

# PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

Unit No.:A -101	Name: Purvi Harniya	Bill No.: 1
Unit Area:640 Sq Ft	Floor: 1	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	113.664
2	Repair Fund	545.28
3	Electricity Charges	456.96
4	Water Charges	172.544
5	Salary Charges	578.816
6	Lift Maintainance Charges	228.352
7	Insurance Charges	26.88
8	Cultural Fund	50.688
9	Service Charges	386.816
9	Additional Charges:	0
Total Maintenance Charges:		Rs. 2560
Total Amount Before due date:		Rs. 2560
Total Amount After due date:		Rs.3097.6