



MERIDIAN SCHOOL KUKATPALLY

Admission No	1553	Receipt No	22MEKPKP0099	Date	04 Apr 2022
Roll No	7	Class - Section	Class III - B	Fee Category	F19
Student Name	MOUNICA GEDDADA	Father Name	VARAPRASAD GEDDADA	Mother Name	SATYA SRI GEDDADA

Fee Category	Discount Amount	Paid Amount
TUITION FEE -TERM-1	4970.00	44730.00
TUITION FEE -TERM-2	3620.00	32580.00
TUITION FEE -TERM-3	3620.00	32580.00
MESS FEE -TERM-1	430.00	3860.00
MESS FEE -TERM-2	430.00	3860.00
MESS FEE -TERM-3	430.00	3860.00
		Total : 121470.00

Mode of Payment	Amount(Rs.)	Bank	Challan/Cheque/DD No.	Issue Date
Credit / debit card swipe	121470.00	ICICI	3307	04 Apr 2022

Rupees In Words : ONE LAKH TWENTY ONE THOUSAND FOUR HUNDRED AND SEVENTY RUPEES ONLY

Signature of Parent

Signature of Received Staff
(NAGENDRA KUMAR)

(If your contact number changed please inform in Of fee)

ANNEXURE I

EMPLOYEE NAME: Vagna Prasad Geddacla
EMPLOYEE NUMBER: 2550396
WORK LOCATION: Hyderabad
RESIDENCE LOCATION: Narsapur
EMPLOYEE PAN: APDPG1146B

RENT RECEIPT

Received a sum of Rs. 40,000/- (IN WORDS) Forty Thousand Rupees only
towards the rent for the month of November - March (month) from Mr/Ms Lakshmi
(Employee Name) who is residing at (House Address)

NAME AND ADDRESS OF THE OWNER

P. Lakshmi,
NTR Colony, 15-2-146
Narsapur,
West Godavari District - 534275

SIGNATURE OF THE OWNER P. Lakshmi

PAN # OF LANDLORD :

(Copy of Landlord's PAN is compulsory if rent paid amount is above Rs 8,333/- per month)

If the rent paid is Rs 40,000/- and above per month, Rental agreement to be submitted along with rent receipt

Note :-

The original rent receipts have to be submitted for the starting month i.e. April-2020 or for the month in which employee joined the company (whichever is later) and the last month (Leaving month). In case of change in rental amount, the rent receipt for both the months (prior to rent change and after the rent change) need to be submitted.



Collecting Branch : EPS1

Transaction No : 25696430

Date (Time): 21/11/2022 (13:23:34)

Receipt No : PR2569643000012223

Servicing Branch : LIC of India, Palakol B O,P B

LIC OF INDIA, PALAKOL B O,P B NO-

JEEVAN JYOTHI,D NO-11-1-

PALAKOL (AP),534260

Email: BO_67B@LICINDIA.COM

Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 15,337.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Sri Geddada Varaprasad

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.
804689627 Sri Geddada No	179 / 16 28/10/2012 0212867B	15,337.00 YLY 3,00,000	1 10/22 10/22	15,337.00 0.00 0.00	0.00 0.00 15,337.00	67B 10/23 37AAACL0582H2ZK
Page Total (₹)		15,337.00		15,337.00 0.00 0.00	0.00 0.00 15,337.00	
Grand Total (₹)		15,337.00		15,337.00 0.00 0.00	0.00 0.00 15,337.00	

GST borne by LIC of India ₹ 345.08

FIFTEEN THOUSAND THREE HUNDRED THIRTY SEVEN RUPEES AND ZERO PAISE ONLY

Sri Geddada Varaprasad
S/O Chandrarao
N.T.R.Colony
Narsapur,W G Dt

Consolidated Stamp Duty Paid

LOA NO/CSD/390/2022 Dtd - 28.06.2022 valid from 05.07.2022 to

534275
Mobile: 88*****29
Email: va*****51@gmail.com
For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 21-Nov-22 Time : 13:26:15.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



LIC Housing Finance Ltd

Ref. LA.710400013093

29-12-2022

MR VARA PRASAD GEDDADA/MS SATYA SRI GUTHULA

Flat No.HIG-188 , SREE
ABODE,KPHB COLONY,
KUKATPALLY,HYDERABAD., 4TH
PHASE, HYDERABAD,
TELANGANA - 500072

Dear Sir/Madam,

Re: Provisional Certificate of installment amount under your Loan A/C No.710400013093 of MS SATYA SRI GUTHULA, PAN : AUNPG5987D, MR VARA PRASAD GEDDADA, PAN : APDPG1146B for the financial year 2022-2023

This is to certify that we would have received from you the following amounts in respect of your above loan account during the period from 01/04/2022 to 31/03/2023.

Toward Principal : 196931.83 Toward Interest : 284232.17
Towards Premium :0

Date Of Loan Sanctioned : 16/07/2016 Sanction Amount : 4284000
Purpose : Purchase of New Flat

LIC Housing Finance Ltd.
LIC HFL PAN: AAACL1799C

This is a computer generated statement hence does not require signature.