|  |
| --- |
| **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