



Collecting Branch : EPS1

Transaction No : 31593643

Date (Time): 06/01/2022 (20:21:18)

Receipt No : PR3159364300022122

Servicing Branch : LIC of India, Karimnagar

LIC OF INDIA, KARIMNAGAR BRANCH
JEEVAN JYOTI,, BEHIND I TOWN

Email: BO_652@LICINDIA.COM

Call Center No: 022 6827 6827

DEPOSIT RECEIPT FOR ADVANCE PREMIUM

Received with thanks ₹ 9,855.88 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Satheesh Doosa

towards Advance Premium payment for the following policy/ies:

Policy No Name Agency Code	Plan Term D.O.C.	Inst. Premium Mode Sum Assured (₹)	No Of Inst Due From Due To	Total Premium CGST SGST/UTGST (₹)	Branch Reg. No. Total Amt (₹)
613838552 Doosa Satheesh 02849652	836 25 15/11/2019	5,862.00 QLY 5,00,000	1 02/22 02/22	5,862.00 65.95 65.95	652 36AAACL0582H1ZN 5,993.90
807800198 Doosa Satheesh 03988652	815 16 25/08/2015	3,777.00 QLY 2,00,000	1 02/22 02/22	3,777.00 42.49 108.44	652 36AAACL0582H1ZN 3,861.98
Page Total (₹)		9,639.00		9,639.00 108.44 108.44	9,855.88
Grand Total (₹)		9,639.00		9,639.00 108.44 108.44	9,855.88

NINE THOUSAND EIGHT HUNDRED FIFTY FIVE RUPEES AND EIGHTY EIGHT PAISE ONLY

The above mentioned Deposit amount for advance premium will get adjusted as Renewal Premium on next due date of policy/ies.

Satheesh Doosa

S/O.Veeraiah

H.No/2-81,Choppadandi

Mdl.Choppadandi,Dt.Karimnagar

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Mobile: 99*****11

Email: sa*****43@gmail.com

For Payment related queries-Email: bo_eps1@licindia.com

Payment Acknowledgement generated through
Online Portal on 06-Jan-22 Time : 20:28:02.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!