



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

Call Centre No.-1912

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

indore north		Sealed Payable Amount Receipt		
Bill Month	OCT-2023		Bill Number	OCT23N003860816
IVRS	N3968041878		LV1	
Service Number	MMZ54 - 21 - 3968041878			
Customer's Name	VIVEK MAHESH SINGHAL			
Bill Payment last Date				
Via Cheque			Via Cash	
25-Oct-2023			28-Oct-2023	
Total Bill Amount On Due Date			-1164.00	
Total Amount Payable After Due Date		-1164.00		