

PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

MAINTENANCE BILL

| | | |
|------------------------|-------------|--|
| Unit No.:A -801 | Name: Purvi | 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: function , Repair | 326 |
| Total Maintenance Charges: | | Rs. 9750 |
| Total Amount Before due date: | | Rs. 10076 |
| Total Amount After due date: | | Rs.12191.96 |