

DP ID									CLIENT ID							DIS Serial No.	
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Sr. No.	ISIN	Consideration Amount (₹)	Payment Details						
			[In case payment details are the same for all ISIN's, kindly state the complete details only at once place and mention "Same as above" at remaining places]						
			Payment Date / Date of Instrument (DD-MMM-YY)	Mode of Payment (Please tick any one)	Buyer's Name (s)	For Electronic and Instrument Payment		Transaction Reference no. / Instrument no.	
			Bank Name	Bank Account No.					
1				Instrument <input type="checkbox"/> Electronic <input type="checkbox"/>					
2				Instrument <input type="checkbox"/> Electronic <input type="checkbox"/>					
3				Instrument <input type="checkbox"/> Electronic <input type="checkbox"/>					
4				Instrument <input type="checkbox"/> Electronic <input type="checkbox"/>					
5				Instrument <input type="checkbox"/> Electronic <input type="checkbox"/>					
6				Instrument <input type="checkbox"/> Electronic <input type="checkbox"/>					

1. _____

2. _____

3. _____

Authorised Signatory(ies)