

PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

MAINTENANCE BILL

Unit No.:D -103	Name: abcd	Bill No.: 1
Unit Area:675 Sq Ft	Floor: 1	Bill Date:2021/04/23
Unit Type: Residential		Bill For:Mar 2021 Due Date: 2021/05/08

Sr No.	Particulars of Charges	Amount (Rs)
1	Sinking Fund	149.85
2	Repair Fund	718.875
3	Electricity Charges	602.4375
4	Water Charges	227.475
5	Salary Charges	763.0875
6	Lift Maintainance Charges	301.05
7	Insurance Charges	35.4375
8	Cultural Fund	66.825
9	Service Charges	509.9625
9	Additional Charges: Repair	250
Total Maintenance Charges:		Rs. 3375
Total Amount Before due date:		Rs. 3625
Total Amount After due date:		Rs.4386.25