

DP ID	I	N	3	0	0	5	1	3	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 one place and mention "Same as above" at remaining places]						
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Sr No.	ISIN	Consideration Amount (₹)	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 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				

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1. _____ 2. _____ 3. _____

Authorised Signatory(ies)