				Date 1	9112020
	Bank Code KKBK0RTGSMI	Utility Co	ode NACH	10000000000600	6
ck ( 🖌 ) REATE 📕 I/We hereby authori	DHANI LOANS AND SERVICES I	TD to debit (ti	ck 🖌 SB 🗹	CA CC SB-NRE	SB-NRO Other
10DIFY ANCEL Bank a/c numb	er 6 2 4 7 7 3 1 6 3 5 2	2			
ith Bank State Bank Of	India IFSC S	B I N 0 0	037	1 9 or MICR	
an amount of Rupees Four Thousand Six Hundred Fifty Only ₹4650.0					
	`	en presented	DEBIT TYP	E Fixed Amount	Maximum Amoun
Reference 1 CL02678649			Phone No.		
Reference 2			Email ID	srikanthkavali799@gmail.com	
ERIOD 1 agree for the debit of   From 1 9 1 2 2 0   To 1 <	mandate processing charges by the bank whom I am a	uthorizing to debit n	ny account as p	er latest schedule of charges	of the bank*
Or 🗹 Until Cancelled	1. Kavali Srikanth	2.		3	
is is to confirm that the declaration has be	en carefully read ,understood and made by me/us .I am authoriz				where I have authorized the deb

## Instructions ( निर्देश )

Make sure while signing ( हस्ताक्षर करते समय ध्यान रखें )

- Sign above where your name is printed ( अपने नाम के ऊपर खाली जगह पर ही हस्ताक्षर करें )
- Sign only at one place ( सिर्फ एक ही जगह पर हस्ताक्षर करें )
- Signature should be same as present in above bank account ( हस्ताक्षर आपके बैंक अकाउंट में पंजीकृत हस्ताक्षर से मिलना चाहिए )
- Sign with dark ink pen so that its properly visible ( गहरी स्याही के पैन से हस्ताक्षर करें जिससे वह फोटो में स्पष्ट दिखाई दे )

Make sure while taking picture ( फोटो लेते समय ध्यान रखें )

• Ensure complete mandate part including all 4 black borders

are in the photo ( पूरा मैंडेट फॉर्म और