



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

Call Centre No.-1912

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

indore central		Sealed Payable Amount Receipt		
Bill Month	APR-2022		Bill Number	APR22N004626845
IVRS	N3007011416			
Service Number	SPZ43 - 26 - 3007011416			
Customer's Name	GULZAR SHEIKH			
Bill Payment last Date				
Via Cheque	Via Cash			
09-May-2022	11-May-2022			
Total Bill Amount On Due Date	6889.00			
Total Amount Payable After Due Date	6975.00			