
 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"/> Qltly		<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		Sign. Primary Acc. Holder Yojna Singh																											
			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.

Mandateld : 110003041484638523      Reference1 : 22532482212

	UMRN																	Date	1	3	0	4	2	0	2	3			
	Sponsor bankcode	KKBK0RTGSMI												Utility Code				NACH00000000017335											
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	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											
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