

PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

MAINTENANCE BILL

Unit No.:A -102	Name: Jill Shah	Bill No.: 1
Unit Area:342 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	6559.8336
2	Repair Fund	31469.472
3	Electricity Charges	26372.304
4	Water Charges	9957.9456
5	Salary Charges	33404.9184
6	Lift Maintainance Charges	13178.7648
7	Insurance Charges	1551.312
8	Cultural Fund	2925.3312
9	Service Charges	22324.1184
9	Additional Charges:	0
Total Maintenance Charges:		Rs. 147744
Total Amount Before due date:		Rs. 147744
Total Amount After due date:		Rs.178770.24