

**SCHEDULE 'H'**

**DETAILS OF PURCHASES OF FOREIGN CURRENCIES FROM OVERSEAS  
BANK BRANCHES AND CORRESPONDENTS AGAINST CREDIT TO  
NON-RESIDENT RUPEE ACCOUNT**

(For SBP use only)

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

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

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


N.R Rs. 

1	9
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Name and address of overseas bank/Correspondent to whose account the rupee equivalent is	* Foreign Currency Amount			@ Country Code	Purpose	** Rupee Amount			Purpose
	Million	Th.	Units			Million	Th.	Units	
							6010		
<b>Total</b>									

\* Total of foreign currency will agree with the amount listed against item '3' of purchase side of the relevant S-I statement.

\*\* Total of Rupee amount will be entered against item '5' of sale side of S-4/S-5 statement

@ Code number of the country from whom foreign currency is purchased should be given.

**Stamp and Signature of Authorised Dealer**