Form-A: Vendor Code Creation Form

1. Name of Vendor	
2. Address of the vendor	
3. PAN No.*	
4. GST number*	
5. Registration Certificate under Shop Act/ Company's act/ Partnership Firm etc.*	
6. Canceled cheque/s of the bank accounts where Vendor wants to have payment *	
7. Name of Representative	
8. Mobile No	
9. Telephone No	
10. Email Address	

Signature of Vendor   **Signature of CIDCO Official with Seal**
* Self Attested Documents to be attached with Vendor creation/edition Application

Form B: Bank Details for Receipt of Payment though RTGS/NEFT

1.	Name of Contractor/Vendor/Agency	
2.	Address of Contractor/Vendor/Agency	
3.	Name of the Bank	
4.	Branch Name and Address	
5.	Bank Account Number	
6.	Type of account	
7.	IFSC Code	
8.	Contact Details of Contractor/Vendor/Agency	

Verified by Bank with Seal   Signature of Contractor/Vendor/Agency with Seal

Signature of CIDCO Official with Seal