

PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

MAINTENANCE BILL

| | | |
|------------------------|----------|--|
| Unit No.:A -302 | Name: | Bill No.: 1 |
| Unit Area:675 Sq Ft | Floor: 3 | 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 | 149.85 |
| 2 | Repair Fund | 718.875 |
| 3 | Electricity Charges | 602.4375 |
| 4 | Water Charges | 227.475 |
| 5 | Salary Charges | 763.0875 |
| 6 | Lift Maintainance Charges | 301.05 |
| 7 | Insurance Charges | 35.4375 |
| 8 | Cultural Fund | 66.825 |
| 9 | Service Charges | 509.9625 |
| 9 | Additional Charges: | 0 |
| Total Maintenance Charges: | | Rs. 3375 |
| Total Amount Before due date: | | Rs. 3375 |
| Total Amount After due date: | | Rs.4083.75 |