

# PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

Unit No.:B -103	Name:	Bill No.: 1
Unit Area:500 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	111
2	Repair Fund	532.5
3	Electricity Charges	446.25
4	Water Charges	168.5
5	Salary Charges	565.25
6	Lift Maintainance Charges	223
7	Insurance Charges	26.25
8	Cultural Fund	49.5
9	Service Charges	377.75
9	Additional Charges:	0
Total Maintenance Charges:		Rs. 2500
Total Amount Before due date:		Rs. 2500
Total Amount After due date:		Rs.3025