

TO CREATE VENDOR FOR PFMS

Bank Details to be provided by the firm in order to process payment through PFMS Portal of Govt. of India. Following details are must. The Bank A/c should be in a Scheduled bank.

Type: Personal

Name:

Father/ Husband Name:

Date of Birth:

Aadhar Card no.:

PAN No. :

GST No.:

Address:

City:

District:

State:

Country:

Pin Code:

Mobile No:

Phone No:

Email Id:

Bank Name /IFSC Code:

Account No.

Signature