



G.P.H. Compound, Pologround, Indore (M.P.)

Call Centre No.-1912

<http://www.mpwz.co.in>

Kukshi		Sealed Payable Amount Receipt		
Bill Month	SEP-2023		Bill Number	SEP23N006568515
IVRS	N3131025099		LV2	
Service Number	KUT1 - 12 - 3131025099			
Customer's Name	KAMLESH SHRIRAM VANI			
Bill Payment last Date				
Via Cheque			Via Cash	
06-Oct-2023			09-Oct-2023	
Total Bill Amount On Due Date			0.00	
Total Amount Payable After Due Date		0.00		