

PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

MAINTENANCE BILL

| | | |
|------------------------|----------|--------------------------------------------------|
| Unit No.:B -601 | Name: | Bill No.: 1 |
| Unit Area:450 Sq Ft | Floor: 6 | Bill Date:2021/04/16 |
| Unit Type: Residential | | Bill For:Mar 2021 Due Date: 2021/05/01 |

| Sr No. | Particulars of Charges | Amount (Rs) |
|-------------------------------|---------------------------|-------------|
| 1 | Sinking Fund | 99.9 |
| 2 | Repair Fund | 479.25 |
| 3 | Electricity Charges | 401.625 |
| 4 | Water Charges | 151.65 |
| 5 | Salary Charges | 508.725 |
| 6 | Lift Maintainance Charges | 200.7 |
| 7 | Insurance Charges | 23.625 |
| 8 | Cultural Fund | 44.55 |
| 9 | Service Charges | 339.975 |
| 9 | Additional Charges: | 0 |
| Total Maintenance Charges: | | Rs. 2250 |
| Total Amount Before due date: | | Rs. 2250 |
| Total Amount After due date: | | Rs.2722.5 |