

PREMIUM PAID STATEMENT FOR THE YEAR 2023-2024

DATE OF ISSUE :21/01/2024

The following premium has been received for life insurance policies of G.Pranesh

Policy Number Policy Holder's Name	Date Of Commence.	Due From Due To	Number of Instalments and Payment mode	Premium/ Additional Premium Amount (₹)	Service Tax / GST Amount Received *	Received Date	Coll. Br. Serv. Br.
308157752 G Pranesh	19/03/2018	19/03/2023 19/03/2023	1 Yly	21,261.00	599.58	19/07/2023	EPS1 76L
309227671 G Pranesh	28/01/2020	28/04/2023 28/04/2023	1 Mly	9,927.00	223.34	28/04/2023	B071 76Y
309227671 G Pranesh	28/01/2020	28/05/2023 28/05/2023	1 Mly	9,927.00	223.34	28/05/2023	B071 76Y
309227671 G Pranesh	28/01/2020	28/06/2023 28/07/2023	2 Mly	19,854.00	483.36	09/08/2023	EPS1 76Y
309227671 G Pranesh	28/01/2020	28/08/2023 28/08/2023	1 Mly	9,927.00	223.34	28/08/2023	B071 76Y
309227671 G Pranesh	28/01/2020	28/09/2023 28/09/2023	1 Mly	9,927.00	223.34	28/09/2023	B071 76Y
309227671 G Pranesh	28/01/2020	28/10/2023 28/10/2023	1 Mly	9,927.00	223.34	28/10/2023	B071 76Y
309227671 G Pranesh	28/01/2020	28/11/2023 28/11/2023	1 Mly	9,927.00	223.34	29/11/2023	B071 76Y
309227671 G Pranesh	28/01/2020	28/12/2023 28/12/2023	1 Mly	9,927.00	223.34	28/12/2023	B071 76Y
767312005 G Pranesh	28/03/2013	28/03/2023 28/03/2023	1 Qly	3,287.00	0.00	21/04/2023	EPS1 701
767312005 G Pranesh	28/03/2013	28/06/2023 28/06/2023	1 Qly	3,287.00	4.68	09/08/2023	EPS1 701
767312005 G Pranesh	28/03/2013	28/09/2023 28/09/2023	1 Qly	3,287.00	0.00	18/09/2023	CBK3 701
767312005 G Pranesh	28/03/2013	28/12/2023 28/12/2023	1 Qly	3,287.00	0.00	06/01/2024	CBK3 701
767312006 G Pranesh	28/03/2013	28/03/2023 28/03/2023	1 Qly	2,194.00	0.00	21/04/2023	EPS1 701
767312006 G Pranesh	28/03/2013	28/06/2023 28/06/2023	1 Qly	2,194.00	3.14	09/08/2023	EPS1 701
767312006 G Pranesh	28/03/2013	28/09/2023 28/09/2023	1 Qly	2,194.00	0.00	18/09/2023	CBK3 701

767312006 G Pranesh	28/03/2013	28/12/2023 28/12/2023	1 Qly	2,194.00	0.00	06/01/2024	CBK3 701
767976384 G Pranesh	24/11/2016	24/04/2023 24/04/2023	1 Mly	4,729.00	106.40	28/04/2023	B071 76L
767976384 G Pranesh	24/11/2016	24/05/2023 24/05/2023	1 Mly	4,729.00	106.40	28/05/2023	B071 76L
767976384 G Pranesh	24/11/2016	24/06/2023 24/07/2023	2 Mly	9,458.00	221.34	20/07/2023	EPS1 76L
767976384 G Pranesh	24/11/2016	24/08/2023 24/08/2023	1 Mly	4,729.00	106.40	28/08/2023	B071 76L
767976384 G Pranesh	24/11/2016	24/09/2023 24/09/2023	1 Mly	4,729.00	106.40	28/09/2023	B071 76L
767976384 G Pranesh	24/11/2016	24/10/2023 24/10/2023	1 Mly	4,729.00	106.40	28/10/2023	B071 76L
767976384 G Pranesh	24/11/2016	24/11/2023 24/11/2023	1 Mly	4,729.00	106.40	29/11/2023	B071 76L
767976384 G Pranesh	24/11/2016	24/12/2023 24/12/2023	1 Mly	4,729.00	106.40	28/12/2023	B071 76L
767976385 G Pranesh	26/10/2016	26/10/2023 26/10/2023	1 Yly	4,275.00	769.50	28/10/2023	EPS1 76L

All the above payments are subject to cheque realisation, wherever applicable.

Total amount received towards premium for the policies listed above is ₹ 179,364.00 for the financial year 2023-2024.

Total amount received towards Service Tax / GST for the policies listed above is ₹ 4389.78 for the financial year 2023-2024.

* Please note GST is applicable from 1st July, 2017.

This document is electronically generated. In case of any queries, please send SMS as follows -- type "LICHELP <policy no>" and send it to 9222492224. Our Customerzone Official will get in touch with you shortly.