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## 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:-

Stamp and Signature of Authorised Dealer

Checked By:-