

DP ID	I	N								Client ID										DIS Serial No.	
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Sr. No.	ISIN	Consideration Amount (₹)	Payment Details						
			<i>[In case payment details are the same for all ISINs, kindly state the complete details only at one place and mention @Same as above@at remaining places]</i>						
			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"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					
2				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					
3				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					
4				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					
5				<input type="checkbox"/> Instrument <input type="checkbox"/> Electronic <input type="checkbox"/> Cash					

1. _____ 2. _____ 3. _____
Authorized Signatory(ies)