



/ 181680

620495479727

Policy No: 6700001693

Renewal: 00

Endorsement: 02

AMTZ MEDPOLIS SQUARE 4554 PVT LTD

HYDERABAD, TELANGANA, INDIA

MAHATMA GANDHI ROAD, BHARATH PETROL BUNK

RANIGUNJ, SECUNDERABAD, HYDERABAD, TELANGANA,

HYDERABAD - 500003

HYDERABAD

TELANGANA

INDIA

36AAXCA5420G1ZI(GSTIN Number)

Place of supply -TELANGANA

State code -36

Date: 17/07/2024

Dear Sir/Madam,

Sub : Endorsement of your Request for Project Insurance Policy

Re : Policy Details:-

Policy Number	6700001693 00 02
Endorsement No.	02
Effective Time and Date	00:01, 17/07/2024
Expiry Date	16/05/2026
Net Premium	₹ 216,048.00
UGST/SGST @ 9%	19,444.00
CGST @ 9%	19,444.00
Total Premium	₹ 254,936.00

Greetings from Tata AIG General Insurance Company Limited!

Notwithstanding anything to the contrary stated in the policy or in any of the endorsements thereon, it is hereby agreed to amend in the policy as below :
Amendment 1 : Policy Sum Insured to be read as 320000000 with an enhancement of 160000000 for premium : 2,16,048+GST Rest of the terms & conditions of the policy to remain unaltered.

This endorsement forms part of the captioned policy with all other terms, conditions, exceptions and limitations of the policy remaining unaltered.

We assure you of our best services at all times.

Regards,

For Tata AIG General Insurance Company Limited



Authorized Signatory

RECEIPT

Receipt No. : 102001077913605

Receipt Date : 17/07/2024

Policy No : 6700001693 00 02

Received with thanks from AMTZ MEDPOLIS SQUARE 4554 PVT LTD a sum of ₹ **2,54,936.00** (Rupees Two Lakhs Fifty Four Thousand Nine Hundred Thirty Six And Paise Zero Only)

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	6700001693 00 02	2,54,936.00	2,54,936.00	0.00

Note:

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

GSTIN : 36AABCT3518Q1ZX - TELANGANA Service Accounting Code : 997137

Revenue (consolidated) Stamp Duty duly paid vide challan No.LOA/ENF1/CSD/30/2024/2807 date 09/07/2024 for applicable cases.



/ 178525

620495467514

Date: 26/06/2024

Policy No: 6700001693

Renewal: 00

Endorsement: 01

AMTZ MEDPOLIS SQUARE 4554 PVT LTD

HYDERABAD, TELANGANA, INDIA

MAHATMA GANDHI ROAD, BHARATH PETROL BUNK

RANIGUNJ, SECUNDERABAD, HYDERABAD, TELANGANA,

HYDERABAD - 500003

HYDERABAD

TELANGANA

INDIA

36AAXCA5420G1ZI(GSTIN Number)

Place of supply -TELANGANA

State code -36

Dear Sir/Madam,

Sub : Endorsement of your Request for ProjectInsurance Policy

Re : Policy Details:-

Policy Number	6700001693 00 01
Endorsement No.	01
Effective Time and Date	00:01 , 26/06/2024
Expiry Date	16/05/2026
Net Premium	₹ 202,545.00
UGST/SGST @ 9%	18,229.00
CGST @ 9%	18,229.00
Total Premium	₹ 239,003.00

Greetings from Tata AIG General Insurance Company Limited!

Notwithstanding anything to the contrary stated in the Policy or in any of the Endorsements thereon, it is hereby agreed and declared that the following amendments stands included in the policy. Amendment 1 : Policy Sum Insured to be read as 160000000 with an enhancement of 10000000 for premium : 2,02,544+GST
Amendment 2 : Hypothecation - Aditya Birla finance limited

This endorsement forms part of the captioned policy with all other terms, conditions, exceptions and limitations of the policy remaining unaltered.

We assure you of our best services at all times.

Regards,

For Tata AIG General Insurance Company Limited



Authorized Signatory

RECEIPT

Receipt No. : 102001076257100

Receipt Date : 26/06/2024

Policy No : 6700001693 00 01

Received with thanks from AMTZ MEDPOLIS SQUARE 4554 PVT LTD a sum of ₹ 2,39,003.00 (Rupees Two Lakhs Thirty Nine Thousand Three And Paise Zero Only)

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	6700001693 00 01	2,39,003.00	2,39,003.00	0.00

Note:

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

GSTIN : 36AABCT3518Q1ZX - TELANGANA Service Accounting Code : 997137

Revenue (consolidated) Stamp Duty duly paid vide challan No.LOA/ENF1/CSD/25/2023/5069 date 18/12/2023 for applicable cases.