

# PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

|                        |          |  |
|------------------------|----------|--|
| Unit No.:A -601        | Name:    | Bill No.: 1                                      |
| Unit Area:650 Sq Ft    | Floor: 6 | Bill<br>Date:2021/04/16                          |
| Unit Type: Residential |          | Bill For:Mar 2021<br><br>Due Date:<br>2021/05/01 |

| Sr No.                        | Particulars of Charges    | Amount (Rs) |
|-------------------------------|---------------------------|-------------|
| 1                             | Sinking Fund              | 144.3       |
| 2                             | Repair Fund               | 692.25      |
| 3                             | Electricity Charges       | 580.125     |
| 4                             | Water Charges             | 219.05      |
| 5                             | Salary Charges            | 734.825     |
| 6                             | Lift Maintainance Charges | 289.9       |
| 7                             | Insurance Charges         | 34.125      |
| 8                             | Cultural Fund             | 64.35       |
| 9                             | Service Charges           | 491.075     |
| 9                             | Additional Charges:       | 0           |
| Total Maintenance Charges:    |                           | Rs. 3250    |
| Total Amount Before due date: |                           | Rs. 3250    |
| Total Amount After due date:  |                           | Rs.3932.5   |