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	☑ SB/ ☐ CA/ ☐ CC/ ☐ SB-NRE/ ☐ SB-NRO/ ☐ OTHER
CREATE ☑ MODIFY CANCEL — 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	☐ Monthly ☑ Qtly ☐ H-Yrly ☐ Yearly ☐ As & when prensented	Debit Type	☐ Fixed Amount ☑ 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	☐ Until Cancelled

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.

MandateId : 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	☑ SB/ ☐ CA/ ☐ CC/ ☐ SB-NRE/ ☐ SB-NRO/ ☐ OTHER
CREATE ☑ MODIFY CANCEL — 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	☐ Monthly ☑ Qtly ☐ H-Yrly ☐ Yearly ☐ As & when prensented	Debit Type	☐ Fixed Amount ☑ 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	☐ Until Cancelled

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.

MandateId : 110003041484638523 Reference1 : 22532482212

UMRN		Date	
Sponsor bankcode	KKBK0RTGSMI	Utility Code	NACH00000000017335
I/We hereby Authorize	YOEKI SOFT PRIVATE LIMITED	To Debit	☐ SB/ ☐ CA/ ☐ CC/ ☐ SB-NRE/ ☐ SB-NRO/ ☐ OTHER
CREATE ☑ MODIFY CANCEL — Bank a/c Number			
With Bank		IFSC	or MICR
an amount of Rupees			₹
Frequency	☐ Monthly ☑ Qtly ☐ H-Yrly ☐ Yearly ☐ As & when prensented	Debit Type	☐ Fixed Amount ☑ Maximum Amount
Reference 1	22532482212	Phone Number	
Reference 2		EMail ID	

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	
To*	
Or	☐ Until Cancelled

Sign. Primary Acc. Holder — Sign Acc. Holder — Sign Acc. Holder

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.