OFFICE OF THE ACCOUNTANT GENERAL SINDH

VENDOR CREATION FORM

Bank: _____

Branch: _____

Account: _____

Section: | | | |

Name of Vendor: | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |

Cost center: | | | | | | |

Category:

	DDO		Govt. Servant		Rtd. Govt. Servant
	Other than Govt. Servant		Supplier/Contractor		
	Govt. Institution		Others		

SEARCH TERM:

Govt. Emplovee

Personnel Number: | | | | | | | | |

CNIC Number: | | | | | | --- | | | | | | | | --- | |

Other than Govt. Emplovee

CNIC Number: | | | | | | --- | | | | | | | | --- | |

Supplier/Contractor

NTN/ Sales Tax Number: | | | | | | | | | | | |

Government Institution

FTN Number: | | | | | | | | | | | |

Official Stamp **Signature of DDO** **Head of Office/Department**

(FOR OFFICIAL USE ONLY)

Checked & Verified by: Senior Auditor Asst. Accounts Officer Accounts Officer

Vendor | | | | | | | | |

Vendor Created By:_____ Dated: _____

Scanned with CamScanner

GOVT EMPLOYEE FOR CREATION VENDOR NUMBER

1) Vendor form **(Duly filled & signed by Competent Authority)**
2) CNIC
3) SAP Pay Slip
4) Cheque Leaf (Showing IBAN)
5) Mobile No
6) Gmail Address

Duly filled by Competent Authority