



CONTRACTOR'S ALL RISKS INSURANCE POLICY

Insured's Name	: MR. VISHAL GOEL S/O. SUNDARLAL GOEL & MRS. SHIVANI GOEL W/O. VISHAL GOEL		
Insured's Details		Issuing Office Details	
Customer ID	: PO67560403	Office Code	: A.S.Rao Nagar Branch (612404)
Address	: PLOT NOS. 22/P, 23, 24,35, 36 & 37/P, BEARING SY. NOS. 1, 16, 17 & 19/1, SITUATED AT MURAHARIPALLY VILLAGE, GRAMPANCHAYAT, SHAMIRPET MANDAL, MEDCHAL DISTRICT, TELANGANA, Rangareddi ,TELANGANA, 501401	Address	: 304,NSIC Building, Kamalanagar, E.C.I.L. Post, Hyderabad ,500062
Phone No	: 8978144447	Phone No	: 04027122383 / 04027145105
E-mail/Fax	: gk rao@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	: 61240444180300000007	Business Source Code	
Period of Insurance	: From:11/03/2019 10:09:31 AM To: 10/03/2025 11:59:59 PM	Dev.Off. level/Broker/Corp. Agent	: DIRECT BUSINESS - (1D4023702)
Date of Proposal	: 11-Mar-19	Agent/Bancassurance	: Mr. RAMANA BABU . K. (NIAAG00050031) K.RAMANA BABU (SI00088590)
Prev. Policy no.	:	Phone No	: 9618114464 / 04027122383, 9866419850
Client Type	: Non-Corporate	E-mail/Fax	: ramanababu36@gmail.com, / kbhotias02@gmail.com, / /

Premium	GST	Total	Receipt No. & Date:
9965	1794	11759	61240481180000008931 - 11/03/19

* Premium subject to adjustment on completion of the Project

Location of Contract site	Risk Address : 1 Plot Nos. 22/P, 23, 24,35, 36 & 37/P, bearing Sy. Nos. 1, 16, 17 & 19/1, , situated at Muraharipally Village, Yadaram Grampanchayat, Shamirpet Mandal, Medchal District, Rangareddi, TELANGANA, INDIA, 501401
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Principal(s)/ Contractor/ sub-contractor Details		
Sl. No.	Name	Address
1	MR. VISHAL GOEL S/O. SUNDARLAL GOEL & MRS. SHIVANI GOEL W/O. VISHAL GOEL	PLOT NOS. 22/P, 23, 24,35, 36 & 37/P, BEARING SY. NOS. 1, 16, 17 & 19/1, SITUATED AT MURAHARIPALLY VILLAGE, GRAMPANCHAYAT, SHAMIRPET MANDAL, MEDCHAL DISTRICT, TELANGANA.
2	MODI PROPERTIES PVT LTD	HYD

Sl. No.	Description of Contract Works
1	1) Residential Apartment Bldg Stilt + Five (5) upper Floors Stilt (Parking – 473.14 Sq.mtrs) + 5 upper floors (2104.10 Sq.mtrs) 2) PLOT AREA : 1122 Sq.yds (942.97 Sq.mtrs 3) NA

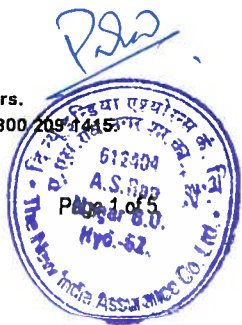
Sl. No.	Period of Insurance
1	Period of Insurance From : 11/03/2019 10:09:31 AM To : 10/03/2025 11:59:59 PM plus 0 months maintenance period

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

Validty unknown
Digitally signed
by Sriniwasan
Valid when
Date: 2019.03.11
10:54:58 IST

Policy No. : 61240444180300000007 Document generated by 30312 at 11/03/2019 10:54:58 Hours.

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





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	₹1500000	₹0	₹0	₹1500000

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

1.Owners Surrounding Property

Sl. No.	Limit of Indemnity	Excess
1	2000000	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
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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
1	₹1000000	₹1000000	₹1000000

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		718

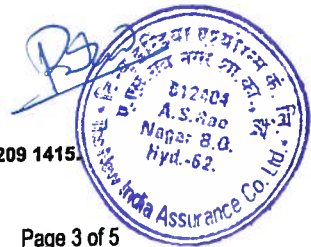
Deductibles Opted for Terrorism Pool	:	1% of the claim amount for each and every claim subject to Minimum of ₹10,000 and Maximum of ₹500,000
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Risk Serial No.		Earth Quake Cover
1		YES

Risk Serial No.		STFI Cover
1		YES

Installment Details			
Installment Number	Installment Date on or before	Installment Amount (₹)	
		Premium	GST
1	11/03/2019	9247	1664
2	11/03/2019	718	130

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





Sl. No.	Endorsement Number	Endorsement Title
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 003	Extended Maintenance Cover
21	PR 005	Installment Facility
22	PR 007	Expenses related of Freight, Insurance, Customs Duty
23	PR 008	Exclusion of transit losses
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 Hoildays,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 Debries Clause
36	LR 006	50:50 Clause
37	LR 007	Cover for Increased Customs Duty
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		₹9965
SGST	9	897
CGST	9	897
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 11th day of March,2019.

Date of Issue: 11/03/2019

For and on behalf of
The New India Assurance Company Limited

Duly Constituted Attorney(s)





Tax Invoice No : 61240418P0006324

IRDA Registration Number: 190



बीमा पोलिसी स्टैम्प के लिए समेकित स्टैम्प
सुलभ सुगम किया
Consolidated Stamp Duty towards
policy insurance stamps paid
Procs. No. GSO5/3176/P/2018
dated 07-06-2018

बाका होने पर कृपया रिपोर्ट करें :
In Case of Claim Please Report to:
बाका हब-टै.बी.का./CLAIMS HUB-HRO
ली न्यू इंडिया एश्योरेन्स कंपनी लिमिटेड
The New India Assurance Co. Ltd.
6th Floor, F-Block, Surya Towers,
S.P.Road, SECUNDERABAD-500 003.
Ph: 2731 9678, 6631 6672, Fax: 040-2784 4052
E-mail: ch61@newindia.co.in



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 : 61240481180000008931
Collection Date : 11/03/2019
Business Source Code : 1D4023702
PAN No of Payer :

Received with thanks from MODI PROPERTIES PRIVATE LIMITED.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
61240444180300000007	Bank-612404	11759.00	9100.612404	BA00004717-611902-9100

Total = ₹ 11759.00

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	11759.00	209095	09-MAR-19	YES BANK	S P ROAD SECUNDERABA D	6124041810022019	N.A.

Total = ₹ 11759.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
9965.00	1794.00	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: 11/03/2019

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 : 61240418P0006324

IRDA Registration Number: 190

Signature valid

Digitally signed
by A.S. Rao
Date: 2019.03.11
10:27:22 IST

Policy No. : 61240444180300000007 Document generated by 38208 at 11/03/2019 10:27:22 Hours.

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

रजस्व स्टैम्प के लिए संगेकित स्टैम्प शुल्क
भुगतान किया
Consolidated Stamp Duty towards
Revenue Stamp paid
Procs. No. 00000011/R/2016
dated 23-08-2016