

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

**(For SBP use only)**

PERIOD : \_\_\_\_\_

AUTHORISED DEALER : \_\_\_\_\_

CURRENCY : \_\_\_\_\_


Sl. No.	Date	T-I Form No./ Withdrawal from FC Account	Amount in Currency			Code		
			Million	Th.	Units	Country	Commodity	Department
Total								

**Checked By:--**

**Coded By:--**

**Stamp and Signature of Authorised Dealer**