

**Purpose codes for Cover-page**

<b>Purpose Code</b>	<b>Details</b>
S0190	Imports below (Total)
S0191	Imports above (Total)
S1590	Non-Imports below (Total)
S1591	Non-Imports above (Total)
P0100	Exports (Totals (N/P/D + Collection bills Realised during Fortnight + Advance received during Fortnight))
P1590	Non-Exports below (Total)
P1591	Non-Exports above (Total)
P0144	Intermediary Exports (Totals)
S0144	Intermediary Imports (Total)
S0091	Sales to Reserve Bank of India
P0091	Purchase from Reserve Bank of India
S0092	Sales to Other ADs in India
P0092	Purchase from Other ADs in India
S0093	Sales to Overseas Banks/correspondents
P0093	Purchase from Overseas Banks/correspondents
S0094	Credit to vostro a/c of overseas Banks/correspondents
P0094	Debit from vostro a/c of overseas Banks/correspondents
S0095	Sales at branches
P0095	Purchases at branches
P2088	Nostro Mirror/Vostro (debit opening balance)
P2199	Nostro Mirror/Vostro (debit closing balance)
S2088	Nostro Mirror/Vostro (credit opening balance)
S2199	Nostro Mirror/Vostro (credit closing balance)