## **SCHEDULE J/O-3**

					(For SBP use only)	
PERIOD :					- <u> </u>	
AUTHORISED DEALER :					_	
CURRENCY:						
		Amount			Code Number	
Serial No.	Form R/IRV Number/ Deposit in FC Account	Million	Th.	Units	Country	Purpose
Total						

Checked By:--

Coded By:--

Stamp and Signature of Authorised Dealer