



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

Call Centre No.-1912

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

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|-------------------------------------|------------------------|-------------------------------|-------------|-----------------|
| indore (o&m) | | Sealed Payable Amount Receipt | | |
| Bill Month | OCT-2023 | | Bill Number | OCT23N002339478 |
| IVRS | N3243011994 | | LV2 | |
| Service Number | BDB98 - 5 - 3243011994 | | | |
| Customer's Name | OMPRAKASH VISHNU | | | |
| Bill Payment last Date | | | | |
| Via Cheque | | | Via Cash | |
| 13-Oct-2023 | | | 17-Oct-2023 | |
| Total Bill Amount On Due Date | | | 411.00 | |
| Total Amount Payable After Due Date | | | 416.00 | |