

PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

MAINTENANCE BILL

Unit No.:D -201	Name: ijkl	Bill No.: 1
Unit Area:650 Sq Ft	Floor: 2	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	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: Repair	250
Total Maintenance Charges:		Rs. 3900
Total Amount Before due date:		Rs. 4150
Total Amount After due date:		Rs.5021.5