

# PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

Unit No.:A -503	Name:	Bill No.: 1
Unit Area:625 Sq Ft	Floor: 5	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	138.75
2	Repair Fund	665.625
3	Electricity Charges	557.8125
4	Water Charges	210.625
5	Salary Charges	706.5625
6	Lift Maintainance Charges	278.75
7	Insurance Charges	32.8125
8	Cultural Fund	61.875
9	Service Charges	472.1875
9	Additional Charges:	0
Total Maintenance Charges:		Rs. 3125
Total Amount Before due date:		Rs. 3125
Total Amount After due date:		Rs.3781.25