



OFF - MARKET SALE Consideration payment details

DP ID																				Client ID																DP Serial No.	
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Sr. No.	Date	Consideration Amount (₹)	Payment date/Date of instrument (DD-MM-YY)	Mode of Payment (Please tick any one)	Buyer's Name(s)	Payment Details		Transaction reference no. / instruments	
						For Electronic and Instrument Payment	Bank Name		
						Bank Name	Bank Account Number		
1				Instrument Electronic Cash					
2				Instrument Electronic Cash					
3				Instrument Electronic Cash					
4				Instrument Electronic Cash					
5				Instrument Electronic Cash					

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Authorized Signatory(ies)