

Booking Register

Company	project	Building	Unit	customer_name	Booking_Date	Agg_Value	Claimed_Amt	Claimed_GST	Amount_Received
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	A	3103	KUMARPAL GHISULAL SOLANKI	24/07/2023	25000000.0000	21500000.4200	2580000.0600	17632477.7000
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	1303	SANTOSH BABULAL NAHAR & OTHERS	24/07/2023	23600000.0000	0.0000	0.0000	892857.1400
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	A	3001	DARSHAN SUNIL SHINGAVI	21/08/2023	35100000.0000	30186000.0000	3622320.0000	29482370.8600
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	1202	SANTOSH BABULAL NAHAR	09/10/2023	29000000.0000	11020000.2800	551000.0200	10761904.7600
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	B	3002	KIRANKUMAR TARACHAND CHOPDA	18/11/2023	34200000.0000	29412000.0000	3529440.0000	28163392.8600
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	304	RANMAL CHHOGALAL KHANDELWAL	08/12/2023	33500000.0000	12730000.0400	636500.0200	12651247.1600
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	303	SUSHILA RANMAL KHANDELWAL	08/12/2023	27600000.0000	10488000.0400	524400.0200	10249069.5000
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	A	3002	JAYESH DOLATRAI DOSHI	16/12/2023	30600000.0000	26316000.0000	3157920.0000	23833886.4200
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	1504	RASHMITA MANOJ OSWAL	25/12/2023	30000000.0000	0.0000	0.0000	12000000.0000
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	1103	SANJEEV KUMAR LOHIA	30/12/2023	25000000.0000	9500000.0000	475000.0000	8443810.5400
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	1204	SANJEEV KUMAR LOHIA	03/01/2024	30000000.0000	11400000.0000	570000.0000	12979047.6200
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	104	NIRMALA SATISH PARMAR	18/01/2024	33000000.0000	12540000.0000	627000.0000	16987142.8800
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	A	2702	SHRUTI VIKAS JAIN	25/01/2024	35776800.0000	30768048.0000	3692165.7600	30900617.4700
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	1802	Vipul Ashok Jain	25/01/2024	33372000.0000	0.0000	0.0000	0.0000
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	1702	KHUSHBOO VIPUL JAIN	25/01/2024	33366100.0000	12679118.0000	633955.9000	15571756.2400
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	703	ARUNA DINESHKUMAR MEHTA	13/03/2024	24600000.0000	9348000.0000	467400.0000	12217428.5800
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	1704	LAXMAN VANECHAND KHANDELWAL	21/03/2024	29700000.0000	11286000.0000	564300.0000	7997142.8800
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	B	2902	SHAILESH JUGALKISHOR MALU	08/04/2024	34200000.0000	29412000.2400	3529440.0200	6905491.9600
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	A	3101	VIJAY RATANCHAND DHOKA	18/04/2024	31500000.0000	27090000.0000	3250800.0000	14062500.0000
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	3101	NEETA HARISH JAIN	14/05/2024	41600000.0000	0.0000	0.0000	5999999.9800
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	2801	ROSHAN SURESH OSWAL	14/05/2024	42100000.0000	0.0000	0.0000	105714.2800
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	3104	ravi prajapti	14/05/2024	0.0000	0.0000	0.0000	0.0000
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	A	3104	PRAVINA RAVILAL PRAJAPATI	14/05/2024	30000000.0000	25800000.4200	3096000.0600	6499066.5000
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	1701	BHAVIK ASHOK NAHAR	14/05/2024	45000000.0000	17100000.0400	855000.0200	4857142.8400
GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	1101	VIPUL MANGILAL JAIN	14/05/2024	41500000.0000	0.0000	0.0000	2000000.0000

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GOEL GANGA INDIA PRIVATE LIMITED	GANGA DHAM TOWERS	C	1301	AJIIT KANTILAL CHANKESHWARA	14/05/2024	41600000.0000	15808000.0000	790400.0000	12000000.0000