

Collecting Branch: EPS1 E-mail: bo_eps1@licindia.com

Phone: +91-022-1251

Transaction No.: PR0020784000061516

Transaction No. 1 1 10020704000001010

Date (Time): 06/04/2015 (14:41:11)

Servicing Branch: 809

LIC of India, Trichy CABr Office

KRT Building No.33 Promenade Road

Cantonment P B No-109 Trichy

Tamilnadu

Trichy 620001

RENEWAL PREMIUM ACKNOWLEDGEMENT

Received with thanks Rs. 31938.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: K. Srinivasan, Engineer Design,

Towards the following

Policy No Name	Plan Term	Inst. Prem(Rs) Mode	No Of Inst Due Fr	Total Premium Late Fee	Service Tax Edu Cess	Branch Next Due
Agency Code	D.O.C.	Sum Assured	Due To		Total Amt	
752634985 Srinivasan K 01029809	108	1,003.00	1	1,003.00	0.00	809
	25	QLY	03/15	0.00	0.00	06/15
	28/09/2002	51,000.00	03/15		1,003.00	
752635818 Srinivasan K 01029809	156	1,087.00	1	1,087.00	0.00	809
	20	QLY	04/15	0.00	0.00	07/15
	28/10/2002	50,000.00	04/15		1,087.00	
757087809 Srinivasan K 01227809	178	7,537.00	1	7,537.00	0.00	809
	66	QLY	03/15	0.00	0.00	06/15
	25/03/2013	6,00,000.00	03/15		7,537.00	
757087810 Gayathiri S 01227809	178	7,537.00	1	7,537.00	0.00	809
	73	QLY	03/15	0.00	0.00	06/15
	25/03/2013	6,00,000.00	03/15		7,537.00	
757087915	178	7,387.00	1	7,387.00	0.00	809
Kanish Kannan(La) 01227809	96	QLY	03/15	0.00	0.00	06/15
	25/03/2013	6,00,000.00	03/15		7,387.00	
Page Total (Rs)		24,551.00		24,551.00	0.00	
				0.00	0.00	
					24,551.00	

RUPEES THIRTY-ONE THOUSAND NINE HUNDRED THIRTY-EIGHT ONLY

K. Srinivasan, Engineer Design, No-38, Tailors Street, Trichy. 620008 Payment Acknowledgement generated through Online Portal on 04-Jun-2016 Time: 12:25:26.

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757088372 Thaarunya Kanmani(La) 01227809	178 98 28/03/2013	7,387.00 QLY 6,00,000.00	1 03/15 03/15	7,387.00 0.00	0.00 0.00 7,387.00	809 06/15
Page Total (Rs)		7,387.00		7,387.00 0.00	0.00 0.00 7,387.00	
Grand Total (Rs)		31,938.00		31,938.00 0.00	0.00 0.00 31,938.00	

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