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SCHEDULE 'D'

CURRENCY SOLD/PURCHASED TO/FROM STATE BANK OF PAKISTAN

(For S.B.P. use only)

	AUTHORISED DEALER CURRENCY* /PURCHASED/SOLD COUNTRY					
No.	Date	Amount			+ Purpose	
INU.	Date	Million.	Th.	Units		
	Total					

Stamp and Signature of Authorised Dealer

 $^{^{+}}$ In case of purchase give purpose code 6103 and for sale code No. 2013. $^{\ast}\,$ Delete not applicable.