

Sr. No.	ISIN	Consideration Amount (₹)	Client ID	DIS Serial No.	Payment Details				Transaction reference no. / Instrument no.
					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			

(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)

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