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**SCHEDULE E-3/P-3**

(For S.B.P. use only)

PERIOD .....			
AUTHORISED DEALER .....			
CURRENCY .....			

No.	Date	T-1 Form No.	Amount			Code		
			Million	Th.	Units	Country	Purpose	Deptt.
<b>Total</b>								

Stamp and Signature of Authorised Dealer

Coded By:-

Checked By:-