

# PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

## MAINTENANCE BILL

Unit No.:D -104	Name: efgh	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	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:	0
Total Maintenance Charges:		Rs. 3250
Total Amount Before due date:		Rs. 3250
Total Amount After due date:		Rs.3932.5