

# GovDoc Genie - Compliance Report

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## Decision: REJECT

### **Summary:**

Multiple critical fields missing or invalid.

### **Key Findings:**

- Missing 7 required fields

### **Compliance Checklist:**

| Field                | Status    | Value | Page/Line | Evidence                       |
|----------------------|-----------|-------|-----------|--------------------------------|
| Signature            | found     | N/A   | N/A       | Authorized Signatory Page...   |
| Quotation Date       | found     | N/A   | N/A       | Date of Issue: 05/12/2025..... |
| Price Consistency    | Not Found | N/A   | N/A       | N/A                            |
| Gst Number           | missing   | N/A   | N/A       | N/A                            |
| Pan Number           | missing   | N/A   | N/A       | N/A                            |
| Udyam Number         | missing   | N/A   | N/A       | N/A                            |
| Company Name         | missing   | N/A   | N/A       | N/A                            |
| Delivery Date        | missing   | N/A   | N/A       | N/A                            |
| Total Price          | missing   | N/A   | N/A       | N/A                            |
| Authorized Signatory | missing   | N/A   | N/A       | N/A                            |

### **Recommendations:**

- Please upload all missing documents
- Ensure all certificates are valid
- Check name consistency across documents