

NAME OF THE BANK, ADDRESS & CONTACT INFORMATION
WEEKLY PROGRESS REPORT SHOWING THE PARTICULARS OF SUGAR EXPORT BY AUTHORISED DEALERS IN PAKISTAN
(In terms of EPD Circular Letter No. dated _____)
STATEMENT DATED _____

Sr.	Bank	Province	Total Sugar Allocated to Exporter (MT)	Name of Exporter	F.I Number	Approved Quantity as per F.I (MT) (a)	Quantity Shipped (MT) (b)	Quantity Unshipped (a) –(b)	GD Number	Shipment Date	LC / AP	LC/Advance Payment Contract Value (in USD)	Advance Payment Receipt Date	LC No.	LC Opening Date	Export Proceeds Realized against LC (in USD)	Export Proceeds Receipt Date	Name of Importing Country	AD's Remarks (if any)
1																			
2																			
3																			

Certified that the above information is complete and accurate in respect of all approvals of sugar export in terms of the above referred circular letter, handled by all branches of (Name of Bank) located in Pakistan.

Name of Authorized Person
Designation
Contact No.

Name of Authorized Person
Designation
Contact No.

Instructions:

1. The data shall be reported in MS excel format.
2. The AD will initially report the data upon opening of the F.I. and subsequently update the shipment information.
3. The status shall reflect all FI Numbers approved by AD under the current scheme in terms of the above-mentioned circular letter.
4. The data shall be reported in chronological order as per the date of Advance Payment/LC.
5. The consolidated data shall be provided on a bank-wide basis.