

PERJ Co-operative Housing Society

Address: Vishnu Nagar(W), Mumbai - 400600

MAINTENANCE BILL

| | | |
|------------------------|------------|--|
| Unit No.:D -204 | Name: vuwx | 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 | 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: Repair, Repair | 500 |
| Total Maintenance Charges: | | Rs. 3250 |
| Total Amount Before due date: | | Rs. 3750 |
| Total Amount After due date: | | Rs.4537.5 |