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SCHEDULE 'H'

**DETAILS OF PURCHASES OF FOREIGN CURRENCIES FROM OVERSEAS
BANK BRANCHES AND CORRESPONDENTS AGAINST CREDIT
TO NON-RESIDENT RUPEE ACCOUNT**

(For S.B.P. use only)

PERIOD _____

AUTHORISED DEALER _____

CURRENCY PURCHASED _____

N.R. Rs.

1	9
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Name and address of overseas bank/ correspondent to whose account the rupee equivalent is credited.	*Foreign Currency Amount			@ Country code	Purpose	** Rupee Amount			Purpose
	Million	Th.	Units			Million	Th.	Units	
					6010				3011
Total									

* Total of foreign currency will agree with the amount listed against item 3 of Purchase side of the relevant S-1 statement.

** Total of Rupee amount will be entered against item 5 of Sale side of S-4/S-5 statement.

@ Code number of the country from whom foreign currency is purchased should be given.

Stamp and Signature of Authorised Dealer