



ADJUSTMENT VOUCHER

Issuing Office : LCBO-PUNE (910000)
Address : 3RD FLOOR, NEHRU MEMORIAL HALL,
DR AMBEDKAR ROAD, CAMP
.411001
PUNE
Phone : 02026051694
Email : nia.910000@newindia.co.in
Fax :
Collection Number : 91000081190000010285
Collection Date : 19/03/2020
Business Source Code : DI910000
PAN No of Payer :

Received with thanks from M/S. PRUDENT CONTROLS P.LTD & ARAI.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
91000036190100000176	Scroll-910000	2920.00	5081.910000	

Total = ₹ 2920.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Scroll	2920.00	N.A.	N.A.	N.A.	N.A.	9100001910022331	0.00

Total = ₹ 2920.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
2474.00	446.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NA	NA	36

For The New India Assurance Company Limited



Date of Issue: 19/03/2020

Cashier's Initial

Authorized Signatory

Note -

- 1.Please note the Policy Number, Collection Number and date in all future correspondence. .
- 2.NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No : 91000019P0011028

IRDA Registration Number: 190