
 CREATE <input checked="" type="checkbox"/> MODIFY CANCEL	UMRN															Date	1	3	0	4	2	0	2	3				
	Sponsor bankcode	KKBK0RTGSMI												Utility Code				NACH00000000017335										
	I/We hereby Authorize	YOEKI SOFT PRIVATE LIMITED												To Debit				<input checked="" type="checkbox"/> SB/ <input type="checkbox"/> CA/ <input type="checkbox"/> CC/ <input type="checkbox"/> SB-NRE/ <input type="checkbox"/> SB-NRO/ <input type="checkbox"/> OTHER										
	Bank a/c Number	9	1	0	2	1	0	3	2	3	5	4	5	6	5													
With Bank	Kotak Mahindra Bank			IFSC	U	T	I	B	0	0	0	0	2	0	6	or MICR												
an amount of Rupees		Twelve Rupees															₹ 12											
Frequency	<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Qtly <input type="checkbox"/> H-Yrly <input type="checkbox"/> Yearly <input type="checkbox"/> As & when presented		Debit Type				<input type="checkbox"/> Fixed Amount <input checked="" type="checkbox"/> Maximum Amount																					
Reference 1	22532482212												Phone Number				8802807270											
Reference 2													EMail ID				rajivpatel116@gmail.com											
PERIOD	I agree for the debit of mandate processing charges by the bank whom I am authorizing to debit my account as per latest schedule of charges of bank																											
From	1	5	0	4	2	0	2	3																				
To*	1	5	0	5	2	0	2	4																				
Or	<input type="checkbox"/> Until Cancelled <input checked="" type="checkbox"/>		Sign. Primary Acc. Holder      Sign Acc. Holder      Sign Acc. Holder Yojna Singh																									


This is to confirm that declaration has been carefully read, understood & made by me/us. I'm authorizing the user entity/Corporate to debit my account, based on the instruction as agreed and signed by me. I've understood that I'm authorized to cancel/amend this mandate by appropriately communicating the cancellation/amendment request to the user/entity/corporate or the bank where I've authorized the debit.

Mandateld : 110003041484638523      Reference1 : 22532482212

	UMRN																	Date	1	3	0	4	2	0	2	3			
	Sponsor bankcode	KKBK0RTGSMI												Utility Code				NACH00000000017335											
	I/We hereby Authorize	YOEKI SOFT PRIVATE LIMITED										To Debit				<input checked="" type="checkbox"/> SB/ <input type="checkbox"/> CA/ <input type="checkbox"/> CC/ <input type="checkbox"/> SB-NRE/ <input type="checkbox"/> SB-NRO/ <input type="checkbox"/> OTHER													
	Bank a/c Number	9	1	0	2	1	0	3	2	3	5	4	5	6	5														
With Bank	Kotak Mahindra Bank				IFSC		U	T	I	B	0	0	0	0	2	0	6	or MICR											
an amount of Rupees		Twelve Rupees																₹ 12											
Frequency	<input type="checkbox"/> Monthly		<input checked="" type="checkbox"/> Qly		<input type="checkbox"/> H-Yrly		<input type="checkbox"/> Yearly		<input type="checkbox"/> As & when presented				Debit Type		<input type="checkbox"/> Fixed Amount		<input checked="" type="checkbox"/> Maximum Amount												
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<div style="display: flex; justify-content: space-between;"> <span>Sign. Primary Acc. Holder</span> <span>Sign Acc. Holder</span> <span>Sign Acc. Holder</span> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>Yojna Singh</span> <span></span> <span></span> </div>																													

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With Bank													IFSC							or MICR											
an amount of Rupees																									₹						
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