

PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

MAINTENANCE BILL

| | | |
|------------------------|------------------|--|
| Unit No.:A -103 | Name: Esha Gupta | Bill No.: 1 |
| Unit Area:650 Sq Ft | Floor: 1 | Bill Date:2021/06/02 |
| Unit Type: Residential | | Bill For:May 2021 Due Date: 2021/06/17 |

| Sr No. | Particulars of Charges | Amount (Rs) |
|-------------------------------|---------------------------|-------------|
| 1 | Sinking Fund | 173.16 |
| 2 | Repair Fund | 830.7 |
| 3 | Electricity Charges | 696.15 |
| 4 | Water Charges | 262.86 |
| 5 | Salary Charges | 881.79 |
| 6 | Lift Maintainance Charges | 347.88 |
| 7 | Insurance Charges | 40.95 |
| 8 | Cultural Fund | 77.22 |
| 9 | Service Charges | 589.29 |
| 9 | Additional Charges: | 0 |
| Total Maintenance Charges: | | Rs. 3900 |
| Total Amount Before due date: | | Rs. 3900 |
| Total Amount After due date: | | Rs.4719 |