



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

Call Centre No.-1912

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

Bill Month	SEP-2023	Bill Number	SEP23N004857628
IVRS	N3378000488		LV1
Service Number	GNZ108 - 15 - 3378000488		
Customer's Name	VIVEK SINGHAL		
Bill Payment last Date			
Via Cheque		Via Cash	
09-Oct-2023		11-Oct-2023	
Total Bill Amount On Due Date		-15.00	
Total Amount Payable After Due Date		-15.00	

Sealed Payable Amount Receipt