UMRN	Date 0 5 10 3 2 0 1 9
Tick (✓) Sponsor Bank Code ICICOTREA00	Utility Code ICIC00261000001992
MODIFY CANCEL I/We, hereby authorize Defmacro Software Pvt. I	td. To debit (tick √)
Bank a/c Number: 0 4 2 9 0 0 3 0 0 3 8	4 1 6
With Bank KOTAK MAHINDRA BANK LIMITED IFSC K K B K 0 0 0 0 4 2 9 or MICR	
An amount of Rupees six thousand only	₹ 6000/-
FREQUENCY Mthly Qtly H-Yrly Yrly As & when presented DEBIT TYPE Fixed Amount Maximum Amount	
Unique ID 2dc634a2f0814c7cb9c2	Phone No. 8970141234
Reference 2	Email ID naveen.meduri5@gmail.com
I Agree for the debit of mandate processing charges by the bank whom I am authorizing to debit my accounts as per latest schedule of charges of the bank. PERIOD From 0 5 0 3 2 0 1 9 Signature of Account holder Signature of Account holder	
From 0 5 0 3 2 0 1 9 Signal and Primary Account	nt holder Signature of Account holder Signature of Account holder
10 DO WW AAAA	
Or Until cancelled Naveen Meduri	ecords 2 Name as in bank records 3 Name as in bank records
	us. I am authorizing the user entity/corporate to debit my account ,based on the instruction as agreed and signed Imunicating the cancellation / amendment request to the user entity / corporate or the bank where I have