



Transaction No: 12140356

Date (Time): 20/07/2022 (14:42:56) PR1214035600022223 Receipt No:

Servicing Branch: LIC of India, Jadcherla Branch

LIC OF INDIA, JADCHERLA BRANCH

CHANDRASEKHAR

ANDHRA PRADESH,509301 Email: BO_64V@LICINDIA.COM Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹7,987.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Manikprabhu Yerravalli

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.
648485211 Yerravalli Manik No	103 / 18 28/12/2012 0014664V	7,987.00 QLY 5,00,000	1 06/22 06/22	7,987.00 0.00 0.00	0.00 0.00 7,987.00	64V 09/22 36AAACL0582H1ZN
Page Total (₹)		7,987.00		7,987.00 0.00 0.00	0.00 0.00 7,987.00	
Grand Total (₹)		7,987.00		7,987.00 0.00 0.00	0.00 0.00 7,987.00	

GST borne by LIC of India ₹ 179.70

SEVEN THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES AND ZERO PAISE ONLY

Manikprabhu Yerravalli A/S.Nanna, Flat No.G-6, Plot No.136, Gayathri Residency, Pjr Enclave, Chandanagar, Hyderabad

500050

Mobile: 99*****33

Email: ma*******uy@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through Online Portal on 20-Jul-22 Time: 14:50:47.

This receipt is electronically generated and no signature is required.





Transaction No: 12140356

Date (Time): 20/07/2022 (14:42:56)

Receipt No : PR1214035600022223

Servicing Branch: LIC of India, Jadcherla Branch

LIC OF INDIA, JADCHERLA BRANCH

CHANDRASEKHAR

ANDHRA PRADESH,509301 Email: BO_64V@LICINDIA.COM Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 19,759.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Manikprabhu Yerravalli

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.
648498222 Manik Prabhu No	149 / 66 27/12/2013 0014664V	19,759.00 QLY 10,00,000	1 06/22 06/22	19,759.00 0.00 0.00	0.00 0.00 19,759.00	64V 09/22 36AAACL0582H1ZN
Page Tot	tal (₹)	19,759.00		19,759.00 0.00 0.00	0.00 0.00 19,759.00	
Grand Total (₹)		19,759.00		19,759.00 0.00 0.00	0.00 0.00 19,759.00	

GST borne by LIC of India ₹ 444.58

NINETEEN THOUSAND SEVEN HUNDRED FIFTY NINE RUPEES AND ZERO PAISE ONLY

Manikprabhu Yerravalli A/S.Nanna, Flat No.G-6, Plot No.136, Gayathri Residency, Pjr Enclave, Chandanagar, Hyderabad

500050

Mobile: 99*****33

Woolie: 99*****33

Email: ma*******uy@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through Online Portal on 20-Jul-22 Time: 14:50:47.

This receipt is electronically generated and no signature is required.





Transaction No: 4648746

Date (Time): 10/05/2022 (13:39:37)

Receipt No : PR0464874600022223

Servicing Branch: LIC of India, Jadcherla Branch

LIC OF INDIA, JADCHERLA BRANCH

CHANDRASEKHAR

ANDHRA PRADESH,509301 Email: BO_64V@LICINDIA.COM Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹8,061.63 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Manikprabhu Yerravalli

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.
648485211 Yerravalli Manik Yes	103 / 18 28/12/2012 0014664V	7,987.00 QLY 5,00,000	1 03/22 03/22	7,987.00 63.25 0.00	5.69 5.69 8,061.63	64V 06/22 36AAACL0582H1ZN
Page Tot	:al (₹)	7,987.00		7,987.00 63.25 0.00	5.69 5.69 8,061.63	
Grand Total (₹)		7,987.00		7,987.00 63.25 0.00	5.69 5.69 8,061.63	

GST borne by LIC of India ₹ 179.70

EIGHT THOUSAND SIXTY ONE RUPEES AND SIXTY THREE PAISE ONLY

Manikprabhu Yerravalli A/S.Nanna, Flat No.G-6, Plot No.136, Gayathri Residency, Pjr Enclave, Chandanagar, Hyderabad

500050

Mobile: 99*****33

..10

Payment Acknowledgement generated through Online Portal on 20-Jul-22 Time: 14:50:47.

Email: ma*******uy@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

This receipt is electronically generated and no signature is required.





Transaction No: 4648746

Date (Time): 10/05/2022 (13:39:37 PR0464874600022223 Receipt No:

Servicing Branch: LIC of India, Jadcherla Branch

LIC OF INDIA, JADCHERLA BRANCH

CHANDRASEKHAR

ANDHRA PRADESH,509301 Email: BO_64V@LICINDIA.COM Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 19,943.61 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Manikprabhu Yerravalli

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.
648498222 Manik Prabhu Yes	149 / 66 27/12/2013 0014664V	19,759.00 QLY 10,00,000	1 03/22 03/22	19,759.00 156.45 0.00	14.08 14.08 19,943.61	64V 06/22 36AAACL0582H1ZN
Page Tot	tal (₹)	19,759.00		19,759.00 156.45 0.00	14.08 14.08 19,943.61	
Grand Total (₹)		19,759.00		19,759.00 156.45 0.00	4400	

GST borne by LIC of India ₹ 444.58

NINETEEN THOUSAND NINE HUNDRED FORTY THREE RUPEES AND SIXTY ONE PAISE ONLY

Manikprabhu Yerravalli A/S.Nanna, Flat No.G-6, Plot No.136, Gayathri Residency, Pjr Enclave, Chandanagar, Hyderabad

500050

Mobile: 99*****33

Email: ma******uy@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through Online Portal on 20-Jul-22 Time: 14:50:47.

This receipt is electronically generated and no signature is required.