



## COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : Minjur (710205)  
Address : NO.438,I FLOOR, T.H. ROAD, HEMACHANDRA NAGAR, MINJUR  
601203  
MINJUR  
Phone : 04427933033  
Email : nia.710205@newindia.co.in  
Fax :  
Collection Number : 10000089170300182711  
Collection Date : 16/03/2018  
Business Source Code : DI00000931  
PAN No of Payer :

Received with thanks from PRABHAKARAN P.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
71020531170100003599	Bank-100000	787.00	9100.100000	BA00013647-100000-9100

Total = ₹ 787.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
EPG Credit Advice	787.00	LICI6138771531	N.A.	N.A.	N.A.	7102051710006607	N.A.

Total = ₹ 787.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
667.00	120.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NA	NA	31

For The New India Assurance Company Limited  
Revenue Stamp



Date of Issue: 16/03/2018

(Dr. MUTHU S)  
[SR. DIVL. MANAGER]

Cashier's Initial

Authorized Signatory

Note -

- 1.Please note the Policy Number, Collection Number and date in all future correspondence. .
- 2.NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No : 7102053101003599



**IRDA Registration Number: 190**