

# PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

Unit No.:B -502	Name:	Bill No.: 1
Unit Area:400 Sq Ft	Floor: 5	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	88.8
2	Repair Fund	426
3	Electricity Charges	357
4	Water Charges	134.8
5	Salary Charges	452.2
6	Lift Maintainance Charges	178.4
7	Insurance Charges	21
8	Cultural Fund	39.6
9	Service Charges	302.2
9	Additional Charges:	0
Total Maintenance Charges:		Rs. 2000
Total Amount Before due date:		Rs. 2000
Total Amount After due date:		Rs.2420