

# PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

Unit No.:D -101	Name:	Bill No.: 1
Unit Area:700 Sq Ft	Floor: 1	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	155.4
2	Repair Fund	745.5
3	Electricity Charges	624.75
4	Water Charges	235.9
5	Salary Charges	791.35
6	Lift Maintainance Charges	312.2
7	Insurance Charges	36.75
8	Cultural Fund	69.3
9	Service Charges	528.85
9	Additional Charges:	0
Total Maintenance Charges:		Rs. 3500
Total Amount Before due date:		Rs. 3500
Total Amount After due date:		Rs.4235