

PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

MAINTENANCE BILL

Unit No.:A - 801 Unit Area: 1000 Sq Ft Unit Type: Residential Bill No.: 1

Name: Purvi Bill Date:2021/04/12

Bill For:Mar 2021 Due Date: 2021/04/27

Block No.: A Flat Number: 801 Floor: 5

Sr No.	Particulars of Charges	Amount (Rs)
1	Sinking Fund	432.9
2	Repair Fund	2076.75
3	Electricity Charges	1740.375
4	Water Charges	657.15
5	Salary Charges	2204.475
6	Lift Maintainance Charges	869.7
7	Insurance Charges	102.375

8	Cultural Fund	193.05
9	Service Charges	1473.225
9	Additional Charges: function , Repair	326
Total Maintenance Charges:		Rs. 9750
Total Amount Before due date:		Rs. 10076
Total Amount After due date:		Rs.12191.96