

Collecting Branch: EPS1

Transaction No: 1466982

Date ( Time ): 13/04/2021 ( 22:01:17

PR0146698200032122 Receipt No:

Servicing Branch: LIC of India, Hyderabad- Bhe

LIC OF INDIA, BHEL BR 73H III FLOOR, SATYANARAYANA

HYDERABAD,500050

Email: BO\_73H@LICINDIA.CO Call Center No: 022 6827 6827

## RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 1,089.90 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Karunakar Sirikonda

towards the following:

Policy No Name Revival (Yes/No)	Plan / Term D.O.C. Agency Code	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.
643775117 Ananthoj Aruna Yes	75 / 20 28/03/2002 0046773H	542.00 MLY 1,00,000	2 03/21 04/21	1,084.00 5.00 0.00	0.45 0.45 1,089.90	73H 05/21 36AAACL0582H1ZN
Page Total (₹)		542.00		1,084.00 5.00 0.00	0.45 0.45 1,089.90	
Grand Total (₹)		542.00		1,084.00 5.00 0.00	0.45 0.45 1,089.90	

# GST borne by LIC of India ₹ 24.40

ONE THOUSAND EIGHTY NINE RUPEES AND NINETY PAISE ONL

Karunakar Sirikonda Hno 7-177/2,J P Colony, Road No 3, Patancheru, Ghmc, Hyderabad.

502319

Mobile: 98\*\*\*\*\*04

Email: sr\*\*\*\*\*56@gmail.com

Payment Acknowledgement generated through Online Portal on 13-Apr-21 Time: 22:04:15.

For Payment related queries-Email: bo\_eps1@licindia.com

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch: EPS1

Transaction No: 1466982

Date ( Time ): 13/04/2021 ( 22:01:17

PR0146698200032122 Receipt No:

Servicing Branch: LIC of India, Hyderabad- Bhe

LIC OF INDIA, BHEL BR 73H III FLOOR, SATYANARAYANA

HYDERABAD,500050

Email: BO\_73H@LICINDIA.COI Call Center No: 022 6827 6827

## RENEWAL PREMIUM RECEIPT

Received with thanks ₹1,277.95 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Karunakar Sirikonda

towards the following:

Policy No Name Revival (Yes/No)	Plan / Term D.O.C. Agency Code	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.
643779780 S Rahul La Yes	159 / 26 28/03/2004 0046773H	636.00 MLY 1,00,000	2 03/21 04/21	1,272.00 5.05 0.00	0.45 0.45 1,277.95	73H 05/21 36AAACL0582H1ZN
Page Tot	Page Total (₹)			1,272.00 5.05 0.00	0.45 0.45 1,277.95	
Grand Total (₹)		636.00		1,272.00 5.05 0.00	0.45 0.45 1,277.95	

## GST borne by LIC of India ₹ 28.62

ONE THOUSAND TWO HUNDRED SEVENTY SEVEN RUPEES AND NINETY FIVE PAISE ONLY

Karunakar Sirikonda Hno 7-177/2,J P Colony, Road No 3, Patancheru, Ghmc, Hyderabad.

502319

Mobile: 98\*\*\*\*\*04

Email: sr\*\*\*\*\*56@gmail.com

Payment Acknowledgement generated through Online Portal on 13-Apr-21 Time: 22:04:15.

For Payment related queries-Email: bo\_eps1@licindia.com

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch: EPS1

Transaction No: 1466982

Date (Time): 13/04/2021 (22:01:17)

Receipt No: PR0146698200032122

Servicing Branch: LIC of India, Hyderabad- Bhe

LIC OF INDIA, BHEL BR 73H
III FLOOR, SATYANARAYANA

HYDERABAD,500050

Email: BO\_73H@LICINDIA.COM Call Center No: 022 6827 6827

## RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 5,873.31 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Karunakar Sirikonda

towards the following:

Policy No Name Revival (Yes/No)	Plan / Term D.O.C. Agency Code	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.
643794242 A. Aruna Yes	178 / 62 22/11/2012 0046773H	2,923.00 MLY 5,00,000	2 03/21 04/21	5,846.00 23.15 0.00	2.08 2.08 5,873.31	73H 05/21 36AAACL0582H1ZN
Page To	Page Total (₹)			5,846.00 23.15 0.00	2.08 2.08 5,873.31	
Grand Total (₹)		2,923.00		5,846.00 23.15 0.00	2.08 2.08 5,873.31	

## GST borne by LIC of India ₹ 131.54

FIVE THOUSAND EIGHT HUNDRED SEVENTY THREE RUPEES AND THIRTY ONE PAISE ONLY

Karunakar Sirikonda Hno 7-177/2,J P Colony, Road No 3,Patancheru, Ghmc,Hyderabad.

Consolidated Stamp Duty Paid

CSD/113/2020/1936 DTD. 18.09.2020

502319

Mobile: 98\*\*\*\*\*04

Payment Acknowledgement generated through Online Portal on 13-Apr-21 Time: 22:04:15.

Email: sr\*\*\*\*\*56@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!