SCHEDULE 'D'

CURRENCY SOLD/PURCHASED TO/FROM STATE BANK OF PAKISTAN

(For SBP use only)

PERIOD :								_		
AUTHORISED DEALER :										
CURRENCY* /PURCHASED/SOLD :										
	COUN	TRY:								
COUNTRY:										
			Amount			# PURPOSE				
	No.	Date	Million	Th.	Units			OSE		
		Total								

Stamp and Signature of Authorised Dealer

[#] In case of purchase give purpose code 6103 and for sale code No. 2013

^{*} Delete not applicable