

Collecting Branch: EPS1

Transaction No: 26198957

Date (Time): 06/11/2020 (11:18:45)

Receipt No: PR2619895700012021

Servicing Branch: LIC of India, Bhubaneswar

Plot No-579 Jewel Rock Mansion

Nayapalli.,Bhubaneswar Bhubaneshwar,751012 Email: bo_eps1@licindia.com Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹16,387.31 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Sumanta Kumar Sahoo

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.
598315009 Sumanta Kumar Yes	149 / 72 15/12/2011 0029258S	15,656.00 HLY 5,00,000	1 06/20 06/20	15,656.00 619.75 0.00	55.78 55.78 16,387.31	58\$ 12/20 21AAACL0582H1ZY
Page Total (₹)		15,656.00		15,656.00 619.75 0.00	55.78 55.78 16,387.31	
Grand Total (₹)		15,656.00		15,656.00 619.75 0.00	55.78 55.78 16,387.31	

GST borne by LIC of India ₹ 352.26

SIXTEEN THOUSAND THREE HUNDRED EIGHTY SEVEN RUPEES AND THIRTY ONE PAISE ONLY

Sumanta Kumar Sahoo C/O-Hadibandhu Sahoo Plot No-440,Sastrinagar

Consolidated Stamp Duty Paid

CSD/113/2020/1936 DTD. 18.09.2020

Unit-4, Bhubaneswar

751001 Mobile: 97*****45

ile: 97^^^^45

ail: sk******ta@gmail.com

Payment Acknowledgement generated through Online Portal on 06-Nov-20 Time: 11:20:21.

This receipt is electronically generated and no signature is required

Har Pal Aapke Saath!



Collecting Branch: EPS1

Transaction No: 30824395

Date (Time): 21/12/2020 (10:21:11) PR3082439500012021 Receipt No:

Servicing Branch: LIC of India, Bhubaneswar

Plot No-579 Jewel Rock Mansion

Nayapalli., Bhubaneswar Bhubaneshwar,751012 Email: bo_eps1@licindia.com Call Center No: 022 6827 6827

RENEWAL PREMIUM RECEIPT

Received with thanks ₹15,656.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri: Sumanta Kumar Sahoo

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.
598315009 Sumanta Kumar No	149 / 72 15/12/2011 0029258S	15,656.00 HLY 5,00,000	1 12/20 12/20	15,656.00 0.00 0.00	0.00 0.00 15,656.00	58\$ 06/21 21AAACL0582H1ZY
Page Total (₹)		15,656.00		15,656.00 0.00 0.00	0.00 0.00 15,656.00	
Grand Total (₹)		15,656.00		15,656.00 0.00 0.00	0.00 0.00 15,656.00	

GST borne by LIC of India ₹ 352.26

FIFTEEN THOUSAND SIX HUNDRED FIFTY SIX RUPEES AND ZERO PAISE ONLY

Sumanta Kumar Sahoo

C/O-Hadibandhu Sahoo

Plot No-440, Sastrinagar

Unit-4, Bhubaneswar

751001

Mobile: 97*****45

Consolidated Stamp Duty Paid

CSD/113/2020/1936 DTD. 18.09.2020

Payment Acknowledgement generated through Online Portal on 21-Dec-20 Time: 10:22:59.

This receipt is electronically generated and no signature is required

Har Pal Aapke Saath!



Account Name : SUMANTA KUMAR SAHOO

Address : C/O-HADIBANDHU SAHOO,PLOT-440,UNIT-4

AT-SASTRI NAGAR, BHUBANESWAR

BHUBANESWAR-751001

Khordha

Date : 13 Jan 2021

Account Number : 00000031903842363

Account Description : PPF Account

Branch : BHUBANESWAR MAIN BRANCH

Drawing Power : 0.00 Interest Rate(% p.a.) : 7.1 Nomination Registered : Yes

Open Date : 25 Aug 2011 Maturity Date : 1 Apr 2027

Account Statement from 1 Mar 2020 to 1 Jan 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit
8 Sep 2020	8 Sep 2020	BY TRANSFER-INB Deposit / Investment-	IF25265485 TRANSFER FROM 10872371922		500.00
6 Nov 2020	6 Nov 2020	BY TRANSFER-INB Deposit / Investment-	IF25926672 TRANSFER FROM 10872371922		50,000.00
21 Dec 2020		BY TRANSFER-INB Deposit / Investment-	IF26418297 TRANSFER FROM 10872371922		70,000.00

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

^{**}This is a computer generated statement and does not require a signature.