SCHEDULE A-2/O-2

(For S.B.P. use only)

PERIOD .....

AUTHORISED DEALER .....

CURRENCY .....

Serial No.	Serial Number of Advance Payment Voucher etc.	Amount			Code Number	
		Million	Th.	Units	Country	Commodity
	Total					

Coded By:-

Checked By:-

Stamp and Signature of Authorised Dealer