

**ANNEXURE SU**

Participant Name , Address & DP Id  
(Pre-printed) **CM POOL TO CM POOL RECEIPT INSTRUCTIONS BY CLEARING MEMBERS**

Serial No. (Pre-printed)		Date _____	
Client Id (Pre-stamped)			
I/We hereby request you to credit my/our account as per the following details:			
<b>To</b>		<b>From</b>	
Market Type		Market Type	
Settlement No.		Settlement No.	
		CM-BP-Id	
ISIN	Security Name	Quantity (In Figures)	Quantity (In Words)
Execution Date : _____			<b>Authorised Signatory (ies)</b>
<b>Participant Stamp, Date &amp; Time</b>			

Instructions: To be submitted in duplicate for acknowledgement