


		ANNEXURE OFF - MARKET SALE Consideration payment details																	
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Debit BO ID								Client ID								DIS Serial No.	
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Credit BO ID								Client ID										
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Sr. No.	ISIN	Qty	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.	
Bank Name, Branch	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)