

Issued to -

पॉलिसी संख्या एवं तारीख

मासिक दर

बीमा धार
Name (


तारीख :

Date :

1. Policy No :- **UP-286135-CS**
 2. Date of Entry :- **13-NOV-2012**
 3. Insurant Name :- **VIKASH SINGH**
 4. Insurant Address :- **(J.D.) CIVIL COURT
VARANASI
UP**
 Pin-221001
 5. Class and Sum Assured :- **EA/50/500000**
 6. Monthly Rate of Premium :- **Rs. 1975**
 7. Last Premium Dat :- **OCT-2032**
 8. Interim Payment on
AEA Policy Due :-
 9. Maturity Date :- **13-NOV-2032**

Supdt. of Post Offices
Rae Bareilly Dn.-229001

ADM/DDM/Authorized Signatory[PLI]

अदायगी वाला कार्यालय Office of payment	अदायगी की तारीख Date of payment	महीना जिसका प्रीमियम जमा किया जाता है Month for which premium paid	इस प्रीमियम की रकम Amount of Premium Paid	तारीख मोहर की छाप सहित प्राप्तकर्ता पोस्टमास्टर के हस्ताक्षर Signature of receiving Postmaster with Impression of date stamp
RBL. Kalyan	12-Nov-12	Nov 12 to 12-13	11732.00	

भारतीय डाक



India Post

RAEBARELI KTY <229001>
 P L I Recept.No. A 920 Counter: 1
 Name: VIKASH SINGH - Policy No. UP/286135/CS
 From : May 2013 To October 2013
 Premium Rate : 1975.00 Taxes: Rs0.00
 Surcharge : 20.00
 Net Amount(Collected): 11670.00
 Counter Asst.Code: <01> 10/06/2013

भारतीय डाक



RAEBARELI KTY <229001>
 P L I Recept.No. A 1241 Counter: 1
 Name: VIKASH SINGH
 Policy No. UP-286135-CS
 From : November 2013 To April 2014
 Premium Rate : 1975.00 Taxes: Rs0.00
 Concession : 118.00
 Net Amount(Collected): 11732.00
 Counter Asst.Code: <01> 10/06/2013

56

अदायगी वाला कार्यालय Office of payment	अदायगी की तारीख Date of payment	महीना जिसका प्रीमियम जमा किया जाता है Month for which premium paid	इस प्रीमियम की रकम Amount of Premium Paid	तारीख मोहर की छाप सहित प्राप्तकर्ता पोस्टमास्टर के हस्ताक्षर Signature of receiving Postmaster with Impression of date stamp
	May 18/16	Oct 16/16	Rs 11050	
	Feb 16		12061 119	
			11943	
			111516	
	11/17/16	Nov 16 to Dec 17	11950	

अदायगी वाला कार्यालय Office of payment	अदायगी की तारीख Date of payment	महीना जिसका प्रीमियम जमा किया जाता है Month for which premium paid	इस प्रीमियम की रकम Amount of Premium Paid	तारीख मोहर की छाप सहित प्राप्तकर्ता पोस्टमास्टर के हस्ताक्षर Signature of receiving Postmaster with Impression of date stamp
	May 2017 To Oct 2017	Oct 2016/17	Rs 121697000	
			15-11950	
	Nov 16	April 18		
			1421010 14265784 11995	
	1-5-2018 to 31-10-2018		Rs 11850 - 119 + 264 = 11995 = 00	
			Rt No - 185998652	

अदाएगी वाला कार्यालय Office of payment	अदाएगी की तारीख Date of payment	महीना जिसका प्रीमियम जमा किया जाता है Month for which premium paid	इस प्रीमियम की रकम Amount of Premium Paid	तारीख मोहर की छाप सहित प्राप्तकर्ता पोस्टमास्टर के हस्ताक्षर Signature of receiving Postmaster with Impression of date stamp
	1-11-18	+	30,18,19	
	RN: 221607581		23749	
	Ant - E			
	01-11-19	To 30-10-20		
	16-11-19		23749	
	Ant - E			

RAE BARELI - 229001
 GSTN NO 09AAAGP1076J1Z4
 PLI Receipt No.: 298182235 Policy No.: UP-286135-CS
 Name: VIKASH SINGH
 Premium for Month(s) from: Nov 2019 To: Oct 2020
 Premium Due : 23700.0 Rebate : 474.0 Default : 0.0
 CGST 261.29 SGST 261.29 UTGST 0.0
 Net Amount : 23749.0 Amount Received : 23749.0
 Cash: 23749.0 Cheque : 0.0
 Receipt Date: 16/11/2019 Time: 12:29:12
 OP Name: UP-LW030100000
 Note: Cheque payment subject to realisation

RAE BARELI - 229001
 GSTN NO 09AAAGP1076J1Z4
 PLI Receipt No.: 372246385 Policy No.: UP-286135-CS
 Name: VIKASH SINGH
 Premium for Month(s) from: Nov 2020 To: Oct 2021
 Premium Due : 23700.0 Rebate : 474.0 Default : 0.0
 CGST 261.29 SGST 261.29 UTGST 0.0
 Net Amount : 23749.0 Amount Received : 23749.0
 Cash: 23749.0 Cheque : 0.0
 Receipt Date: 27/11/2020 Time: 13:14:39
 OP Name: UP-LW030100000
 Note: Cheque payment subject to realisation

RAE BARELI - 229001
 GSTN NO 09AAAGP1076J1Z4
 PLI Receipt No.: 298182235 Policy No.: UP-286135-CS
 Name: VIKASH SINGH
 Premium for Month(s) from: Nov 2019 To: Oct 2020
 Premium Due : 23700.0 Rebate : 474.0 Default : 0.0
 CGST 261.29 SGST 261.29 UTGST 0.0
 Net Amount : 23749.0 Amount Received : 23749.0
 Cash: 23749.0 Cheque : 0.0
 Receipt Date: 16/11/2019 Time: 12:29:12
 OP Name: UP-LW030100000
 Note: Cheque payment subject to realisation

RAE BARELI - 229001
 GSTN NO 09AAAGP1076J1Z4
 PLI Receipt No.: 372246385 Policy No.: UP-286135-CS
 Name: VIKASH SINGH
 Premium for Month(s) from: Nov 2020 To: Oct 2021
 Premium Due : 23700.0 Rebate : 474.0 Default : 0.0
 CGST 261.29 SGST 261.29 UTGST 0.0
 Net Amount : 23749.0 Amount Received : 23749.0
 Cash: 23749.0 Cheque : 0.0
 Receipt Date: 27/11/2020 Time: 13:14:39
 OP Name: UP-LW030100000
 Note: Cheque payment subject to realisation