



Collecting Branch : EPS1

Transaction No : 16032247

Date (Time): 29/12/2017 (19:06:04)

Receipt No : PR1603224700011718

Servicing Branch : LIC of India, Hyderabad City Br

Surabhi Arcade

5-7-664 Bank Street.,Koti Hyderabad A

Hyd-Cbo-1,500001

bo_eps1@licindia.com

HelpDesk: +91-022-1251

RENEWAL PREMIUM RECEIPT

Received with thanks ₹ 49,863.24 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Chandrasekhar Yelavarti

towards the following :

Policy No Name Agency Code	Plan Term D.O.C.	Inst. Premium Mode Sum Assured (₹)	No Of Inst Due From Due To	Total Premium Late Fee CD Charges (₹)	CGST SGST/UTGST Total Amt (₹)	Branch Next Due Reg. No.
648999885 Chandra Sekhar 04573641	833 22 07/01/2016	48,766.00 YLY 10,00,000	1 01/18 01/18	48,766.00 0.00 0.00	548.62 548.62 49,863.24	641 01/19
Page Total (₹)		48,766.00		48,766.00 0.00 0.00	548.62 548.62 49,863.24	
Grand Total (₹)		48,766.00		48,766.00 0.00 0.00	548.62 548.62 49,863.24	

FORTY NINE THOUSAND EIGHT HUNDRED SIXTY THREE RUPEES AND TWENTY FOUR PAISE ONLY

Chandrasekhar Yelavarti

Plot No. 18, New Sai Nath Puram

A.S. Rao Nagar, Malkajgiri

Hyderabad

Consolidated Stamp Duty Paid

AMuSh2016/2967/CR747/M1 w.e.f. 30/11/2016

500062

Mobile: 8297024488

Email: chandrayelavarti@gmail.com

Payment Acknowledgement generated through
Online Portal on 29-Dec-17 Time : 19:09:17.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!