

# PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

Unit No.:A -101	Name: Purvi H	Bill No.: 1
Unit Area:35 Sq Ft	Floor: 1	Bill Date:2021/06/02
Unit Type: Residential		Bill For:May 2021  Due Date: 2021/06/17

Sr No.	Particulars of Charges	Amount (Rs)
1	Sinking Fund	69.93
2	Repair Fund	335.475
3	Electricity Charges	281.1375
4	Water Charges	106.155
5	Salary Charges	356.1075
6	Lift Maintainance Charges	140.49
7	Insurance Charges	16.5375
8	Cultural Fund	31.185
9	Service Charges	237.9825
9	Additional Charges:	0
Total Maintenance Charges:		Rs. 1575
Total Amount Before due date:		Rs. 1575
Total Amount After due date:		Rs.1905.75