

SCHEDULE 'P'
PAYMENTS ADVISED BY BRANCHES

(For SBP use only)

PERIOD : _____

AUTHORISED DEALER : _____

CURRENCY _____

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

Coded by:-

Checked by:-

Stamp and Signature of Authorised Dealer