

# PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

Unit No.:C -301	Name:	Bill No.: 1
Unit Area:900 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	199.8
2	Repair Fund	958.5
3	Electricity Charges	803.25
4	Water Charges	303.3
5	Salary Charges	1017.45
6	Lift Maintainance Charges	401.4
7	Insurance Charges	47.25
8	Cultural Fund	89.1
9	Service Charges	679.95
9	Additional Charges:	0
Total Maintenance Charges:		Rs. 4500
Total Amount Before due date:		Rs. 4500
Total Amount After due date:		Rs.5445