

SUPPLIER MASTER CREATION - (FORMAT FOR NEW SUPPLIER/SUPPLIER SITE)

Supplier Name :	
Supplier Site (division)	
Address:	
Country :	
Fax:	
E Mail:	
Payment terms:	
Parent Supplier Name:	
Parent Supplier A/C No:	

GODIVA	
Invoice Currency	
Ship to Location:	
Bill to Location:	

Supplier Type:	
Supplier Grade (if any) :	
Pay Group :	
Supplier Site Uses	

Contact Name & Title:	
Phone/FAX	
E mail:	

Enforce shipt to Location	
Qty Received Exception	
Receipt Date Exception	

Bank details for TT	
Name of the Bank	
Branch	
CURRENCY	
A/C No	
NEFT CODE	
RTGS CODE	
MICR CODE	
Sort code (for overseas)	
Bankers Address	
Fax:(with country code)	
Telex:	
PAN NO	
Supplier Authorized Sign	

Invoice Match Option:	
Reviewed By SCM	
Approved By FN	

To be filled by the Supplier

To be filled by the Buyer