

PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

MAINTENANCE BILL

Unit No.:A -102	Name: Jill Shah	Bill No.: 1
Unit Area:620 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	137.64
2	Repair Fund	660.3
3	Electricity Charges	553.35
4	Water Charges	208.94
5	Salary Charges	700.91
6	Lift Maintainance Charges	276.52
7	Insurance Charges	32.55
8	Cultural Fund	61.38
9	Service Charges	468.41
9	Additional Charges:	0
Total Maintenance Charges:		Rs. 3100
Total Amount Before due date:		Rs. 3100
Total Amount After due date:		Rs.3751