



शनिवार व रविवार छुट्टी
Saturday & Sunday Holiday

CONTRACTOR'S ALL RISKS INSURANCE POLICY

Insured's Name	: GULMOHAR RESIDENCY AND JADE ESTATES		
Insured's Details		Issuing Office Details	
Customer ID	: PO55649359	Office Code	: A.S.Rao Nagar Branch (612404)
Address	: SY.NO.19, MALLAPUR VILLAGE, UPPAL MANDAL, MEDCHAL DISTRICT SECUNDERABAD, TELANGANA, 500003	Address	: 304, NSIC Building, Kamalanagar, E.C.I.L. Post, Hyderabad, 500062
Phone No	: 8978144447	Phone No	: 04027122383 / 04027145105
E-mail/Fax	: /	E-mail/Fax	: nia.612404@newindia.co.in /
PAN No	: ABCDE5867E	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIIN	: NA / NA	GSTIN	: 36AAACN4165C3ZQ
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details		Business Source Code	
Policy Number	: 61240444170300000004	Dev.Off. level/Broker/Corp. Agent	: DIRECT BUSINESS - (1D4023702)
Period of Insurance	: From:22/12/2017 11:42:56 AM To: 21/12/2023 11:59:59 PM	Agent/Bancassurance	: Mr. RAMANA BABU . K. (NIAAG00050031) K.RAMANA BABU (SI00088590)
Date of Proposal	: 22-Dec-17	Phone No	: 9618114464 / 9963718883
Prev. Policy no.	: /	E-mail/Fax	: ramanababu@36@gmail.com, / satishkumar.thurumella@gmail.com, /
Client Type	: Non-Corporate		

Premium	GST	Total	Receipt No. & Date:
240439	43278	283717	61240481170000007583 - 22/12/17

* Premium subject to adjustment on completion of the Project

Location of Contract site	Risk Address : 1 SY.NO.19, MALLAPUR VILLAGE., UPPAL MANDAL, MEDCHAL DIST, SECUNDERABAD, SECUNDERABAD, TELANGANA, INDIA, 500003
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Principal(s)/ Contractor/ sub-contractor Details		
Sl. No.	Name	Address
1	GULMOHAR RESIDENCY AND JADE ESTATES	SY.NO.19, MALLAPUR VILLAGE, UPPAL MANDAL, MEDCHAL DISTRICT SECUNDERABAD

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 11:42:56 AM 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	₹50000000	₹0	₹0	₹50000000

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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Signature Not Verified
Digitally signed by Srinivasan Vaideswaran Date: 2017.12.22 11:54:22 +05'30'

Policy No. : 61240444170300000004 Document generated by 30312 at 22/12/2017 11:54:21 Hours.
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.





4. Add on Covers				
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

की भा पोलिसी स्टैम्प के लिए सम्बन्धित स्टैम्प शुल्क भुगतान किया
Consolidated Stamps Duty towards
policy insurance stamps paid
Procs. No. GS05/3080/P/2016
dated 23-08-2016





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
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Excesses For Specific AddOn Covers :

Sl. No.	Description Of Cover	Excess
	Terrorism Covered	Terrorism Premium
	YES	59925

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	9987	1798
2	22/12/2017	45127	8124
3	22/12/2018	9987	1798
4	22/12/2018	27077	4874
5	22/12/2019	9987	1798
6	22/12/2019	27077	4874
7	21/12/2020	27077	4874
8	22/12/2020	9987	1798
9	21/12/2021	27077	4874
10	22/12/2021	9987	1798
11	21/12/2022	27076	4870
12	22/12/2022	9991	1798

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		₹240439
SGST	9	21641
CGST	9	21637
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. : 61240444170300000004 Document generated by 30312 at 22/12/2017 11:54:21 Hours.
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

THE NEW INDIA ASSURANCE CO. LTD.
(Wholly owned by the Govt. of India)



Tax Invoice No : 6124044400000004

IRDA Registration Number: 190

Policy No. : 61240444170300000004 Document generated by 30312 at 22/12/2017 11:54:21 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 : 61240481170000007583
Collection Date : 22/12/2017
Business Source Code : 1D4023702
PAN No of Payer : ABCDE5867E

Received with thanks from GULMOHAR RESIDENCY AND JADE ESTATES.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
61240444170300000004	Bank-612404	24825.00	9100.612404	BA00004717-611902-9100
61240444170300000004	Bank-612404	40211.00	9100.612404	BA00004717-611902-9100
61240444170300000004	Bank-612404	2.00	9100.612404	BA00004717-611902-9100

Total = ₹ 65038.00

Your Payment/Adjustment Details are as under -

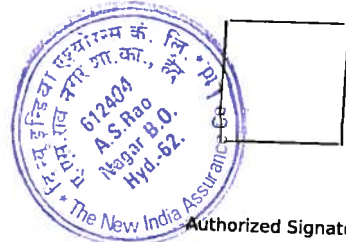
Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Excess-Cheque	2.00	111735	21-DEC-17	HDFC BANK	SECUNDERABA D	6124041710016908	N.A.
Cheque	40211.00	111735	21-DEC-17	HDFC BANK	SECUNDERABA D	6124041710016908	N.A.
Cheque	24825.00	111726	12-DEC-17	HDFC BANK	SECUNDERABA D	6124041710016908	N.A.

Total = ₹ 65038.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
240439.00	43278.00	0.00	2
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: 22/12/2017

Cashier's Initial

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 : 6124044400000004

IRDA Registration Number: 190

रजस्व स्टैम्प के लिए सम्पत्तिगत स्टैम्प शुल्क
भुगतान किया
Consolidated Stamps Duty towards
Revenue Stamp
Procs. No. GS05/3061/R/2016
dated 23-08-2016

Signature Not Verified
Digitally signed by Srinivasan Vaideswaran
Date: 2017.12.22 11:54:24 +05'30'

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