PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

MAINTENANCE BILL

Unit No.:D -201 Name: ijkl Bill No.: 1

Unit Area:650 Sq Ft Floor: 2 Bill

Date:2021/06/03

Unit Type: Residential Bill For:May 2021

Due Date: 2021/06/18

| Sr No. | Particulars of Charges | Amount (Rs) |
|-------------------------------|------------------------------|-------------|
| 1 | Sinking Fund | 144.3 |
| 2 | Repair Fund | 692.25 |
| 3 | Electricity Charges | 580.125 |
| 4 | Water Charges | 219.05 |
| 5 | Salary Charges | 734.825 |
| 6 | Lift Maintainance Charges | 289.9 |
| 7 | Insurance Charges | 34.125 |
| 8 | Cultural Fund | 64.35 |
| 9 | Service Charges | 491.075 |
| 9 | Additional Charges: | 0 |
| | Total Maintenance Charges: | Rs. 3250 |
| Total Amount Before due date: | | Rs. 3250 |
| | Total Amount After due date: | Rs.3932.5 |