

**Collecting Branch :** EPS1

**Transaction No :** 28506252

**Date ( Time ):** 18/12/2023 ( 11:06:50 )

**Receipt No :** PR2850625200012324

**Servicing Branch :** LIC of India, Dharmavaram

LIC OF INDIA,DHARMAVARAM  
MANJU COMPLEX,DHARMAVARAM.

DT ANANTAPUR A P,515671  
Email: BO\_65F@LICINDIA.COM  
Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 4,628.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Rangam. Vamshi Krishna

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.
655561243 Rangam Vamshi No	14 / 21 28/06/2009 0026365F	4,628.00 HLY 2,00,000	1 12/23 12/23	4,628.00 0.00 0.00	0.00 0.00 4,628.00	65F 06/24 37AAACL0582H2ZK
<b>Page Total (₹)</b>		<b>4,628.00</b>		<b>4,628.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>4,628.00</b>	
<b>Grand Total (₹)</b>		<b>4,628.00</b>		<b>4,628.00</b> 0.00 0.00	<b>0.00</b> 0.00 <b>4,628.00</b>	

**GST borne by LIC of India ₹ 104.14**

FOUR THOUSAND SIX HUNDRED TWENTY EIGHT RUPEES AND ZERO PAISE ONLY

Rangam. Vamshi Krishna  
D.No.30/909,Balaji Nagar,  
Dharmavaram Po Mdl ,  
A N A N T A P U r Dt .

515672  
Mobile: 89\*\*\*\*\*30  
Email: ra\*\*\*\*\*hi@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 18-Dec-23 Time : 11:12:17.

This receipt is electronically generated and no signature is required.

**Har Pal Aapke Saath!**



Collecting Branch : EPS1

Transaction No : 26094907

Date ( Time ) : 29/11/2023 ( 15:58:11 )

Receipt No : PR2609490700012324

Servicing Branch : LIC of India, Dharmavaram

LIC OF INDIA,DHARMAVARAM  
MANJU COMPLEX,DHARMAVARAM.

DT ANANTAPUR A P,515671  
Email: BO\_65F@LICINDIA.COM  
Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 14,484.74 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Rangam. Vamshi Krishna

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.
656994412 Rangam. No	815 / 20 27/11/2014 0228865F	14,166.00 HLY 5,00,000	1 11/23 11/23	14,166.00 0.00 0.00	159.37 159.37 14,484.74	65F 05/24 37AAACL0582H2ZK
Page Total (₹)		14,166.00		14,166.00 0.00 0.00	159.37 159.37 14,484.74	
Grand Total (₹)		14,166.00		14,166.00 0.00 0.00	159.37 159.37 14,484.74	

FOURTEEN THOUSAND FOUR HUNDRED EIGHTY FOUR RUPEES AND SEVENTY FOUR PAISE ONLY

Rangam. Vamshi Krishna  
S/O R.Ramanjaneyulu  
D.No. 30-909, Kottapeta,  
Dharmavaram Mdl , Anantapur Dt

515671  
Mobile: 89\*\*\*\*\*30  
Email: ra\*\*\*\*\*hi@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
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**Har Pal Aapke Saath!**



**Collecting Branch :** EPS1

**Transaction No :** 9383392

**Date ( Time ):** 30/06/2023 ( 11:31:55 )

**Receipt No :** PR0938339200012324

**Servicing Branch :** LIC of India, Dharmavaram

LIC OF INDIA,DHARMAVARAM  
MANJU COMPLEX,DHARMAVARAM.

DT ANANTAPUR A P,515671  
Email: BO\_65F@LICINDIA.COM  
Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 4,628.00 through Payment Gateway over the Internet from:

**Smt./Ms./Shri :** Rangam. Vamshi Krishna

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.
655561243 Rangam Vamshi No	14 / 21 28/06/2009 0026365F	4,628.00 HLY 2,00,000	1 06/23 06/23	4,628.00 0.00 0.00	0.00 0.00 4,628.00	65F 12/23 37AAACL0582H2ZK
Page Total (₹)		4,628.00		4,628.00 0.00 0.00	0.00 0.00 4,628.00	
Grand Total (₹)		4,628.00		4,628.00 0.00 0.00	0.00 0.00 4,628.00	

**GST borne by LIC of India ₹ 104.14**

FOUR THOUSAND SIX HUNDRED TWENTY EIGHT RUPEES AND ZERO PAISE ONLY

Rangam. Vamshi Krishna  
D.No.30/909,Balaji Nagar,  
Dharmavaram Po Mdl ,  
A N A N T A P U r Dt .

515672  
Mobile: 89\*\*\*\*\*30  
Email: ra\*\*\*\*\*hi@gmail.com  
For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 18-Dec-23 Time : 11:12:17.

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**Har Pal Aapke Saath!**





**Collecting Branch :** EPS1

**Transaction No :** 6189743

**Date ( Time ):** 31/05/2023 ( 10:16:16 )

**Receipt No :** PR0618974300012324

**Servicing Branch :** LIC of India, Dharmavaram

LIC OF INDIA, DHARMAVARAM  
MANJU COMPLEX, DHARMAVARAM.

DT ANANTAPUR A P, 515671  
Email: BO\_65F@LICINDIA.COM  
Call Center No: 022 6827 6827

### RENEWAL PREMIUM RECEIPT

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**Smt./Ms./Shri :** Rangam. Vamshi Krishna

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.
656994412 Rangam. No	815 / 20 27/11/2014 0228865F	14,166.00 HLY 5,00,000	1 05/23 05/23	14,166.00 0.00 0.00	159.37 159.37 14,484.74	65F 11/23 37AAACL0582H2ZK
Page Total (₹)		14,166.00		14,166.00 0.00 0.00	159.37 159.37 14,484.74	
Grand Total (₹)		14,166.00		14,166.00 0.00 0.00	159.37 159.37 14,484.74	

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Dharmavaram Mdl , Anantapur Dt

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

Payment Acknowledgement generated through  
Online Portal on 18-Dec-23 Time : 11:12:17.

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**Har Pal Aapke Saath!**