Pd 2026/06/03
Amt Pd ~~$186,480.~~ $159,840
Rec # 70120
Binder 2026/06/01
2026/06/07

RSI software updated 10/13

MOTOR RENEWAL

@ 4th client

Date Paid: 2025.06.05 upd 2026/06/19
Amount: $ 186,480
Receipt: DIRECT

Policy No. 05M008704.
Insured: Shakuntalla Setaram
Vehicle No: PAG 9579.
Insurer: NAFICO.
Period of Cover: 2025.06.07 - 2026.06.06
Mode Of Payment: Yearly.
Premium Due: ~~$186,480~~ $159,840.- Confirmed with Nemrani
Details: Paid direct rep # 166517. confirmed with Keiven via telephone on 2025.06.09.

SI $6,660,000
Rx $ 299,700 4.5%

Prepared By:
Hemrani Balram
Hemrani Balram

DBK 10/7/25.