

SCHEDULE 'B'

CURRENCY PURCHASED AGAINST SALE OF OTHER FOREIGN CURRENCIES

(For SBP use only)

PERIOD : _____

AUTHORISED DEALER : _____

CURRENCY PURCHASED: _____

No.	Date of Purchase	Name of Country	Amount of Currencies Sold				* Amount Purchased			Code Number	
			Currency	Million	Th.	Units	Million	Th.	Units	Country	Purpose
											6011
Total											

* The total of this column will be listed against item No. 4 of purchase side of the relevant summary statement.

Stamp and Signature of Authorised Dealer