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SCHEDULE 'P'
PAYMENT ADVISED BY BRANCHES

(For S.B.P. use only)

PERIOD _____

AUTHORISED DEALER _____

CURRENCY _____

Branch	Date of Branch Transaction	Amount			Branch	Date of Branch Transaction	Amount		
		Million	Th.	Units			Million	Th.	Units
Total					Total				

Coded by:

Checked by:

Stamp and Signature of Authorised Dealer