



<b>DP ID</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>3</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Client ID</b>								<b>DIS Serial No.</b>	
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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 one 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.

			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 & Branch Name	Bank Account Number	
1				<input type="checkbox"/> Inrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash				
2				<input type="checkbox"/> Inrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash				
3				<input type="checkbox"/> Inrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash				
4				<input type="checkbox"/> Inrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash				
5				<input type="checkbox"/> Inrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash				

**Z**

1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_

**Authorised Signatory(ies)**