

List of Attachments

Sl. No	Item	Option	Document to be attached
1	PAN Number	Mandatory	Pan Card
2	IT Return for last 3 years	Mandatory	Acknowledged Return
3	Annual Report for last 3 years	Mandatory	Report/CA Certification
4	Manufacturing/Trade Licence	Mandatory	Certificate
5	Purchase/Work Order of the highest value received from 3 different customers during the previous financial year for the item/service applied for	Mandatory	PO/WO
6	Banking Details	Mandatory	Bankers Cheque for domestic suppliers/Self certification on Company's Letter Head giving bank details for overseas suppliers
7	GST Registration	Mandatory	Certificate
8	PF/ESI Registration	As applicable	Certificate
9	Factory Licence	As applicable	Certificate
10	MSME Registration	As applicable	Certificate
11	SC/ST/OBC	As applicable	Certificate
12	Minority Certificate	As applicable	Certificate
13	Tax Information Number	Mandatory	Certificate
14	Details of Infrastructure	As applicable	CA Certified
15	Details of bank wise Credit facilities enjoyed	As applicable	CA Certified
16	Confidential report from the main Banker about Financial Health	As applicable	Certificate from Bank / CA Certified
17	Details of After Sales Services	As applicable	Self-Certification
18	Details of Major Court Cases (if any)	As applicable	Self-Certification
19	Details of pending legal disputes, if any, in terms of number of cases and value involved	As applicable	Self-Certification
20	Clearance from Pollution Control Board	As applicable	Certificate
21	Quality Certification	As applicable	Certificate
22	SHEQ/OHSAS Certification	As applicable	Certificate
23	ISO or Equivalent Certification	As applicable	Certificate