## Vendor Master Data Up-dation (Form)

	Section Diary No	
1. COMPANY CODE:	2. VENDOR NO:	
3. VENDOR DESCRIPTION:		
4. NTN		(copy of certificate must attach)
5. STRN/Unregistered		_ (copy of certificate must attach)
6. PSTN	7. PERSONAL NO:	
8. CNIC NO	(Attach photo copy)	
9. IBAN (where cheque is to be o	redited): (copy of Cheque must attach)	
10. BANK NAME:		
11. BRANCH NAME:		
12. BRANCH CODE		
13. ACCOUNT TITLE		
14. ACCOUNT NO.		

**Bank Verification (Sign & Stamp)** 

## **Certificate:**

It is certified that all above said information is correct and there is no difference in Vendor Name and Title of Bank Account.

SIGNATURE OF VENDOR

DRAWING & DISBURSING OFFICER

Seen by
ACCOUNTS OFFICER
(Cheque)