



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	Showroom & Shops	GF-10 & 11	Nirmaladevi Manohar Bagrecha	17/04/2018	6428255.0000	5785432.0000	694256.0000	446428.5200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	20	Kalpeshkumar Govindlal Gandhi	17/10/2018	6428252.0000	5785426.0000	694255.7600	6428251.5200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	21	Kalpeshkumar Govindlal Gandhi	17/10/2018	0.0000	0.0000	0.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	19	Kalpeshkumar G Gandhi	17/10/2018	6428255.0000	5785429.0000	694255.7600	6428254.7600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	FF -107	Ravindrabhai Mohanlal Shah	19/10/2018	6607467.0000	5946721.0000	713601.2400	4644646.9200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	FF -111	Tushar Mansukhlal Bhut	14/11/2018	0.0000	0.0000	0.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	FF -112	Tushar Mansukhlal Bhut	14/11/2018	0.0000	0.0000	0.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	FF -109	Pooja Kenal Gandhi	28/11/2018	6985440.0000	6286896.0000	754422.0000	5892862.6800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	FF -110	Jahnavee K Gandhi	28/11/2018	6985440.0000	6286896.0000	754422.0000	5892862.6800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	11	Jain Leenadevi Parasmal	29/11/2018	6428255.0000	5785432.0000	694256.0000	446428.5200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	24	Vijay Manharbhai Patel	01/12/2018	8283479.2400	7455132.0000	894607.6800	8283478.6800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	14	Sanjay Jashwantlal Joshi	06/12/2018	7886570.0000	7097918.0000	851754.0000	2857142.8400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	15	Dhara Sanjay Joshi	14/12/2018	7886570.0000	7097918.0000	851754.0000	2321428.3200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	02	Shrenik Dineshbhai Shah	17/01/2019	22534471.9300	22534471.9300	0.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	02	Shrenik Dineshbhai Shah	17/01/2019	22534471.0000	20281023.0000	2433714.0000	22534467.4400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	23	Alpaben Darshakbhai Parikh	06/02/2019	15953194.0000	14357877.0000	1722952.0000	15953192.1800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	25	Vijay Harishbhai Patel	08/02/2019	8283477.0000	7455129.0000	894608.0000	8283476.7200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	16	Mandeepkaur Maninder Singh Saimbi	17/05/2019	15195044.0000	13675540.0000	1641062.8400	15195042.3600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	FF -116	Ami Kalpesh Gandhi	04/07/2019	6428255.0000	5785429.0000	694256.3200	5218748.8800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	06	Kiranraj Dungarchand Bagrecha	08/08/2019	6428255.0000	2571299.0000	345373.6800	223214.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	07	Kiran Bagrecha	08/08/2019	7304835.8400	2556692.0000	306803.6800	223214.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	17	Vedant Maheshwari	25/10/2019	9874418.0000	8886978.0000	1066434.0000	9380702.1000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	04	Nand Kundandas Mulchandani	29/01/2020	21541427.0000	19387285.0000	2326470.0000	17500004.4400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	FF -115	Ami Kalpesh Gandhi	12/05/2020	6428255.0000	5785429.0000	694256.3200	5218748.8800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	05	Kiranraj Dungarchand Bagrecha	21/06/2020	6428255.0000	2249886.0000	269986.0000	223214.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	18	SABRI ENGINEERING SERVICES	24/06/2020	8338633.0000	7504769.0000	900574.1200	8338630.1400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	07	Kiranraj Dungarchand Bagrecha	14/04/2021	6428255.0000	5785432.0000	694256.0000	223214.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	08	Kiranraj Dungarchand Bagrecha	14/04/2021	6428255.0000	5785429.0000	694256.0000	223214.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	05	Mangilal Poonam Chand Bhandari	25/05/2021	6428255.0000	5785432.0000	694256.0000	6428253.4600

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NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	06	Mangilal Poonam Chand Bhandari	25/05/2021	6428255.0000	5785432.0000	694256.0000	6428253.4600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	22	Dipikaben D Patel	17/07/2021	16728089.0000	15055276.0000	1806630.0000	16728087.6000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	SF -208 to 221, Showroom A-B & C/1	Unison Insurance :Broking Services Pvt.Ltd.	24/07/2021	213546900.0000	106773450.0000	12812816.0000	66964286.1600
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	12	Rashmi Yogesh Agrawal	07/09/2021	7822695.0000	7040428.0000	844848.0000	7822692.8800
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	13	Yogesh Nirajkumar Agrawal	07/09/2021	7822695.0000	7040428.0000	844848.0000	7822692.5200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	07	Kantadevi Mangilal Bhandari	23/08/2023	6428255.0000	5785432.0000	694256.0000	223214.3200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	08	Kantadevi Mangilal Bhandari	23/08/2023	6428255.0000	5785432.0000	694256.0000	6428254.5400
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	GF-10 & 11	Kiranraj Dungarchand Bagrecha	30/10/2023	13172544.0000	11855288.0000	1422642.0000	1785714.3200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	09	Dipti Kiranraj Bagrecha	30/10/2023	8226504.0000	0.0000	0.0000	0.0000
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	GF-A	Chhayaben Vipulkumar Patel	05/02/2024	73291136.0000	65962024.0000	7915436.0000	72514669.3200
NEPTUNE INFRASPACE PVT. LTD.	NEPTUNE TRION	Showroom & Shops	21	Divya Jaswantkumar Advani	15/07/2024	11406773.0000	10266099.0000	0.0000	0.0000