

# PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

|                        |             |  |
|------------------------|-------------|--|
| Unit No.:A -101        | Name: Purvi | Bill No.: 1                                      |
| Unit Area:650 Sq Ft    | Floor: 1    | Bill<br>Date:2021/04/23                          |
| Unit Type: Residential |             | Bill For:Mar 2021<br><br>Due Date:<br>2021/05/08 |

| 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: Repair, Penalty, Repair, Penalty | 1000        |
| Total Maintenance Charges:    |  | Rs. 3250    |
| Total Amount Before due date: |  | Rs. 4250    |
| Total Amount After due date:  |  | Rs.5142.5   |