VENDOR PROFILE

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1	NAME OF THE VENDOR /CONTRACTOR / SUPPLIER / SERVICE PROVIDER ETC.	C	10	W K	3 4	15	9	13	K	13 1	2 13	7		
2	POSTAL ADDRESS OF THE VENDOR / CONTRACTOR / SUPPLIER / SERVICE PROVIDER ETC.		12	11		9	H	0	R	AI	7 13	12	14	
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4	TYPE OF BUSINESS [Please tick in appropriate box]	SI	UPPLY		WOR	KS	SE	ERVI	CE	отн	ERS (I	PL. SI	PECIF	(Y)
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5	ORGANIZATIONAL DETAILS [Please tick in appropriate Box]	PROPRIETORSHIP				PARTNERSHIP				COMPANY REGISTERED				
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6	CTATUTODY INFORMATION				A	1/	11	0	1	00	T C	10	Ta	
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	D. BANK ACCOUNT NUMBER	20022400982												
	(Enclose a cancelled cheque leaf)								1					
	E. TYPE OF THE BANK ACCOUNT	-		_										
	[Please tick in appropriate box]		SB A/c	Current A/c				Others (Pl. Specify)						
	F 9-Digit Bank Branch Code													
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	G Branch	_	-				_	_	_			00,000		
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1/	We hereby declare that the particulars a We willing to/not willing to accept the payme	re g	iven a	above FCS/	are	corr RGT'	ect, S. If t	com	ipiete lectr	e and onic tra	true	tion	knor trat	weage. Isfer is
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Certified that the Bank particulars as mentioned above are correct.														
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