

# GovDoc Genie - Compliance Report

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## Decision: NEEDS MORE DOCUMENTS

### **Summary:**

Documents need attention: PAN card not found

### **Key Findings:**

- PAN card not found
- Gemini verification failed, using local model
- Price inconsistency detected

### **Compliance Checklist:**

Field	Status	Value	Page/Line	Evidence
Signature	found	N/A	N/A	Authorized Signatory...
Quotation Date	found	N/A	N/A	Quotation Date: 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:**

- Upload missing documents
- Check expiry dates
- Verify company name consistency