

# PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

Unit No.:B -304	Name:	Bill No.: 1
Unit Area:450 Sq Ft	Floor: 3	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	99.9
2	Repair Fund	479.25
3	Electricity Charges	401.625
4	Water Charges	151.65
5	Salary Charges	508.725
6	Lift Maintainance Charges	200.7
7	Insurance Charges	23.625
8	Cultural Fund	44.55
9	Service Charges	339.975
9	Additional Charges:	0
Total Maintenance Charges:		Rs. 2250
Total Amount Before due date:		Rs. 2250
Total Amount After due date:		Rs.2722.5