FORMAT FOR BANK DETAILS OF VENDOR/PAYEE FOR THE PURPOSE OF PAYMENT THROUGH PFMS

Name (as appear in Bank records)	
Aadhar No. (if applicable)	
GST No. (if applicable)	
PAN (mandatory)	
Complete Address : (mandatory)	
Address	
City	
District	
State	
PIN Code	
Mobile No. (mandatory)	
Email (mandatory)	
Bank A/c No. (mandatory)	
Bank Name & Branch (mandatory)	
IFS Code (mandatory)	

(Signature of vendor/payee)
With Seal