



PREMIUM PAID CERTIFICATE FOR THE YEAR 2020-2021

L.I.C. OF INDIA BRANCH : 89C DATE : 23/04/2021

This is to certify that the following payments have been made under life insurance policies held by Mr/Ms. PRITESH CHAGANBHAI PARMAR

Holder of Permanent Account Number :

Customer Identification Number 0206BN057822

| Policy no Due | Inst.Prem | Comm.Date | Mode Plan-Term-PPT | Date of Pay. |
|-------------------------------|-----------|---------------|--------------------|-----------------|
| Policy Holder's Name | Addl.Prem | Crit.Ill.Prm. | Chq.ind. | Remarks |
| 909894383 4/2020 | 948.00 | 15/03/2018 | MLY 836-25-16 | 15/04/2020 |
| PRITESH CHAGANBHAI PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Sevice Tax+Edu Cess) / GST : | | 21.32 | | |
| 909894383 5/2020 | 948.00 | 15/03/2018 | MLY 836-25-16 | 15/05/2020 |
| PRITESH CHAGANBHAI PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Sevice Tax+Edu Cess) / GST : | | 21.32 | | |
| 909894383 6/2020 | 948.00 | 15/03/2018 | MLY 836-25-16 | 15/06/2020 |
| PRITESH CHAGANBHAI PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Sevice Tax+Edu Cess) / GST : | | 21.32 | | |
| 909894383 7/2020 | 948.00 | 15/03/2018 | MLY 836-25-16 | 15/07/2020 |
| PRITESH CHAGANBHAI PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Sevice Tax+Edu Cess) / GST : | | 21.32 | | |
| 909894383 8/2020 | 948.00 | 15/03/2018 | MLY 836-25-16 | 17/08/2020 |
| PRITESH CHAGANBHAI PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Sevice Tax+Edu Cess) / GST : | | 21.32 | | |
| 909894383 9/2020 | 948.00 | 15/03/2018 | MLY 836-25-16 | 15/09/2020 |
| PRITESH CHAGANBHAI PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Sevice Tax+Edu Cess) / GST : | | 21.32 | | |
| 909894383 10/2020 | 948.00 | 15/03/2018 | MLY 836-25-16 | 15/10/2020 |
| PRITESH CHAGANBHAI PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Sevice Tax+Edu Cess) / GST : | | 21.32 | | |
| 909894383 11/2020 | 948.00 | 15/03/2018 | MLY 836-25-16 | 17/11/2020 |
| PRITESH CHAGANBHAI PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Sevice Tax+Edu Cess) / GST : | | 21.32 | | |
| 909894383 12/2020 | 948.00 | 15/03/2018 | MLY 836-25-16 | 15/12/2020 |
| PRITESH CHAGANBHAI PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Sevice Tax+Edu Cess) / GST : | | 21.32 | | |
| 909894383 1/2021 | 948.00 | 15/03/2018 | MLY 836-25-16 | 15/01/2021 |
| PRITESH CHAGANBHAI PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Sevice Tax+Edu Cess) / GST : | | 21.32 | | |
| 909894383 2/2021 | 948.00 | 15/03/2018 | MLY 836-25-16 | 15/02/2021 |
| PRITESH CHAGANBHAI PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Sevice Tax+Edu Cess) / GST : | | 21.32 | | |
| 909894383 3/2021 | 948.00 | 15/03/2018 | MLY 836-25-16 | 15/03/2021 |
| PRITESH CHAGANBHAI PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Sevice Tax+Edu Cess) / GST : | | 21.32 | | |

Total amount paid towards premium is Rs 11376.00 for fin. year 2020-2021

Total amount paid towards (Sevice Tax+Edu. Cess) / GST : 255.84

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P.CHIEF/SR/BRANCH MANAGER



PREMIUM PAID CERTIFICATE FOR THE YEAR 2020-2021

L.I.C. OF INDIA

BRANCH : 89C

DATE : 23/04/2021

THIS IS TO certify that the following payments have been made under
life insurance policies held by Mr/Ms. KOMAL PRITESH PARMAR
Holder of Permanent Account Number : BCFPJ3207C
Customer Identification Number 02588P053504

| Policy no Due | Inst.Prem | Comm.Date | Mode Plan-Term-PPT | Date of Pay. |
|--------------------------------|-----------|---------------|--------------------|-----------------|
| Policy Holder's Name | Addl.Prem | Crit.Ill.Prm. | Chq.ind. | Remarks |
| 918721399 10/2020 | 1993.00 | 01/10/2020 | MLY 921-25-20 | 12/10/2020 |
| KOMAL PRITESH PARMAR | 0.00 | 0.00 | | SERV.BRANCH 89C |
| (Service Tax+Edu Cess) / GST : | | 89.50 | | |
| 918721399 11/2020 | 1993.00 | 01/10/2020 | MLY 921-25-20 | 12/10/2020 |
| KOMAL PRITESH PARMAR | 0.00 | 0.00 | | SERV.BRANCH 89C |
| (Service Tax+Edu Cess) / GST : | | 89.50 | | |
| 918721399 12/2020 | 1993.00 | 01/10/2020 | MLY 921-25-20 | 07/12/2020 |
| KOMAL PRITESH PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Service Tax+Edu Cess) / GST : | | 89.68 | | |
| 918721399 1/2021 | 1993.00 | 01/10/2020 | MLY 921-25-20 | 07/01/2021 |
| KOMAL PRITESH PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Service Tax+Edu Cess) / GST : | | 89.68 | | |
| 918721399 2/2021 | 1993.00 | 01/10/2020 | MLY 921-25-20 | 08/02/2021 |
| KOMAL PRITESH PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Service Tax+Edu Cess) / GST : | | 89.68 | | |
| 918721399 3/2021 | 1993.00 | 01/10/2020 | MLY 921-25-20 | 08/03/2021 |
| KOMAL PRITESH PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Service Tax+Edu Cess) / GST : | | 89.68 | | |
| 918721400 10/2020 | 1456.00 | 01/10/2020 | MLY 915-20-20 | 12/10/2020 |
| KOMAL PRITESH PARMAR | 0.00 | 0.00 | | SERV.BRANCH 89C |
| (Service Tax+Edu Cess) / GST : | | 65.50 | | |
| 918721400 11/2020 | 1456.00 | 01/10/2020 | MLY 915-20-20 | 12/10/2020 |
| KOMAL PRITESH PARMAR | 0.00 | 0.00 | | SERV.BRANCH 89C |
| (Service Tax+Edu Cess) / GST : | | 65.50 | | |
| 918721400 12/2020 | 1456.00 | 01/10/2020 | MLY 915-20-20 | 07/12/2020 |
| KOMAL PRITESH PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Service Tax+Edu Cess) / GST : | | 65.52 | | |
| 918721400 1/2021 | 1456.00 | 01/10/2020 | MLY 915-20-20 | 07/01/2021 |
| KOMAL PRITESH PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Service Tax+Edu Cess) / GST : | | 65.52 | | |
| 918721400 2/2021 | 1456.00 | 01/10/2020 | MLY 915-20-20 | 08/02/2021 |
| KOMAL PRITESH PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Service Tax+Edu Cess) / GST : | | 65.52 | | |
| 918721400 3/2021 | 1456.00 | 01/10/2020 | MLY 915-20-20 | 08/03/2021 |
| KOMAL PRITESH PARMAR | 0.00 | 0.00 | | SRV.BR 89CNACHC |
| (Service Tax+Edu Cess) / GST : | | 65.52 | | |

Total amount paid towards premium is Rs. 20694.00 for fin. year 2020-2021

Total amount paid towards (Service Tax+Edu. Cess) / GST : 930.80



P.CHIEF/SR/BRANCH MANAGER

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