

**FORMAT A**

**PARTICULARS OF SUPPLIES MADE TO FEDERAL/ PROVINCIAL RELIEF COMMISSIONER  
OF TENTS & TARPAULIN UNDER PART-II OF THE  
EXPORT FINANCE SCHEME FOR THE MONITORING PERIOD 2005-06**

Full name and Address of the Exporter .....

Export Registration Number .....

Name and address of the Bank .....

Serial No.	Invoice No.	Challan No.	Name of Consignee	Commodity (tents / tarpaulin)	Agreement/ Contract under which supplies are made to the concerned relief commissioner				Date of supplies as per challan	Amount of actual supplies in Pak. Rupees
					No.	Date	Quantity	Amount		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.

**Total PKR:** \_\_\_\_\_

The above information is true and accurate to the best of my knowledge.

\_\_\_\_\_  
Seal & Signature of the Exporter

\_\_\_\_\_  
Countersigned by the bank  
(Name and Designation of the  
Authorized Officer of the bank)