SCHEDULE E-4/P-4

(For S.B.P. use only)

PERIOD .....

AUTHORISED DEALER .....

CURRENCY .....

Sl. No.	Date of remittance	M. Form No.	Amount in Currency			Code		
			Million	Th.	Units	Country	Purpose	Deptt.
		Total						

Coded By:-

Checked By:-

Stamp and Signature of Authorised Dealer