000	4203498.0000	11294642.6000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -1201 To A-1205	Mihir Navinchandra Shah	01/11/2021	39768451.0000	35791610.0000	4294986.0000	6741071.3600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -1403	Gaurav Logistics Private Limited	13/11/2021	8856857.0000	7085487.0000	850266.0000	7698500.4400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0804	Jigishaben Tejasbhai Modi	16/11/2021	5313870.0000	4782488.0000	573904.0000	2875357.8200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0901 to 0905	Hitesh Hasmukhlal Vora	16/11/2021	31211141.0000	17844214.0000	2141306.0000	16964285.7200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0702	Nirav Vanarshibhai Patel	13/05/2022	5662031.0000	5095832.0000	611496.0000	3560716.4800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0802	Pankajkumar Jamanadas Karia	13/05/2022	5937386.0000	5343645.0000	641234.0000	5343649.8800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -1404	Gaurav Logistics Private Limited	16/09/2022	6225148.0000	4980115.0000	597606.0000	3136960.4400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0701	Sanjay Navinchandra Shah	25/11/2022	10854201.0000	9768780.0000	1172260.0000	10854192.0400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0803	Vibha Nayneshbhai Bhatt	22/04/2023	9131355.0000	8218222.0000	986184.0000	5694373.6800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0704	Karsan Bhushan Shama	18/05/2023	7367850.0000	5894285.0000	707322.0000	6711176.9200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0703	Meeta Ashok Shahani	20/06/2023	9639617.0000	8675657.0000	1041082.0000	7163240.8400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -1402	Tushar Harishkumar Dhokai	27/06/2023	6739127.0000	5391298.0000	646950.0000	6739126.1600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0602	Daxaba Parbatsinh Parmar	22/07/2023	5897436.0000	5307694.0000	636918.0000	2296768.0400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0801	Dakshaba Parbatsinh Parmar	26/07/2023	9846920.0000	9354574.0000	1122554.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -1405	Jaydeep Ajitbhai Rana	05/08/2023	6094250.0000	4875405.0000	585052.0000	803571.4800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0603	CJ Darcl Logistics Limited	22/10/2023	12445565.0000	11823285.0000	1418800.0000	4721255.5200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -1601,2,3,4&5	Durga Infra Mining Pvt.Ltd.	24/10/2023	53257029.0000	42605619.0000	5112672.0000	630580.4000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -1401	Rajeshkumar Sudhirkumar Shah	09/11/2023	9685459.0000	7748368.0000	929798.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0604	Parikh Chemicals	20/01/2024	7310759.0000	6579684.0000	789558.0000	7310758.7600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0601	Mukesh Ganshyamdas Tahilramani	01/03/2024	10383072.0000	0.0000	0.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0601	Mukesh Ganshyamdas Tahilramani	01/03/2024	10383072.0000	0.0000	0.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0601	Mukesh Ganshyamdas Tahilramani	01/03/2024	10383072.0000	10383072.0000	1245964.0000	4464286.1600

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NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0504	Nidhi Nanak Chandani	28/03/2024	5988240.0000	4790592.0000	574876.0000	1428571.2600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0503	Shraddha Sunil Yadav	08/04/2024	10451545.0000	9406389.0000	1128774.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0502	Shraddha Yadav	15/04/2024	6197035.0000	0.0000	0.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0502	Bhaveshkumar Dilipbhai Patel	08/08/2024	7817798.0000	7426910.0000	891222.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -0501	Kanwar Engineering India Pvt.Ltd.	06/09/2024	11366629.0000	0.0000	0.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower A	A -1401	Mahesh Dayaldas Chellani	05/12/2024	9685459.0000	0.0000	0.0000	0.0000