SCHEDULE 'O'

	(For SBP use only)		
PERIOD :	-		
AUTHORISED DEALER :			
CURRENCY			

Date of Branch Branch transaction		Amount			Branch	Date of Branch	Amount		
	Million	Th.	Units		transaction	Million	Th.	Units	
	Total					Total			

Coded by:-

Checked by:-

Stamp and Signature of Authorised Dealer