



DP ID	1	2	0	9	5	4	0	0	Client ID	0	0						DIS Serial No.	000000
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Sr. No.	ISIN	Consideration Amount (₹)	Payment Details					Transaction reference no. / Instrument no.
			<i>[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]</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		
				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				



Authorised Signatory(ies)