## **PERJ Co-operative Housing Society**

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

Unit No.:A -201 Name: acd Bill No.: 1

Unit Area:650 Sq Ft Floor: 2 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	144.3
2	Repair Fund	692.25
3	Electricity Charges	580.125
4	Water Charges	219.05
5	Salary Charges	734.825
6	Lift Maintainance Charges	289.9
7	Insurance Charges	34.125
8	Cultural Fund	64.35
9	Service Charges	491.075
9	Additional Charges: Building Repair	200
Total Maintenance Charges:		Rs. 3250
Total Amount Before due date:		Rs. 3450
Total Amount After due date:		Rs.4174.5