

# PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

Unit No.:A -103	Name: absdfg	Bill No.: 1
Unit Area:650 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	173.16
2	Repair Fund	830.7
3	Electricity Charges	696.15
4	Water Charges	262.86
5	Salary Charges	881.79
6	Lift Maintainance Charges	347.88
7	Insurance Charges	40.95
8	Cultural Fund	77.22
9	Service Charges	589.29
9	Additional Charges: Function	450
Total Maintenance Charges:		Rs. 3900
Total Amount Before due date:		Rs. 4350
Total Amount After due date:		Rs.5263.5