

GST Amount	50,567.40
TDS Amount	
Total Amount	3,31,497.00

Amount in words: RUPEES THREE LAC THIRTY-ONE THOUSAND FOUR HUNDRED NINETY-SEVEN ONLY.

Payment Schedule: 100% COMPLETION - 100.00%

WO TERMS AND CONDITIONS:

C BUILDING-POLICY SPECIFICATION
START DATE-02/02/2022
END DATE-31/12/2025
NO OF MONTH-46 NOS
SUM INSURED-14,65,71,949.00
BASIC PREMIUM AMOUNT-2,80,930.00
GST@18% -50,567.00
FINAL PREMIUM AMOUNT-3,31,497.00

Contractor Name	niru2494			
ICICI LOMBARD GIC LTD	Prepared by	Checked By	Approved By	Authorized By