

### **Important Message**

All Branch/AP/Associates,

In case of cheque directly deposited by any client or by Branch/AP office to our bank, Pl. ensure to provide clear photocopy of cheque and duly acknowledged bank slip to us on same day (by mail or hardcopy) without fail. Further, insist client not to make payment other than registered bank in client's trading account. Pl. advise the client to first register the additional bank details and then only make the payment.

In case the electronic payment (RTGS/NEFT/IMPS) is made from unregistered bank, Pl. make sure to provide us the proof of payment with valid bank proof on time without fail. Our Email ID for sending payment confirmation details : [goldminestocks@gmail.com](mailto:goldminestocks@gmail.com) (Always mention Client Code and amount along with proof)

**Account Team**