

# PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

Unit No.:C -203	Name:	Bill No.: 1
Unit Area:950 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	210.9
2	Repair Fund	1011.75
3	Electricity Charges	847.875
4	Water Charges	320.15
5	Salary Charges	1073.975
6	Lift Maintainance Charges	423.7
7	Insurance Charges	49.875
8	Cultural Fund	94.05
9	Service Charges	717.725
9	Additional Charges:	0
Total Maintenance Charges:		Rs. 4750
Total Amount Before due date:		Rs. 4750
Total Amount After due date:		Rs.5747.5