



INTERNATIONAL TEXTILE LIMITED  
VENDOR CREATION/INPUT FORM

Vendor creation Code

Print Date

Submitted Date

Submitted by

Action Required ☐ New Vendor Creation ☐ Extending a Vendor ☐ Change a Vendor

General Data (to be filled by user)

Title

Name

Account group

Purchasing Organization

Company Code

House Number

Street

Country

City

Region

Postal Code

TaxPayer CNIC

Passport No.

TaxPayer NTN

CDC Number

GST No.

Telephone

Email

Nature of vendor

Company Code data (to be filled by Finance Depart)

Sort Key

Recon. Account

Terms of payment

Payment Methods

Previous Account

Liabe Check

Exemption Certificate

Exemption Reasons

Exemption From Date

Exemption To Date

Withholding Tax Related Information

WH Tax Country

WH Tax Type

Purchasing Data

Order Currency

Minimum Order Value

Terms of payment

Schema Group Vendor

GR Check ☐ Yes ☐ No

Procurement Manager I & II

Finance Department  
(MDA Final Approval)