



शनिवार व रविवार छुट्टी
Saturday & Sunday Holiday

CONTRACTOR'S ALL RISKS INSURANCE POLICY

Insured's Name	: MR. PREM KUMAR SANGHI & OTHERS .		
Insured's Details		Issuing Office Details	
Customer ID	: PO70970064	Office Code	: A.S.Rao Nagar Branch (612404)
Address	: C/O MODI PROPERTIES PVT LTD, # 3-6-97/301, IHSAN SURABHI ARCADE, BASHEERBAGH, HYDERABAD Rangareddi ,TELANGANA, 500010	Address	: 304,NSIC Building, Kamalanagar, E.C.I.L. Post, Hyderabad ,500062
Phone No	: 8978144447	Phone No	: 04027122383 / 04027145105
E-mail/Fax	: gkrao@modiproperties.com, /	E-mail/Fax	: nia.612404@newindia.co.in /
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: NA / NA	GSTIN	: 36AAACN4165C3ZQ
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details			
Policy Number	: 61240444190300000002	Business Source Code	
Period of Insurance	: From:15/07/2019 03:01:47 PM To: 14/07/2025 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent/Web Aggregator	: DIRECT BUSINESS - (1D4023702)
Date of Proposal	: 15-Jul-19	Agent/Bancassurance/Specified Person	: Mr. RAMANA BABU . K. (NIAAG00050031) K.RAMANA BABU (SI00088590)
Prev. Policy no.	:	Phone No	: 9618114464 / 04027122383, 9889418950
Client Type	: Non-Corporate	E-mail/Fax	: ramanababu36@gmail.com, / ramanababu36@gmail.com, / /

Premium	GST	Total	Receipt No. & Date:
100700	18126	118826	61240481190000001881 - 15/07/19

* Premium subject to adjustment on completion of the Project

Location of Contract site	Risk Address : 1 S.Y.NO:196, KAWKOOR, MALKAJGIRI MDL, MEDCHAL MALKAJGIRI DIST, Rangareddi, TELANGANA, INDIA, 500047
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Principal(s)/ Contractor/ sub-contractor Details		
Sl. No.	Name	Address
1	MODI PROPERTIES PVT LTD	# 3-6-97/301. IHSAN SURABHI ARCADE HYDERABAD

Sl. No.	Description of Contract Works
1	1) RESIDENTIAL APARTMENTS CONSTRUCTION FOR PROJECT PERIOD 6 YEARS AS 2 BASEMENTS, GROUND FLOOR+6 UPPER FLOORS 2) NA 3) NA

Sl. No.	Period of Insurance
1	Period of Insurance From : 15/07/2019 03:01:47 PM To : 14/07/2025 11:59:59 PM plus 0 months 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	₹8000000	₹10000000	₹2000000	₹20000000

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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बीमा पोलिसी स्टैम्प के लिए सम्पत्ति स्टैम्प शुल्क भुगतान किया

Consolidated Stamps Duty towards

Policy No. : 61240444190300000002. Document generated by 38080 at 15/07/2019 16:26:32 Hours.

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

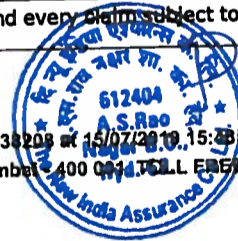
dated 07-06-2018





4. Add on Covers				
1. Owners Surrounding Property				
Sl. No.	Limit of Indemnity		Excess	
2. Additional Custom Duty				
Sl.	No. Limit of Indemnity		Excess	
3. Removal of Debris per occurrence				
Sl.	No. Limit of Indemnity		Excess	
4. Professional Fees				
Sl.	No. Limit of Indemnity		Excess	
5. Expediting Cost Including Air Freight & Express Freight				
Sl.	No. Limit of Indemnity		Excess	
6. Offsite Storage/ Fabrication				
Sl. No.	Limit of Indemnity		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	
9. Loss minimisation expenses				
Sl. No.	Limit of Indemnity		Excess	
10. Cover for valuable documents				
Sl. No.	Limit of Indemnity		Excess	
11. Design Defect Cover				
Sl. No.	Limit of Indemnity		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
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			17940	
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			

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A.S. Rao



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	15/07/2019	82760	14896
2	15/07/2019	17940	3230

ENDORSEMENTS ATTACHED TO & FORMING PART OF THE POLICY		
Sl. No.	Endorsement Number	Endorsement Title
1	CAR 001	Pipeline Construction
2	CAR 002	Exclusion of Loss of Stabilising Fluid
3	CAR 003	Road Construction
4	CAR 004	Piling Construction
5	CAR 005	Abandonment of Shafts
6	CAR 006	Crops, Forests, Cultivated Areas
7	CAR 007	Existing underground cables
8	CAR 008	Contract works time schedule
9	CAR 009	Temporary access Roads
10	CAR 010	Special conditions concerning the construction of Dam and Water Reservoir
11	CAR 011	Special conditions concerning safety measures with respect to Precipitation, Flood and Inundation
12	CAR 012	Breakage of glass
13	ENG 004	Escalation
14	ENG 005	Air Freight
15	ENG 007	Additional Customs Duty
16	ENG 001	Coinsurance
17	ENG 011	Deletion of earthquake (Fire & Shock) Perils in EQ ZONE I & II
18	PR 001	Cross Liability
19	PR 002	Limited Maintenance Visits Cover
20	PR 008	Exclusion of transit losses
21	PR 003	Extended Maintenance Cover
22	PR 005	Installment Facility
23	PR 007	Expenses related of Freight, Insurance, Customs Duty
24	PR 009	Refund for early completion
25	PR 010	Deletion of Maintenance cover
26	PR 011	Extension of policy period
27	PR 012	Change in commencement date
28	PR 013	Mid-term increase in SI
29	PR 014	Cancellation of policy
30	PR 015	Professional Fees
31	LR 001	Cover Extra charges-OT,Night Work,Work Public Holidays,Exp Frght incl Air Frght
32	LR 002	Special conditions concerning Fire Fighting Facilities
33	LR 003	72 hours Clause
34	LR 004	Professional Fees Clause
35	LR 005	Clearance & Removal of Debris Clause
36	LR 006	50:50 Clause
37	LR 007	Cover for Increased Customs Duty



Policy No. : 61240444190300000002 Document generated by 58208 on 15/07/2019 15:48:32 Hours.
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Sl. No.	Endorsement Number	Endorsement Title
38	LR 008	Loss minimisation expenses
39	LR 009	Owners Surrounding Property
40	LR 010	Automatic Reinstatement
41	LR 011	Cover for Cross Liability
42	LR 012	Waiver of Subrogation
43	LR 013	Cover for manufacturers risk
44	LR 014	Extended maintenance cover
45	LR 015	Cover for 'valuable documents'
46	LR 016	Cover for Offsite Storage
47	LR 017	Waiver of Contribution
48	LR 018	Continuity of cover
	ENG 002	Extension of terrorism damage
	SLEC	Section Limitation and Exclusion Clause

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹100700
SGST	9	9063
CGST	9	9063
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 15th day of July, 2019.

Date of Issue: 15/07/2019

For and on behalf of
The New India Assurance Company Limited


Duly Constituted Attorney(s)

Tax Invoice No : 61240419P0002764

IRDA Registration Number: 190

दावा होने पर कृपया रिपोर्ट करें :
In Case of Claim Please Report to:
दावा हब-है.क्षे.का. /CLAIMS HUB-HRO
दि न्यू इंडिया एश्योरेन्स कंपनी लिमिटेड
The New India Assurance Co. Ltd.
6th Floor, F-Block, Surya Towers,
S.P.Road, SECUNDERABAD-500 003.
Ph: 040-27729155, Help Desk: 27819678
E-mail: ch61@newindia.co.in

दि न्यू इंडिया एश्योरेन्स कंपनी लिमिटेड
The New India Assurance Co. Ltd.
ए.एस.राव नगर शा.का./A.S.RAO NAGAR B.O.-612-54
304, तीसरी मंजिल/3rd Floor,
एन एस आई सी बिल्डिंग/NSIC Building,
कमलानगर/Kamalanagar
ई सी आई एल पोस्ट/ECIL P.O.,
हैदराबाद/HYDERABAD - 500 062.
फोन/Phone: 040-2714 5105

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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 : 61240481190000001881
Collection Date : 15/07/2019
Business Source Code : 1D4023702
PAN No of Payer :

Received with thanks from MEHTA AND MODI REALTY KOWKUR LLP.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
61240444190300000002	Bank-612404	118826.00	9100.612404	BA00004717-611902-9100
Total = ₹ 118826.00				

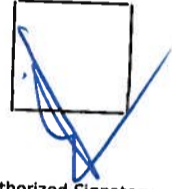
Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cheque	118826.00	844212	15-JUL-19	YES BANK	S P ROAD	6124041910006154	N.A.
Total = ₹ 118826.00							

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
100700.00	18126.00	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



Authorized Signatory

Date of issue: 15/07/2019

Note -

- Please note the Policy Number, Collection Number and date in all future correspondence. This Receipt is subject to Realisation of Cheque..
- 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 : 61240419P0002764

IRDA Registration Number: 190

Consolidated Stamps Duty towards
Revenue Stamps paid
Procs. No. GS05/3081/R/2019
dated 23-08-2019

Signature valid

Digitally signed
by *[Signature]*
Date: 2019.07.15
15:48:33 IST

Policy No. : 61240444190300000002 Document generated by 38208 at 15/07/2019 15:48:32 Hours.

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