

16, Motijheel C/A (2nd Floor) ☎ +88-02-9515249, 47118505
Dhaka-1000, Bangladesh. 🌐 www.slflbd.com ✉ info@slflbd.com

Client's

BUY AND SALE ORDER

Date

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Name Account Number

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Stock Bought	Stock Sold	Quantity	Rate

In case of order limit, the instruction shall remain valid for
.....working days

.....
Signature of Customer

.....
Authorized officer

Pay In Transfer Form

Please complete all details in CAPITAL letters. **Please fill all names correctly.** All communication shall be sent **only** to the First Named Account Holder's correspondence address.

Date:

D	D

M	M

Y	Y	Y	Y

1. Transferor Details

[illegible]

2. Transferee Details

Customer Trading Code Name of DP : **SANDHANI LIFE FINANCE LIMITED**

3. Declaration

The rules and regulations from the depository and CDBL Participant Pertaining to an account which are in force now have been read by me/us and I/we have understood the same and I/we agree to abide by and to be bound by the rules as are in force from time to time for such accounts. I/we also declare that the particulars given by me/us are true to the best of my/our knowledge as on the date of this transaction. I/we further agree that any false/misleading information given by me/us or suppression of any material fact will render my/our account liable for termination and further action.

Applicants	Name of Applicants/Authorized Signatories in case of Ltd Co.	Signature with date
First Applicant		
Second Applicant		
3rd Signatory (Ltd. Co. Only)		
POA Holder		

4. To be filled by the DP

BO ID (DP Clearing A/C)										Customer Code No.									
1	6	0	5	6	1	0	0												

*DPID: 5 6 1 0 0 Pay in Quantity.....

The Pay in Quantity has successfully been transferred to the DP's Clearing A/C

Name of the CDBL Participant DP Signature

Name of the CDBL Participant : **Sandhani Life Finance Limited** Setup Date.....

* These fields should be checked and matched with system-generated information.