

**KENDRIYA VIDYALAYA
LAKHIMPUR KHERI**

Supplier Registration Form 2018-19

1. Form's Name : _____
2. Owner's Name : _____
3. Full Postal address : _____

4. E-mail : _____
5. Website : _____
6. Contact Person Name : _____
7. Contact No. : _____
8. Sale Tax Registration No. : _____
9. CST No. : _____
10. PAN No. : _____
(Enclose Photocopy)
11. TIN/TAN : _____
(Enclose Photocopy)
12. Excise Registration No. : _____
(if Applicable)
13. Current Bank Account No. : _____
(With Branch Details)

➤ **Bank Statement of last twelve months should be enclosed**

14. Manufacturer or Supplier : _____
(In case of Supplier please enclose authorization of your manufacturer/Authorized dealer/Supplier/Contractor Certificate)

15. List of the KV/KVS/Other Govt. Organization where items supplied:-

SI No.	Name of Purchase unit/ Office	Items supplied	Remarks if any

16. Product/Items/Services for which Registration is applied for:-

SI No.	Name of Items	Make	Remarks if any

17. Sales Turn Over :-

SI No.	Year 2015-16	Year 2016-17	Year 2017-18

18. Give brief description of following:-

a) Manufacturing

Capacity: _____

Control

b) Quality

System: _____

19. Copy of Audited balance sheet & Profit and Loss:

Statement for the last three years enclosed. :- YES/NO

20. Income Tax & Sale Tax/Vat clearance Certificate enclosed :- YES/NO

Note:- Supplier must print CST/PAN/TIN No. on their Letter Head/Bill Quotations.

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- 1- I/We agree to accept KV Lakhimpur Kheri Payment terms and other terms and conditions as applicable during validity of registration period.
 - 2- I/We hereby declare that all the above information are correct to the best of my knowledge and I/We shall be abide by the terms and conditions/rules of KVS.

Signature and seal of the CEO of the Company/Firm or Authorized Signatory.