THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)





ENGINEERING DEPARTMENT ENDORSEMENT

Issuing Office Details					
Office Code	A.S.Rao Nagar Branch (612404)				
Address	1	304,NSiC Building, Kamalanagar, E.C.I.L. Post, Hyderabad			
GSTIN	36AAACN4165C3				
HSN	997139 (Other nor	n-life insurance services exci i	nsurance services exci RI)		
Endorsement Details					
Endorsement No: 61240444180383000002		Attaching to Policy No : 61240444170300000004			
Issued at on	Premium	INR 27077			
Issued to: GULMOHAR RESIDENCY AND SY.NO.19, MALLAPUR VILLAGE, UPPAL MANDAL, MEDCHAL DISTRICT SECUNDERABAD SECUNDERABAD, TELANGANA, 50000	SGST CGST IGST Stamp Duty	Rate 9 9 0 -	Amount ₹ 2437 2437 -		
GSTIN:NA					
Additional Premium Charged to Assured		INR 43736(RUPEES FORTY-THREE THOUSAND SEVEN HUNDRED THIRTY-SIX ONLY)			

This has reference to the installment schedule attached to policy No. 61240444170300000004 and the collection of second installment with due date 22/12/2018 is confirmed herewith.

Not with standing anything contained to the contrary, in the event of non realization of the premium this endorsement stand cancelled ab intio.

FOR THE NEW INDIA ASSURANCE COLLED.

Tax Invoice No & Date: 6124044483000002 (14/12/2018 France Co

IRDA Registration Number: 190

Signature valid

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Policy No.: 61240444170300000004 Document generated by 30312 at 14/12/2018 12:23:21 Hours.

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

THE NEW INDIA ASSURANCE CO. LTD. (Government of India Undertaking)





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

: 61240481180000007202

Collection Date **Business Source Code** : 14/12/2018

PAN No of Payer

: 1D4023702 : ABCDE5867E

Received with thanks from GULMOHAR RESIDENCY AND JADE ESTATES.

amount received/Adjusted is toward 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
	Bank-612404	43735.00	9100.612404	BA00004717-611902-9100
61240444170300000004	Bank-612404	1.00	9100.612404	BA00004717-611902-9100

Total = ₹ 43736.00

Mode Mode	ent/Adjustmen Amount ₹	Cheque No.		Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Chanus	43735.00	333752	12-DEC-18	YES BANK	HYD	61240444170300000004	N.A
Cheque		N.A.	N.A.	N.A.	N.A.	61240444170300000004	N.A.
Cash	1.00	IN.A.	14.W.	I TANA		A	

Total = ₹ 43736.00

Utilization	details of the Collecte	d Amount :			
Premlum GST		GST		Stamp Duty	Excess Amount
240439.00		43278.00		0.00	2
SI no.	Agency Code	1,000,000	Agency Name		Department Code
3 110.	NIAAG00050031		RAMANA BABU I	ζ.	44
<u>. </u>			101111111111111111111111111111111111111	·	

For The New India Assurance Company Limited Revenue Stamp

इत्डिया गाउँ

612404

Authorized Signatory

Date of Issue: 14/12/2018

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: 6124044400000004

IRDA Registration Number: 190

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

Page 1 of 1