



UNITED INDIA INSURANCE COMPANY LIMITED

RECEIPT

Issuing Office code/Address :	130100 / DO 1 GUWAHATI 1ST FLOOR, UMA BHAWANHOUSE NO 3, LACHIT NAGAR MAIN ROAD781007	Receipt Number :	10113010019106228881
		Collection Date :	05/08/2019

Received with thanks from M/S PCPS GIRLS POLYTECHNIC (Customer ID : 23068692507, Customer GST/UIN No :Not Available) a sum of Rs. 27753.00(Twenty-seven thousand seven hundred fifty-three rupees only) as per detail given hereunder:

SL No	Policy Number	Policy Type	Endt/Ren/Clm/Decln No	Particulars	Total Amount
1	1301001119P105793587	SingleBlockSFSPPolicy	0	Final Premium	23,519.00
2	1301001119P105793587	SingleBlockSFSPPolicy	0	CGST	2,117.00
3	1301001119P105793587	SingleBlockSFSPPolicy	0	SGST	2,117.00

Total (Rounded Off) : 27,753.00
Stamp Duty : 0.00
Bank Charges : 0.00
Total Amount : 27,753.00

Instrument Details

SL No	Payment ID	Mode of Payment	Instrument Number	Instrument Date	Bank Name	Branch Name	Tagged Amount
1	119130100104245542	CHEQUE	030928	05/08/2019	THE ASSAM CO-OPERATIVE APEX BANK LTD.	BAMUNIMAIDAN, GUWAHATI-781021	27,753.00

Particulars :
GSTIN (UIC) : 18AAACU5552C1ZI

for UNITED INDIA INSURANCE COMPANY LIMITED

Cashier Initial

Note:

1. Receipt valid subject to realisation of cheque
2. Please quote policy no., collection no., and date in all correspondences.

