



शनिवार व रविवार छुट्टी
Saturday & Sunday Holiday

CONTRACTOR'S ALL RISKS INSURANCE POLICY

Insured's Name : MEHUL V MEHTA AND BHAVESH V MEHTA	
Insured's Details	
Customer ID : PO55885034	Issuing Office Details
Address : C/O MODI PROPERTIES PVT LTD, SY.NO.82/1, MALLAPUR VILLAGE, UPPAL MANDAL, MEDCHAL DIST SECUNDERABAD ,TELANGANA, 500003	Office Code : A.S.Rao Nagar Branch (612404)
Phone No : /	Address : 304,NSIC Building, Kamalanagar, E.C.I.L. Post, Hyderabad ,500062
E-mail/Fax : /	Phone No : 04027122383 / 04027145105
PAN No : /	E-mail/Fax : nia.612404@newindia.co.in /
GSTIN/UIN : NA / NA	S.Tax Regn. No : AAACN4165CST178
	GSTIN : 36AAACN4165C3ZQ
	SAC : 997139 (Other non-life insurance services excl RI)

Policy Details	
Policy Number : 61240444170300000005	Business Source Code
Period of Insurance : From:22/12/2017 12:49:25 PM To: 21/12/2023 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent : DIRECT BUSINESS - (1D4023702)
Date of Proposal : 22-Dec-17	Agent/Bancassurance : Mr. RAMANA BABU . K. (NIAAG00050031) K.RAMANA BABU (SI00088590)
Prev. Policy no. : /	Phone No : 9618114464 / 9963718883
Client Type : Non-Corporate	E-mail/Fax : ramanababu@36@gmail.com, / satishkumar.thurumella@gmail.com, /

Premium : 144773	GST : 26060	Total : 170833	Receipt No. & Date: 61240481170000007590 - 22/12/17
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* Premium subject to adjustment on completion of the Project

Location of Contract site	Risk Address : 1 SY.NO.82/1, MALLAPUR VILLAGE,, UPPAL MANDAL, MEDCHAL DISTRICT, SECUNDERABAD, TELANGANA, INDIA, 500003
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Principal(s)/ Contractor/ sub-contractor Details		
Sl. No.	Name	Address
1	MEHUL V MEHTA AND BHAVESH V MEHTA	C/O MODI PROPERTIES PVT LTD, SY.NO.82/1, MALLAPUR VILLAGE, UPPAL MANDAL, MEDCHAL DIST

Sl. No.	Description of Contract Works
1	1) CONSTRUCTION OF RESIDENTIAL COMPLEX (G+4) 2) NA 3) NA

Sl. No.	Period of Insurance
1	Period of Insurance From : 22/12/2017 12:49:25 PM To : 21/12/2023 11:59:59 PM plus 24 months Extended Maintenance period

Section I - Material Damage :

1. 1. Contract works (Permanent and Temporary works including all materials to be incorporated therein)

Sl. No.	1.1) Contract price	1.2) Materials or Items supplied by the Principal	2) Any other works and installations not included in 1.1 and 1.2 above (e.g. camp, colony, stores etc. as per list enclosed)	Total Project Sum Insured
1	₹30000000	₹0	₹0	₹30000000

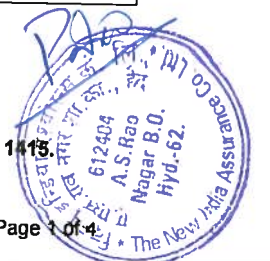
3. Contractors Plant and Machinery (Memo 4) as per list enclosed

Item No.	Quantity	Description of Items (Type, Manufacture, Capacity)	Year of Manufacture	Sum Insured (In ₹)	Risk Code	Excess due to AOG Perils	Excess due to Other than AOG Perils	Excess for Boom Section
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4. Add on Covers

Digitally signed
by Srinivasan
Vaideswaran
Date: 2017.12.22
13:06:09 IST

Policy No. : 61240444170300000005 Document generated by 30312 at 22/12/2017 13:06:09 Hours.
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.





1.Owners Surrounding Property				
Sl. No.	Limit of Indemnity	Excess		
1		Policy Excess		
2.Additional Custom Duty				
Sl.	No.Limit of Indemnity	Excess		
1	₹ 0	5 % of Additional Duty		
3. Removal of Debris per occurrence				
Sl.	No.Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
4. Professional Fees				
Sl.	No.Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
5. Expediting Cost Including Air Freight & Express Freight				
Sl.	No.Limit of Indemnity	Excess		
1	₹	Policy Excess		
6. Offsite Storage/ Fabrication				
Sl. No.	Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
7a. On Increased Replacement Value which may have to be paid on replacement of Item 1.1				
Sl. No.	Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
7b. On increased Replacement Value which may have to be paid on replacement of Item 1.2				
Sl. No.	Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
7c. On Increased Replacement Value which may have to be paid on replacement of Item 1.3				
Sl. No.	Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
8. Automatic Reinstatement clause				
Sl. No.	Limit of Indemnity	Excess		
1	0	Policy Excess		
9. Loss minimisation expenses				
Sl. No.	Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
10. Cover for valuable documents				
Sl. No.	Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
11. Design Defect Cover				
Sl. No.	Limit of Indemnity	Excess		
1	₹NA	5 times Policy Excess		
Section II - Third Party Liability :				
Sl. No.	Limit of Indemnity in respect of any one accident or series of accidents arising out of one event	Total limit of Section II during policy period	Any One Person	
Excesses for Section I and II :				
Sl. No.	1. For Storage & Construction claims	2. For Maintenance period claims	3. For Major peril claims as per Memo 8 of Section I	Terrorism Claims

बीमा पोलिसी रिनार के लिए संबंधित स्टांप
सुझाव देता है
Consolidated Stamps Duty towards
policy insurance stamps paid
Procs. No. GS05/3080/P/2016
dated 23-08-2016





Sl. No.	1. For Storage & Construction claims	2. For Maintenance period claims	3. For Major peril claims as per Memo 8 of Section I	Terrorism Claims
1	5% of Claim Amount subject to Minimum of ₹ 25000 each claim	5% of Claim Amount subject to Minimum of ₹ 100000 each claim	5% of Claim Amount subject to Minimum of ₹ 100000 each claim	0.5 % of Total Sum Insured subject to minimum of ₹ 1,00,000/- for each and every claim

Excesses For Specific AddOn Covers :

Sl. No.	Description Of Cover	Excess
	Terrorism Covered	Terrorism Premium
	YES	35955

Deductibles Opted for Terrorism Pool : 1% of the claim amount for each and every claim subject to Minimum of ₹25,000 and Maximum of ₹10,00,000

Risk Serial No.	Earth Quake Cover
1	YES

Risk Serial No.	STFI Cover
1	YES

Installment Details			
Installment Number	Installment Date on or before	Installment Amount (₹)	
		Premium	GST
1	22/12/2017	5992	1078
2	22/12/2017	27205	4896
3	22/12/2018	5992	1078
4	22/12/2018	16323	2938
5	22/12/2019	5992	1078
6	22/12/2019	16323	2938
7	21/12/2020	16323	2938
8	22/12/2020	5992	1078
9	21/12/2021	16323	2938
10	22/12/2021	5992	1078
11	21/12/2022	16321	2938
12	22/12/2022	5995	1080

ENDORSEMENTS ATTACHED TO & FORMING PART OF THE POLICY

Sl. No.	Endorsement Number	Endorsement Title
	ENG 002	Extension of terrorism damage
	SLEC	Section Limitation and Exclusion Clause

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹144773
SGST	9	13028
CGST	9	13028
IGST	0	0

In witness whereof the undersigned being duly authorised by the Insurers and on behalf of the Insurers has (have) hereunder set his (their) hand(s) on this 22nd day of December, 2017.

Date of Issue: 22/12/2017

For and on behalf of
The New India Assurance Company Limited

Duly Constituted Attorney(s)



Policy No. : 6124044417030000005 Document generated by 30312 at 22/12/2017 12:54:47 Hours.
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : A.S.Rao Nagar Branch (612404)
Address : 304, NSIC Building, Kamalanagar, E.C.I.L. Post, Hyderabad
500062
Hyderabad
Phone : 04027122383
Email : nia.612404@newindia.co.in
Fax :
Collection Number : 61240481170000007590
Collection Date : 22/12/2017
Business Source Code : 1D4023702
PAN No of Payer :

Received with thanks from MEHUL V MEHTA AND BHAVESH V MEHTA.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
61240444170300000005	Bank-612404	14898.00	9100.612404	BA00004717-611902-9100
61240444170300000005	Bank-612404	24273.00	9100.612404	BA00004717-611902-9100
61240444170300000005	Bank-612404	41.00	9100.612404	BA00004717-611902-9100

Total = ₹ 39212.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Excess-Cheque	41.00	279737	12-DEC-17	YES BANK	HYDERABAD	6124041710016925	N.A.
Cheque	24273.00	279737	12-DEC-17	YES BANK	HYDERABAD	6124041710016925	N.A.
Cheque	14898.00	994093	12-DEC-17	YES BANK	HYDERABAD	6124041710016925	N.A.

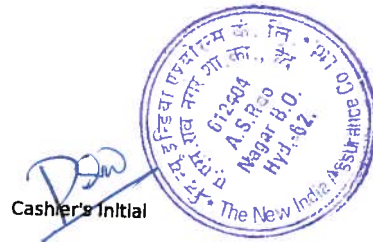
Total = ₹ 39212.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
144773.00	26060.00	0.00	41
Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG0050031	RAMANA BABU K.	44

For The New India Assurance Company Limited
Revenue Stamp

Date of Issue: 22/12/2017



Authorized Signatory

Note -

1. Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque..
2. NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/ if there is insufficient premium balance.

Tax Invoice No : 6124044400000005

IRDA Registration Number: 190

रजस्व स्टैम्प के लिए सम्बन्धित स्टैम्प शुल्क
भुगतान किया
Consolidated Stamps Duty towards
Revenue Stamp paid
Procs. No. GS05/0081/R/2016
dated 23-08-2016

Signature Not
Verified
Digitally signed
by Srinivasan
Valdeswanan
Date: 2017.12.22
12:54:47 IST

Policy No. : 61240444170300000005 Document generated by 30312 at 22/12/2017 12:54:47 Hours.
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.