

# PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

Unit No.:A -401	Name: blabla	Bill No.: 1
Unit Area:650 Sq Ft	Floor: 5	Bill Date:2021/04/13
Unit Type: Residential		Bill For:Mar 2021  Due Date: 2021/04/28

Sr No.	Particulars of Charges	Amount (Rs)
1	Sinking Fund	432.9
2	Repair Fund	2076.75
3	Electricity Charges	1740.375
4	Water Charges	657.15
5	Salary Charges	2204.475
6	Lift Maintainance Charges	869.7
7	Insurance Charges	102.375
8	Cultural Fund	193.05
9	Service Charges	1473.225
9	Additional Charges: Penalty, Repair	450
Total Maintenance Charges:		Rs. 9750
Total Amount Before due date:		Rs. 10200
Total Amount After due date:		Rs.12342