



Collecting Branch : EPS1

Transaction No : 2211852

Date (Time): 05/05/2018 (09:53:05)

Receipt No : PR0221185200021819

Servicing Branch : LIC of India, Cuddalore Branch

NO.13-A, NETHAJI ROAD,

MANJAKUPPAM, P B NO

Cuddalore,607001

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 11,560.23 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Partha Saradhi Gajula

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.
737123722 P. Gajula 04515737	832 23 28/03/2015	11,217.00 HLY 5,00,000	1 03/18 03/18	11,217.00 88.85 0.00	127.19 127.19 11,560.23	737 09/18
Page Total (₹)		11,217.00		11,217.00 88.85 0.00	127.19 127.19 11,560.23	
Grand Total (₹)		11,217.00		11,217.00 88.85 0.00	127.19 127.19 11,560.23	

ELEVEN THOUSAND FIVE HUNDRED SIXTY RUPEES AND TWENTY THREE PAISE ONLY

Partha Saradhi Gajula
No.2-82/B,Yerramitta
Thirupathi

Consolidated Stamp Duty Paid
CSD/347/2018/764/18 w.e.f. 22/02/2018

517507
Mobile: 9916953896
Email: pardhu.dell@gmail.com

Payment Acknowledgement generated through
Online Portal on 05-May-18 Time : 09:55:53.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 2211852

Date (Time): 05/05/2018 (09:53:05)

Receipt No : PR0221185200021819

Servicing Branch : LIC of India, Cuddalore Branch

NO.13-A, NETHAJI ROAD,

MANJAKUPPAM, P B NO

Cuddalore,607001

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 3,838.98 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Partha Saradhi Gajula

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.
737123713 G. Parthasarathi 04515737	833 18 28/03/2015	3,725.00 HLY 1,10,000	1 03/18 03/18	3,725.00 29.50 0.00	42.24 42.24 3,838.98	737 09/18
Page Total (₹)		3,725.00		3,725.00 29.50 0.00	42.24 42.24 3,838.98	
Grand Total (₹)		3,725.00		3,725.00 29.50 0.00	42.24 42.24 3,838.98	

THREE THOUSAND EIGHT HUNDRED THIRTY EIGHT RUPEES AND NINETY EIGHT PAISE ONLY

Partha Saradhi Gajula
No.2-82/B,Yerramitta
Thirupathi

517507
Mobile: 9916953896
Email: pardhu.dell@gmail.com

Payment Acknowledgement generated through
Online Portal on 05-May-18 Time : 09:55:53.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!