


को जारी किया गया

Issued to -

|   |   |
|---|---|
| तारीख                                   |   |
| Date                                    |   |
| 1. Policy No                            | :- UP-286126-CS   |
| 2. Date of Entry                        | :- 13-NOV-2012  |
| 3. Insurant Name                        | :- VIKASH SINGH   |
| 4. Insurant Address                     | :- (J.D.) CIVIL COURT<br>VARANASI<br>UP   |
|   | Pin-221001  |
|   | EA/50/500000  |
| 5. Class and Sum Assured                | :- Rs. 1975   |
| 6. Monthly Rate of Premium              | :- OCT-2032   |
| 7. Last Premium Dat                     | :- /  |
| 8. Interim Payment on<br>AEA Policy Due | :-  |
| 9. Maturity Date                        | :- 13-NOV-2032  |
|   | Supdt. of Post Office<br>Raebareli Dn.-229001<br>ADM/DDM/Authorized Signatory/PLI |

| अदायगी वाला कार्यालय<br>Office of payment | अदायगी की तारीख<br>Date of payment | महीना जिसका प्रीमियम जमा किया जाता है<br>Month for which premium paid | इस प्रीमियम की रकम<br>Amount of Premium Paid | तारीख मोहर की छाप सहित प्राप्तकर्ता<br>पोस्टमास्टर के हस्ताक्षर<br>Signature of receiving Postmaster with Impression of date stamp   |
|---|------------------------------------|---|--|--|
| RBL-K-teh.                                | 12-Nov-12                          | Nov 12 to<br>Apr 13   | 11732.00                                     | <br>Supdt. of Post Office<br>Raebareli Dn.-229001 |

भारतीय डाक  
RAEBARELI KTY <229001>  
P L I Recpt.No. A 919 Counter: 1  
Name: VIKASH SINGH - Policy No. UP/286126  
From : May 2013 To October 2013  
Premium Rate : 1975.00 Taxes: Rs0.00  
Surcharge : 20.00  
Net Amount(Collected): 11870.00  
Counter Asst.Code: <01> 10/05/2013

भारतीय डाक  
RAEBARELI KTY <229001>  
P L I Recpt.No. A 1 Counter: 1  
Name: VIKASH SINGH  
Policy No. UP-286126-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> 15/10/2013

| अदाएगी वाला कार्यालय<br>Office of payment | अदाएगी की तारीख<br>Date of payment | महीना जिसका प्रीमियम जमा किया जाता है<br>Month for which premium paid | इस प्रीमियम की रकम<br>Amount of Premium Paid | तारीख मोहर की छाप सहित प्राप्तकर्ता पोस्टमास्टर के हस्ताक्षर<br>Signature of receiving Postmaster with Impression of date stamp |
|---|------------------------------------|---|--|---|
| 1-11-18                                   | 16-11-18                           | 30-10-19  | 23749.00                                     |   |
| RM  | 28                                 | 1605583   |  |   |
| Amt                                       | ₹                                  | 23749.00  |  |   |
|   | 01-11-2019                         | To 30-10-2020   | 23749  |   |
|   | 16-11-2019                         | 11/19 To 10/20  |  |   |

RAE BARELI - 229001  
 GSTN NO 09AAAGP1076J1Z4  
 PLI Receipt No.: 298182234 Policy No.: UP-286126-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.: 372246386 Policy No.: UP-286126-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.: 298182234 Policy No.: UP-286126-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

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