

IOE Pulchowk FWM Vendor Self-Registration Form

Organization Details	[Enter Organization Name]	
Department Name	[Enter Department Name (Optional)]	
Organization Designated POC	[Name of POC]	
PAN Number		
Bank Account Details:		
Creditor Bank Name	Creditor Account Number (Max 20 Characters)	Creditor Account Name (Max 140 Characters)

I hereby certify that the organization and account details provided are accurate, and relevant vendor payments may be processed as per these details.

Signature and Stamp

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