

Payment Structure of D-1801 unit

Perticulars	Due Date	Net BSP	CGST	SGST	GST	Net Due Amount	Received Amount	Receivable Amount	ID
At the time of Booking (10% of Cost)	11-05-2021	512038	12801	12801	25602	537639	537639	0	D-1801[27]
Within 45 Days from booking date	25-06-2021	256019	6400.5	6400.5	12801	268820	268820	0	D-1801[28]
On Completion of Raft	25-06-2021	512038	12801	12801	25602	537639	537639	0	D-1801[29]
On Completion of 1st Floor	25-06-2021	512038	12801	12801	25602	537639	537639	0	D-1801[30]
On Completion of 4th Floor	05-12-2021	512038	12801	12801	25602	537639	537639	0	D-1801[31]
On Completion of 10th Floor	16-03-2022	512038	12801	12801	25602	537639	537639	0	D-1801[32]
On Completion of 16th Floor	15-06-2022	512038	12801	12801	25602	537639	537639	0	D-1801[33]
On Completion of 20th Floor	15-06-2022	512038	12801	12801	25602	537639	537639	0	D-1801[34]
On Completion of Plaster	15-06-2022	512038	12801	12801	25602	537639	537639	0	D-1801[35]
On Start of Flooring		512038	12801	12801	25602	0	6	0	D-1801[36]
On Offer of Possession		256019	6400.5	6400.5	12801	0	0	0	D-1801[37]
Total		Rs. 5120380				Rs. 4569932			