

**DEBIT BO ID :**

<b>DP ID</b>	1	2	0	3	1	5	0	0	<b>Client ID</b>								<b>DIS Serial No.</b>	
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**CREDIT BO ID :**

<b>DP ID</b>									<b>Client ID</b>									
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Sr. No.	ISIN	Conside-ration Amount (₹)	Payment Details							
			<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) Transferee name	For Electronic and Instrument Payment		Transaction Reference no. / Instrument no.		
				Bank Name Branch	Bank Account Number					
1				Instrument Electronic Cash						
2				Instrument Electronic Cash						
3				Instrument Electronic Cash						
4				Instrument Electronic Cash						
5				Instrument Electronic Cash						

1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_  
Authorized Signatory(ies)