



Booking Register
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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 C	C -1601	Base Catalyst Private Limited	03/12/2018	14186767.6000	13477429.6000	1617288.0000	14147433.9200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -1602	Base Catalyst Pvt. Ltd	03/12/2018	27344982.0000	25977731.0000	3117329.0400	22079358.9200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0605	Mayuriben Dharmendra rao Dongre	06/12/2018	9982455.0000	9483332.0000	1137992.0000	8485971.4400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0801	Dipali A Shah	23/01/2019	0.0000	0.0000	0.0000	982144.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -1101	Pritish Nanubhai Shah	24/01/2019	15444818.0000	14672577.0000	1760700.0000	7901788.2800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -1401	ASE Ingenierie Pvt.Ltd	26/01/2019	12698755.0000	12063817.0000	1447654.0000	7194357.6000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0701	Umiya Hiring co	27/01/2019	13255904.0000	12593109.0000	1511178.0000	11267522.7000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -1501	Vijendrakumar Gupta	01/02/2019	13259333.0000	5966701.0000	716004.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -1502	Vijendrakumar Bishamber Gupta	01/02/2019	25312781.0000	24047140.0000	2885650.0000	4017857.0400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0602	Kiranben sanjay patel	10/02/2019	4334184.0000	2383803.0000	286060.0000	892857.7200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0501	Nirupaben Girishbhai Vachhani	17/04/2019	15603305.9800	14823140.9800	1778779.2000	11886160.6200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0502	Nirupa G Vachhani	17/04/2019	29857851.9900	28364958.9900	3403804.0000	22136953.9600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0603	Vijaya Sharma	30/04/2019	7601400.0000	7242431.0000	869090.0000	7601398.6800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -1201	Rohi Hemin Patel	15/07/2019	14331965.0000	13615365.0000	1633848.0000	9598212.4600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -1202	Mahipat Ambalalbhai Patel	15/07/2019	26913757.0000	25568071.0000	3068164.0000	10937500.3600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -1701	Dipesh N Mulchandani	14/08/2019	15359947.1600	12287958.1600	1474560.0000	2566965.1600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -1702	Dipesh N Mulchandani	14/08/2019	29871796.2500	23897436.2500	2867684.0000	2566965.1600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0601	Zahirhusen G Lakhaji	21/11/2019	5085284.0000	4831020.0000	579728.0000	3124998.0800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0801	H.D.Enterprises	24/10/2020	11705221.0000	11119960.0000	1334548.0000	10242978.1200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0802	H.D.Enterprises	24/10/2020	21861230.0000	20768174.0000	2492186.0000	18325081.3400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0604	Vijaya Sharma	10/08/2021	6594912.0000	6265170.0000	751824.0000	6594908.7600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0901	Smit Nalin Vora	07/11/2023	12528124.0000	11901716.0000	1428200.0000	8928576.1200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0602	Mohammed Aiyub Azazi	09/11/2023	5606325.0000	5326007.0000	639122.0000	5000000.0400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0702	Chhayaben Vipulkumar Patel	20/01/2024	29177907.0000	27719008.0000	3326286.0000	29177907.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0902	Sankalp Engineers	29/02/2024	23031099.0000	0.0000	0.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -0902	Sankalp Engineers	01/03/2024	23031099.0000	21879545.0000	2625540.0000	6339286.0800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -1702	Nandini Hemal Shah	04/07/2024	33915021.0000	32219269.0000	3866310.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -1701	Bhavisha Dhaval Pathak	10/07/2024	16266717.0000	15453383.0000	1854402.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -1402	Laxman Shabhunath Vaswani	11/07/2024	29938509.0000	0.0000	0.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Tower C	C -1102	Nirupaben Girishbhai Vachhani	07/08/2024	32669827.0000	31036332.0000	3724350.0000	0.0000