

Date: 24/07/2025

Policy No: 6700005380
Renewal: 00
Endorsement: 02
AMTZ MEDPOLIS HEALTHCARE LLP
5-4-187/3 AMP;4, II FLOOR, SOHAM MANSION, M. G. ROAD,
SECUNDERABAD
HYDERABAD - 500003
HYDERABAD
TELANGANA
INDIA
36AAWV8245L1Z4(GSTIN Number)
Place of supply -TELANGANA
State code -36

Dear Sir/Madam,

Sub : Endorsement of your Request for Project Insurance Policy

Re : Policy Details:-

Policy Number	6700005380 00 02
Endorsement No.	02
Effective Time and Date	00:01 , 24/07/2025
Expiry Date	06/12/2031
Net Premium	₹ 13,500.00
UGST/SGST @ 9%	1,215.00
CGST @ 9%	1,215.00
Total Premium	₹ 15,930.00

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 stands extended for a period of 36 Months i.e., From 07th December 2028 To 06th December 2031.

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

RECEIPT

Receipt No. : 106001112383722

Receipt Date : 24/07/2025

Policy No : 6700005380 00 02

Received with thanks from VIGYAN NACHARAM LLP a sum of ₹ **15,930.00** (Rupees Fifteen Thousand Nine Hundred Thirty And Paise Zero Only) vide Cheque no. 905196 dated 24/07/2025 drawn on YES BANK LTD. ,PAYABLE AT PAR branch SECUNDRABAD towards

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	6700005380 00 02	15,930.00	15,930.00	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/83/2024/5365 date 30/11/2024 for applicable cases.