

UMRN

[illegible]

Date:

3	1	0	3	2	0	2	2
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Tick(✓)

Sponsor Bank Code

UTIB0000248

Utility Code

NACH00000000011996

CREATE

11

I/We hereby authorize

Eduvanz Financing Private Limited

to Debit(tick✓)

SB

MODIFY

11

Bank a/c number

[illegible]

with Bank

INDIAN BANK

IFSC

I	D	I	B	0	0	0	N	0	1	2
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or MICR

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an amount of rupees

RUPEES ONE LAKH SEVENTY THOUSANDS ONLY

₹ 170000

an amount of rupees RUPEES ONE LAKH SEVENTY THOUSANDS ONLY

FREQUENCY ☐ Mthly ☐ Qtly ☐ H-Yrly ☒ As & when presented

DEBIT TYPE ☐ Fixed Amount

Maximum Amount

Reference 1 A220325570-B

Phone No. 8329317635

Reference 2

Email ID	saiteja.polichetty911@gmail.com
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"I agree for the debit of mandate processing charges by the bank whom i authorizing to debit my account as per latest schedule of charge of the bank."

PERIOD

From	3	1	0	3	2	0	2	2
To								
Or	Until Cancelled							

1.MEENA UDHAI KRISHNA NAIDU

2.MEENA UDHAI KRISHNA NAIDU

3.MEENA UDHAI KRISHNA NAIDU

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