

ANNEXURE

On the Letter head of the Vendor/Contractor/ Supplier details

Date:

To

The Principal,
Jawahar Navodaya Vidyalaya,
Kulamavu P.O.,
Idukki dist., Kerala.

Sir,

We hereby given our consent to accept the related payments of our claim / bills on Principal, JNV Idukki through Cheque or internet based online E-Payments system at the sole discretion of Principal, JNV Idukki. Our bank account details for the said purpose are as under

a). Vendor Details	
1. Name (As per bank account)	
2. Address	
3. PAN Number	
4. GST Number	
5. Email Id	
6. Mobile Number	
b). Particulars of Bank Account	
1. Bank Name	
2. Branch Name / Branch Code	
3. Branch Address	
4. 9 digit MICR No. of bank and Branch(as appearing on the cheque)	
5. Account Number (as appearing on the cheque book)	
6. IFSC Code of branch	

Signature:

Name:

Address: