



ACCOUNTANT GENERAL PAKISTAN REVENUES ISLAMABAD

VENDOR CREATION & UPDATION FORM FOR FIRM/ COMPANY / INDIVIDUAL BUSINESSMEN

S. NO	COST CENTER/ DDO CODE	NAME OF FIRM/ COMPANY/ OWNER	BANK NAME BRANCH & CITY	BANK ACCOUNT NUMBER	FIRM OWNER CNIC	FIRM NTN NO.	FIRM GST REG. NO	PRESENT ADDRESS	PHONE NO.	VENDOR NO.ALLOTTD
1										
2										
3										
4										
5										

Check List (Documents Required)

1. One attested copy of this form
2. Original Letterhead request of Firm
3. Attested Copy of NTN
4. Attested Copy of GST Certificate
5. Attested Copy of Taxpayer Online Verification (from FBR Website)
6. Attested Copy of CNIC (In case of single owner of Firm)

Sign with Name, Date and Stamp of DDO

(It is certified that all information is correct
And original record has been verified)

Note: You may check the status of vendor Updation/Creation on this website under the heading of Online Services

" <http://www.agpr.gov.pk/> "