



Collecting Branch : EPS1

Transaction No : 20136562

Date (Time): 07/01/2019 (18:49:28)

Receipt No : PR2013656200011819

Servicing Branch : LIC of India, Jadcherla Branch

Chandrasekhar Complex
Jadcherla College Road.,
Jadcherla, 509301
bo_eps1@licindia.com
HelpDesk: +91-022-1251

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 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.
648485211 Yerravalli Manik 0014664V	103 18 28/12/2012	7,987.00 QLY 5,00,000	1 12/18 12/18	7,987.00 0.00 0.00	0.00 0.00 7,987.00	64V 03/19
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: 9966908833
Email: manikprabhuy@gmail.com

Payment Acknowledgement generated through
Online Portal on 29-Jan-19 Time : 21:54:54.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 20137282

Date (Time): 07/01/2019 (18:54:36)

Receipt No : PR2013728200011819

Servicing Branch : LIC of India, Jadcherla Branch

Chandrasekhar Complex
Jadcherla College Road.,
Jadcherla, 509301
bo_eps1@licindia.com
HelpDesk: +91-022-1251

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 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.
648498222 Manik Prabhu 0014664V	149 66 27/12/2013	19,759.00 QLY 10,00,000	1 12/18 12/18	19,759.00 0.00 0.00	0.00 0.00 19,759.00	64V 03/19
Page Total (₹)		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: 9966908833
Email: manikprabhuy@gmail.com

Payment Acknowledgement generated through
Online Portal on 29-Jan-19 Time : 21:54:54.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 14178769

Date (Time): 26/10/2018 (11:47:37)

Receipt No : PR1417876900011819

Servicing Branch : LIC of India, Jadcherla Branch

Chandrasekhar Complex
Jadcherla College Road.,
Jadcherla, 509301
bo_eps1@licindia.com
HelpDesk: +91-022-1251

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 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.
648485211 Yerravalli Manik 0014664V	103 18 28/12/2012	7,987.00 QLY 5,00,000	1 09/18 09/18	7,987.00 0.00 0.00	0.00 0.00 7,987.00	64V 12/18
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: 9966908833
Email: manikprabhuy@gmail.com

Payment Acknowledgement generated through
Online Portal on 29-Jan-19 Time : 21:54:54.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 14179326

Date (Time): 26/10/2018 (11:52:58)

Receipt No : PR1417932600011819

Servicing Branch : LIC of India, Jadcherla Branch

Chandrasekhar Complex
Jadcherla College Road.,
Jadcherla, 509301
bo_eps1@licindia.com
HelpDesk: +91-022-1251

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 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.
648498222 Manik Prabhu 0014664V	149 66 27/12/2013	19,759.00 QLY 10,00,000	1 09/18 09/18	19,759.00 0.00 0.00	0.00 0.00 19,759.00	64V 12/18
Page Total (₹)		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: 9966908833
Email: manikprabhuy@gmail.com

Payment Acknowledgement generated through
Online Portal on 29-Jan-19 Time : 21:54:54.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5685630

Date (Time): 29/06/2018 (16:57:11)

Receipt No : PR0568563000021819

Servicing Branch : LIC of India, Jadcherla Branch

Chandrasekhar Complex
Jadcherla College Road.,
Jadcherla, 509301
bo_eps1@licindia.com
HelpDesk: +91-022-1251

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 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.
648485211 Yerravalli Manik 0014664V	103 18 28/12/2012	7,987.00 QLY 5,00,000	1 06/18 06/18	7,987.00 0.00 0.00	0.00 0.00 7,987.00	64V 09/18
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: 9966908833
Email: manikprabhuy@gmail.com

Payment Acknowledgement generated through
Online Portal on 29-Jan-19 Time : 21:54:54.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 5685630

Date (Time): 29/06/2018 (16:57:11)

Receipt No : PR0568563000021819

Servicing Branch : LIC of India, Jadcherla Branch

Chandrasekhar Complex
Jadcherla College Road.,
Jadcherla, 509301
bo_eps1@licindia.com
HelpDesk: +91-022-1251

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 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.
648498222 Manik Prabhu 0014664V	149 66 27/12/2013	19,759.00 QLY 10,00,000	1 06/18 06/18	19,759.00 0.00 0.00	0.00 0.00 19,759.00	64V 09/18
Page Total (₹)		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: 9966908833
Email: manikprabhuy@gmail.com

Payment Acknowledgement generated through
Online Portal on 29-Jan-19 Time : 21:54:54.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 2105503

Date (Time): 03/05/2018 (15:56:21)

Receipt No : PR0210550300021819

Servicing Branch : LIC of India, Jadcherla Branch

Chandrasekhar Complex
Jadcherla College Road.,
Jadcherla, 509301
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 8,051.67 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Manikprabhu Yerravalli

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.
648485211 Yerravalli Manik 0014664V	103 18 28/12/2012	7,987.00 QLY 5,00,000	1 03/18 03/18	7,987.00 63.25 0.00	0.71 0.71 8,051.67	64V 06/18
Page Total (₹)		7,987.00		7,987.00 63.25 0.00	0.71 0.71 8,051.67	
Grand Total (₹)		7,987.00		7,987.00 63.25 0.00	0.71 0.71 8,051.67	

GST borne by LIC of India ₹ 179.70

EIGHT THOUSAND FIFTY ONE RUPEES AND SIXTY SEVEN PAISE ONLY

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

500050
Mobile: 9966908833
Email: manikprabhuy@gmail.com

Payment Acknowledgement generated through
Online Portal on 29-Jan-19 Time : 21:54:54.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



Collecting Branch : EPS1

Transaction No : 2105503

Date (Time): 03/05/2018 (15:56:21)

Receipt No : PR0210550300021819

Servicing Branch : LIC of India, Jadcherla Branch

Chandrasekhar Complex
Jadcherla College Road.,
Jadcherla, 509301
bo_eps1@licindia.com
HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 19,918.97 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Manikprabhu Yerravalli

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.
648498222 Manik Prabhu 0014664V	149 66 27/12/2013	19,759.00 QLY 10,00,000	1 03/18 03/18	19,759.00 156.45 0.00	1.76 1.76 19,918.97	64V 06/18
Page Total (₹)		19,759.00		19,759.00 156.45 0.00	1.76 1.76 19,918.97	
Grand Total (₹)		19,759.00		19,759.00 156.45 0.00	1.76 1.76 19,918.97	

GST borne by LIC of India ₹ 444.58

NINETEEN THOUSAND NINE HUNDRED EIGHTEEN RUPEES AND NINETY SEVEN PAISE ONLY

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

500050
Mobile: 9966908833
Email: manikprabhuy@gmail.com

Payment Acknowledgement generated through
Online Portal on 29-Jan-19 Time : 21:54:54.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!