



CONTRACTOR'S ALL RISKS INSURANCE POLICY

Insured's Name	: SILVER OAK REALTY	Issuing Office Details	
Insured's Details		Office Code	: A.S.Rao Nagar Branch (612404)
Customer ID	: PO55680702	Address	: 304, NSIC Building, Kamalanagar, E.C.I.L. Post, Hyderabad, 500062
Address	: SY.NOS.11,12,14 TO 18 & 294, CHERLAPALLY VILLAGE, KAPRA MANDAL, MEDCHAL DISTRICT, TELANGANA Hyderabad, TELANGANA, 500051	Phone No	: 04027122383 / 04027145105
Phone No	: 8978144447	E-mail/Fax	: nia.612404@newindia.co.in /
E-mail/Fax	: gkrao@modiproperties.com, /	S.Tax Regn. No	: AAACN4165CST178
PAN No	:	GSTIN	: 36AAACN4165C3ZQ
GSTIN/UIN	: NA / NA	SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details		Business Source Code	
Policy Number	: 61240444170300000003	Dev.Off. level/Broker/Corp. Agent	: DIRECT BUSINESS - (1D4023702)
Period of Insurance	: From:15/12/2017 02:08:22 PM To: 14/12/2023 11:59:59 PM	Agent/Bancassurance	: Mr. RAMANA BABU . K. (NIAAG00050031) K.RAMANA BABU (SI00088590)
Date of Proposal	: 15-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:
24045	4328	28373	61240481170000007372 - 15/12/17

* 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	SILVER OAK REALTY	SY.NOS.11,12,14 TO 18 & 294, CHERLAPALLY VILLAGE, KAPRA MANDAL, MEDCHAL DISTRICT, TELANGANA

Sl. No.	Description of Contract Works
1	1) CONSTRUCTION OF 27 BUNGLOWS (GROUND + 1) 2) NA 3) NA

Sl. No.	Period of Insurance
1	Period of Insurance From : 15/12/2017 02:08:22 PM To : 14/12/2023 11:59:59 PM plus 24 months Maintainaince Visit 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	₹5000000	₹0	₹0	₹5000000

3. Contractors Plant and Machinery (Memo 4) as per list enclosed

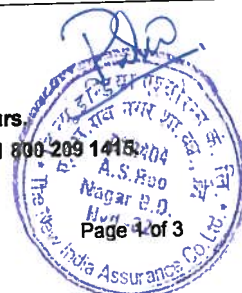
Item No.	Quantity	Description of Items (Type, Manufacture, Capacity)	Year of Manufacture	Sum Insured (In ₹)	Risk Code	Excess due to AOG Perils	Excess due to Other than AOG Perils	Excess for Boom Section
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4. Add on Covers

Signature Not Verified
Digitally signed by Srinivasan Valdeswaran
Date: 2017.12.15 14:31:56 +05'30'

Policy No. : 61240444170300000003 Document generated by 30312 at 15/12/2017 14:31:58 Hours

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 299 1415





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 Debrls 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 - Thrd 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





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		3196

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	15/12/2017	20849	3752
2	15/12/2017	3196	576

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		₹24045
SGST	9	2164
CGST	9	2164
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 15th day of December, 2017.

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 15/12/2017

Duly Constituted Attorney(s)



Tax Invoice No : 6124044400000003

IRDA Registration Number: 196

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

Case of Claim Please Report to
CLAIMS HUB-H R. O.
THE NEW INDIA ASSURANCE CO. LTD.
G-BLOCK, 5th FLOOR, SURYA TOWER
SARDAR PATEL ROAD,
SECUNDERABAD-500 003.
Phone : 27819678 & 66316672
Toll Free : 040-2784 4052
Email : hvdroclaimshub@rediffmail.com



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : A.S.Rao Nagar Branch (612404)
Address : 304, NSIC Building, Kamalanagar, E.C.I.L. Post, Hyderabad
500082
Hyderabad
Phone : 04027122383
Email : nia.612404@newindia.co.in
Fax :
Collection Number : 61240481170000007372
Collection Date : 15/12/2017
Business Source Code : 1D4023702
PAN No of Payer :

Received with thanks from SILVER OAK REALTY.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
61240444170300000003	Bank-612404	28373.00	9100.612404	BA00004717-611902-9100

Total = ₹ 28373.00

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	28373.00	530375	12-DEC-17	YES BANK	SECUNDERABAD	6124041710016480	N.A.

Total = ₹ 28373.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
24045.00	4328.00	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: 15/12/2017

Cashier's Initial

Authorized Signatory

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 : 6124044400000003

IRDA Registration Number: 190

Signature Not
Verified
Digitally signed
by Srinivasan
Valdeswaran
Date: 2017.12.15
14:20:38 +05'30'

Policy No. : 61240444170300000003 Document generated by 25432 at 15/12/2017 14:20:38 Hours.

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

एजस्व स्टैम्प के लिए भारतीय स्टैम्प शुल्क
भुगतान किया
Consolidated Stamps Duty towards
Revenue Stamps paid
Pres. No. GS05/3081/R/2016
dated 23-08-2016