SCHEDULE 'L'

**DETAILS OF DEBIT TO NON-RESIDENT RUPEE ACCOUNT OF BANKS'
BRANCHES AND CORRESPONDENTS COVERING TRANSFER TO
OTHER NON-RESIDENT BANK ACCOUNT**

(For SBP use only)

PERIOD :_____

AUTHORISED DEALER :_____

CURRENCY :_____

Name and adress of Non-resident bank whose account with A.D is debited	Name and adress of bank whose account is credited	Name of A.D with whom the account credited is kept	Amount Transferred			Country Code	Purpose
			Million	**Th.**	**Units**		
							7010
* Total							

* Total will be entered against item No. 3 of purchase side of relevant S-4/S-5 statements

Sramp and Signature of Authorised Dealer

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