

Deposit Receipt

Proposal No	PNR1225475720761090048	Receipt No	RCP-VOA-1712246592427
Product Name	Product ENDOW_KKS uoa	Receipt Date	01/01/2002
Payor Name	asdf	Premium Type	Initial Premium

Payment Details

S. No	Method	Amount	Transaction Id	Details	Reject Reason
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1	Cash	50,000 INR			
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Disclaimer :

- ☐ Insurance cover shall commence only from the date of acceptance of risk, based on proposal papers submitted and other requirements called for New Business Proposal Deposit.
- ☐ Receipt is subject to realization of negotiable instrument/ Banker's instruction.
- ☐ For all Unit Linked Policies, NAV will be as per the unit price of the date of realization of the cheque or the acceptance of the proposal which ever is the later.