

**ANNEXURE M**

Participant Name, Address & DP Id  
(Pre-printed)

**RECEIPT INSTRUCTIONS**

Serial No. (Pre-printed)		Date : _____	
Client Id (Pre-stamped)			
I/We hereby request you to <b>credit</b> my/our account as per the following details:			
(To be filled in if Deliverer is a <b>Clearing Member</b> )		(To be filled in for <b>Market Trades</b> )	
CM-BP-Id	I N	Market Type	DP Id
CM Name			I N
		Settlement No.	DP Name
			Client Id
ISIN	Security Name	Quantity (In Figures)	Instruction No. (to be filled by DP)
Execution Date : _____			
<b>Participant Stamp, Date &amp; Time</b>			<b>Authorised Signatory(ies)</b>

Instructions:

1. To be submitted in duplicate for acknowledgement.
2. In case of joint holdings, all holders must sign.