



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : NUNGAMBAKKAM DO (713100)
Address : 109, N.H.Road, Nungambakkam, Chennai
600034
CHENNAI
Phone : 4423456799
Email : nia.713100@newindia.co.in
Fax :
Collection Number : 71310081180000016295
Collection Date : 19/03/2019
Business Source Code : DM2898991
PAN No of Payer : AABPN9470E

Received with thanks from ADITHYA ENTERPRISES.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
71310031180100013302	Bank-713100	35364.00	9100.713100	BA00000078-710802-9100

Total = ₹ 35364.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cheque	35364.00	001091	18-MAR-19	KARUR VYSYA BANK LIMITED	T.NAGAR	7131001810031141	N.A.

Total = ₹ 35364.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
29970.00	5394.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIADM2899177	RAJENDRAKUMAR M.N.	31

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 19/03/2019

V. Asokan

(Mr. V. ASOKAN)
[DIV.MANAGER]

Cashier's Initial

Authorized Signatory

Note -

- 1.Please note the Policy Number, Collection Number and date in all future correspondence.This Receipt is subject to Realisation of Cheque..
- 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 : 71310018E0004921

IRDA Registration Number: 190

