



G.P.H. Compound, Pologround, Indore (M.P.)	Call Centre No.-1912	http://www.mpwz.co.in
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हर वोट है जरूरी
कोई भी मतदाता मतदान से ना छूटे

KHANDWA CITY				Sealed Payable Amount Receipt
Bill Month	OCT-2023	Bill Number	OCT23N003717118	
IVRS	N3291021817		LV2	
Service Number	ANZ49 - 3 - 3291021817			
Customer's Name	SHANTANU DIXIT S.P.DIXIT			
Bill Payment last Date				
Via Cheque		Via Cash		
02-Nov-2023		06-Nov-2023		
Total Bill Amount On Due Date		34052.00		
Total Amount Payable After Due Date		34478.00		