



शनिवार व रविवार छुट्टी  
Saturday & Sunday Holiday

CONTRACTOR'S ALL RISKS INSURANCE POLICY

Insured's Name	: MODI REALITY GENOME VALLEY LLP		
Insured's Details		Issuing Office Details	
Customer ID	: PO63792036	Office Code	: A.S.Rao Nagar Branch (612404)
Address	: S.Y.NO: 31, MURAHARI PALLE, SHAMEERPET MANDAL MEDCHAL MALAKGIRI DIST Rangareddi, TELANGANA, 500078	Address	: 304, NSIC Building, Kamalanagar, E.C.I.L. Post, Hyderabad, 500062
Phone No	: 8978144447	Phone No	: 04027122383 / 04027145105
E-mail/Fax	: gkraj@modiproperties.com, /	E-mail/Fax	: nia.612404@newindia.co.in /
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 36ABFFM3063P1ZU / NA	GSTIN	: 36AAACN4165C3ZQ
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details		Business Source Code	
Policy Number	: 61240444180300000005	Dev.Off. level/Broker/Corp. Agent	: DIRECT BUSINESS - (1D4023702)
Period of Insurance	: From:19/10/2018 10:26:38 AM To: 18/10/2024 11:59:59 PM	Agent/Bancassurance	: Mr. RAMANA BABU . K. (NIAAG00050031) K.RAMANA BABU (SI00088590)
Date of Proposal	: 19-Oct-18	Phone No	: 9618114464 / 04027122383, 9866419850
Prev. Policy no.	:	E-mail/Fax	: ramanababu36@gmail.com, / kbhotlas02@gmail.com, / /
Client Type	: Non-Corporate		

Premium	GST	Total	Receipt No. & Date:
58055	10450	68505	61240481180000004223 - 19/10/18

\* Premium subject to adjustment on completion of the Project

Location of Contract site	Risk Address : 1 SY.NO.31, MURAHARIPALLY,, SHAMIRPET MANDAL, MEDCHAL, MALKAJGIRI DIST, Rangareddi, TELANGANA, INDIA, 500078
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Principal(s)/ Contractor/ sub-contractor Details		
Sl. No.	Name	Address
1	MODI REALITY GENOME VALLEY LLP	S.Y.NO: 31, MURAHARI PALLE, SHAMEERPET MANDAL MEDCHAL MALAKGIRI DIST

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

Sl. No.	Period of Insurance
1	Period of Insurance From : 19/10/2018 10:26:38 AM To : 18/10/2024 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	₹17500000	₹0	₹0	₹17500000

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

4. Add on Covers								
1. Other surrounding Property								

Digitally signed by Shrinivas Valdeswaran Date: 2018.10.19 18:47:14 IST

Policy No. : 61240444180300000005 Document generated by 30312 at 19/10/2018 16:47:14 Hours.

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Sl. No.	Limit of Indemnity	Excess		
1	200000	Policy Excess		
<b>2. Additional Custom Duty</b>				
Sl.	No. Limit of Indemnity	Excess		
1	₹ 0	5 % of Additional Duty		
<b>3. Removal of Debris per occurrence</b>				
Sl.	No. Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
<b>4. Professional Fees</b>				
Sl.	No. Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
<b>5. Expediting Cost Including Air Freight &amp; Express Freight</b>				
Sl.	No. Limit of Indemnity	Excess		
1	₹	Policy Excess		
<b>6. Offsite Storage/ Fabrication</b>				
Sl. No.	Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
<b>7a. On Increased Replacement Value which may have to be paid on replacement of Item 1.1</b>				
Sl. No.	Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
<b>7b. On Increased Replacement Value which may have to be paid on replacement of Item 1.2</b>				
Sl. No.	Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
<b>7c. On Increased Replacement Value which may have to be paid on replacement of Item 1.3</b>				
Sl. No.	Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
<b>8. Automatic Reinstatement clause</b>				
Sl. No.	Limit of Indemnity	Excess		
1	0	Policy Excess		
<b>9. Loss minimisation expenses</b>				
Sl. No.	Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
<b>10. Cover for valuable documents</b>				
Sl. No.	Limit of Indemnity	Excess		
1	₹ 0	Policy Excess		
<b>11. Design Defect Cover</b>				
Sl. No.	Limit of Indemnity	Excess		
1	₹ NA	5 times Policy Excess		
<b>Section II - Third Party Liability :</b>				
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	
1	₹ 200000	₹ 200000	₹ 200000	
<b>Excesses for Section I and II :</b>				
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





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
	<b>Terrorism Covered</b>	<b>Terrorism Premium</b>
	YES	15724

**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	19/10/2018	4492	808
2	19/10/2018	24853	4474
3	19/10/2019	4492	808
4	18/10/2020	15232	2742
5	19/10/2020	4492	808
6	19/10/2021	4494	808

**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		₹58055
SGST	9	5224
CGST	9	5224
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 19th day of October, 2018.

For and on behalf of  
The New India Assurance Company Limited

Date of Issue: 19/10/2018

*[Signature]*  
Duly Constituted Attorney(s)

लक्ष्मी के आवास पर निवास करी :  
In Case of Visit Please Report to  
कावा हा-हे.डी.का. / TALE (No. 1130)  
दी प्रमुखीया एस्टेट्स का कार्यालय  
The New India Assurance Co. Ltd.  
6th Floor, F-Block, Survey No. 17  
S.P. Road, SECUNDERABAD-500003  
Ph: (01) 8870 8831 (07) 2784 4852  
E-mail: cwa1@newindia.co.in

Tax Invoice No : 61240418P0000156

IRDA Registration Number: 190

Policy No. : 61240444180300000005 Document generated by 30312 at 19/10/2018 16:47:14 Hours.

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### 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 : 61240481180000004223  
Collection Date : 19/10/2018  
Business Source Code : 1D4023702  
PAN No of Payer :

Received with thanks from MODI REALITY GENOME VALLEY LLP.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
Total = ₹ 34627.00				

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cheque	34254.00	040876	13-OCT-18	YES BANK	HYDERABAD	6124041810012485	N.A.
Cash	373.00	N.A.	N.A.	N.A.	N.A.	6124041810012485	N.A.
Total = ₹ 34627.00							

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
58055.00	10450.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIAAG00050031	RAMANA BABU K.	44

For The New India Assurance Company Limited  
Revenue Stamp



Date of Issue: 19/10/2018

Cashier's Initial

Authorized Signatory

Note -

1. Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Reallisation 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 : 61240418P0000156

IRDA Registration Number: 190

Validity unknown

Digitally signed  
by Srinivasan  
Valdeserran  
Date: 2018.10.19  
16:47:44 IST

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Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.