



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

Call Centre No.-1912

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

<p>म. प्र. शासन द्वारा आस्थगित राशि (आस्थगित राशि पर कोई अछिभार देय नहीं होगा) Amount deferred by Govt. of M. P. (No surcharge payable on deferred amount)</p>	<p>Rs338.00</p>	<div data-bbox="874 1709 997 1713"> </div> <p>हर वोट है जरूरी कोई भी मतदाता मतदान से ना छूटे</p>
---	------------------------	--

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page

barnagar (o&m)

Bill Month	SEP-2023	Bill Number	SEP23N005712971
IVRS	N3302010405		LV1
Service Number	BRT90 - 21 - 3302010405		
Customer's Name	BHERULAL KALUJI		
Bill Payment last Date			
Via Cheque		Via Cash	
03-Oct-2023		06-Oct-2023	
Total Bill Amount On Due Date		0.00	
Total Amount Payable After Due Date		0.00	

Sealed Payable Amount Receipt