

Collecting Branch: EPS1

Transaction No: 23411325

Date (Time): 12/02/2019 (11:43:07)

Receipt No: PR2341132500011819

Servicing Branch: LIC of India, Dharmavaram

Manju Complex

Dharmavaram., Dt Anantapur A P

Dharmavaram,515671 bo_eps1@licindia.com HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 15,376.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Balaram Reddy Pappuri

towards the following:

Policy No Name Agency Code	Plan Term D.O.C.	Inst. Premium Mode Sum Assured (₹)	No Of Inst Due From Due To	Total Premium Late Fee CD Charges (₹)	CGST SGST/UTGST Total Amt (₹)	Branch Next Due Reg. No.
656005792 P Balarami 0199365F	149 74 08/08/2011	15,376.00 HLY 6,00,000	1 02/19 02/19	15,376.00 0.00 0.00	0.00 0.00 15,376.00	65F 08/19
Page Total (₹)		15,376.00		15,376.00 0.00 0.00	0.00 0.00 15,376.00	
Grand Total (₹)		15,376.00		15,376.00 0.00 0.00	0.00 0.00 15,376.00	

GST borne by LIC of India ₹ 345.96

FIFTEEN THOUSAND THREE HUNDRED SEVENTY SIX RUPEES AND ZERO PAISE ONLY

Balaram Reddy Pappuri S/O P.Panda Reddy 3rd Ward,Do.No.3-95,Near Police Station Bukkapatnam P M ,Anantapur Dt .

515144

Mobile: 9886038567

Email: balaram.ait@gmail.com

Payment Acknowledgement generated through Online Portal on 12-Feb-19 Time: 11:46:58.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch: EPS1

Transaction No: 7604679

Date (Time): 26/07/2018 (12:02:17)

Receipt No: PR0760467900011819

Servicing Branch: LIC of India, Dharmavaram

Manju Complex

Dharmavaram., Dt Anantapur A P

Dharmavaram,515671 bo_eps1@licindia.com HelpDesk: +91-022-1251

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656005792 P Balarami 0199365F	149 74 08/08/2011	15,376.00 HLY 6,00,000	1 08/18 08/18	15,376.00 0.00 0.00	0.00 0.00 15,376.00	65F 02/19
Page Total (₹)		15,376.00		15,376.00 0.00 0.00	0.00 0.00 15,376.00	
Grand Total (₹)		15,376.00		15,376.00 0.00 0.00	0.00 0.00 15,376.00	

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