

Sl No. _____
(For Office use only)



UACI SEEDS & BIOTECH PRIVATE LIMITED
(Formerly Swarna Seeds)

20, Park Side Road, Rajeswari Niwas, 3rd Floor, Kolkata - 700026, W
Contact No. (033) 24649581, E Mail: uaciseedsandbiotech@univ
Website: www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP
Part A: Basic Information of Applicant

- 1) Name of the Organization* M/S KUMAR KRISHIKENDRA
PALIKA BAZAR CHOK DEOGHAR
- 2) Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name .
DHANSA GARDHI RAM MANDIR ROAD DEOGHAR
P.O DEOGHAR District DEOGHAR
State JHARKHAND PIN Code 814112
- 3) Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- 4) Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
SUNIL KUMAR CHAURASIA
- 5) Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 9210311020 WhatsApp Mobile: +91 9431825321
Email ID*:
- 6) Preferred mode of communication: Email SMS Whatsapp
- 7) Income Tax Permanent Account No*: ABVPC9765C
- 8) Is the applicant registered under GST*: Yes / No
- 9) If yes, is the applicant registered under Composite Scheme of GST: Yes No
- 10) GST No 20ABVPC9765C1ZM
- 11) Seeds Licence No* 62/2021-2022
Valid Up to* 31/03/2022 Issued By

Signature and Photograph of Person Authorized to Represent the Applicant



Name* SUNIL KUMAR CHAURASIA

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*

Sunil

Date: 13/12/2021

Part B: Business Background of Applicant

12) Year of Establishment:

13) Number of years for which you are dealing in Seeds:

14) Are you a Distributor of any other company dealing in Field Crops? Yes / No

15) If yes, please share the following details on your business with these companies:

Company Name	Vintage of Relationship (In years)	Key Products Sold Last Year	Approximate Turnover Last Year
SINGHAM			

16) Are you a Distributor of any other company dealing in Vegetables? Yes / No

17) If yes, please share the following details on your business with these companies:

Company Name	Vintage of Relationship (In years)	Key Products Sold Last Year	Approximate Turnover Last Year
SAKATA SEEDS INDIA LTD			
NOVEL SEEDS			

18) Details of important markets/ regions in your area:

Name of the Market/ Region	Your approx. turnover from the market/ region	No. of your Retailers at the market/ region	Name of key Retailers
SARWAN		3	1. ABHAY MISHRA 2. PREM VERMA 3. NARES VERMA
SARATH		3	1. DEEPIK CHOUHARY 2. SUKUL JHA 3. ANIL ROY
MOHAN PUR		3	1. SIVNANDAN MANDAL 2. GURUDEV MANDAL 3. ADARSH GUPTA

19) Are you involved in any other businesses related to agriculture*? Yes / No

If yes, please share if you are dealing in

Fertilizers as Distributor of _____

Pesticides as Distributor of CRYSTAL CROP PROTECTION LTD

Others (specify) _____

20) Are you involved in any other businesses NOT related to agriculture*? Yes / No

If yes, please share broad overview of the nature of business

Form
 BANSHI POLLEY
 VILLAGE - BIKI HOKA
 P.S - PA...

Part C: Market Intelligence & Sales Plan

21) Which Field Crops are primarily cultivated in this area?

Paddy			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
OP	7629		
OP	1001		
OP			
Improved / HYV	GS-1		
Improved / HYV			
Improved / HYV			
Hybrid			
Hybrid			
Hybrid			

Wheat			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)

Mustard			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)

Maize			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)

22) What are the important Vegetable crops cultivated in this area?

Crops	Key Variety	Key Brands	Approx. Volume (In MT)

23) Which are main companies operating in this area?

Company Name	Key products	Approx. Turnover	Sales Team Size	Mode of work

24) What is your sales plan for our products in coming years*?

Name of the Product	Quantity (MT)	
	Year 1	Year 2
Field Crop		
Field Crop		
Field Crop		
Field Crop		
Vegetable		
Vegetable		
Vegetable		

25) What is the area for which you seek our Distributorship (Area of Operation)*?

DEOGAR.

26) Name your preferred Transporter / Courier*

SHREE ROADWAYS, BASANT TRANSPORT, (COURIER- DTDC, JET LINE)

27) Please share if you have any suggestions to improve business

Part D: Financial Information of Applicant

- 28) Primary Bank Account of Business*:
 Name of the Bank HDFC
 Name & address of Branch HDFC ASSAM SIS ROAD TOWER KHOK
DEOGHAR
 IFSC Code of Branch HDFC00000759 Type of Account: Savings/Current/OD
 Account No 07592020000047 / No
- 29) Does the applicant have CC/OD facility from any bank*? Yes / No
 If Yes, Name of Bank _____
 Name & address of Branch _____
 CC/OD Limit (Approx. in Rs lakhs) _____
- 30) Security Deposit* of Rs. 250000 paid through Cheque No. 001089 / RTGS / No
- 31) Is the Office/ Shop used by the Distributor, owned by the Distributor*? Yes / No
 If Yes, approx. size _____ Address: DEOGHAR
- 32) Is the Godown used by the Distributor, owned by the Distributor*? Yes / No
 If Yes, approx. size _____ Address: _____
- 34) Number of staff employed by the applicant TWO
- 35) Does the applicant own any 2-wheeler? Yes / No
 If Yes, Number of such vehicles _____ used for Business / Personal / Both
- 36) Does the applicant own any 4-wheeler? Yes / No
 If Yes, Number of such vehicles _____ used for Business / Personal / Both
- 37) Brief details of property owned by the applicant*:
 Does the applicant own any land parcels? Yes / No
 Does the applicant own any house property? Yes / No

Part E: List of Documents to be Provided

Signed, sealed and dated Distributorship Form along with the following mandatory documents	
For Proprietorship	1. Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License) 2. Signed copy of Address Proof (Aadhaar Card/ Passport) 3. Signed copy of PAN 4. Signed copy of GST Certificate (if applicable) 5. Signed copy of Seed License 6. Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
Additional documents for Partnership Firm	7. Signed copy of registered partnership deed 8. Authorization from all partners allowing representative to act and sign on behalf of the firm
Additional documents for Private Limited Company	7. Signed copy of Memorandum and Articles of Association 8. BOD resolution allowing representative to act and sign on behalf of the company

Customer Care

Mob No: 8336929400

Email: customercare_uacisandb@universalagri.in

HDFC BANK

CLASSIC

Valid for 3 months only
Or Bearer

ASSAM S S ROAD, NEAR TOWER CHOWK,
DEOGARH, DEOGHAR-814112, JHARKHAND
RTGS / NEFT IFSC : HDFC0000759

Pay UACI SEEDS & BIOTECH PVT LTD

या धारक को

Rupees रुपये

अदा करें

₹

A/c. No.

07592020000047

Brn: 0759 Pdt:1313
ASCENT CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For KUMAR KRISHI KENDRA

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001086⑈ 814240102⑈ 000866⑈ 29

HDFC BANK

CLASSIC

Valid for 3 months only
Or Bearer

ASSAM S S ROAD, NEAR TOWER CHOWK,
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Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈001088⑈ 814240102⑈ 000866⑈ 29

विकास को प्रकृतियों का विकास करने के लिए अनुसंधान को प्रकृतियों
 द्वारा म.
 अनुसंधान प्रविष्टि
 विवरण (विवरण) पत्र (विवरण)
 दिनांक (विवरण)
 अलग संघ राज्य क्षेत्र।
 १/२१ - ३/ श्रीवती से

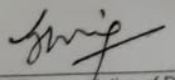
For Internal Use
 Checklist for Sales Team Meeting
 Distribution Form

Particulars	
1	14 Mandatory Sales
2	4 Mandatory Sales
3	3 Mandatory Sales
4	6 Mandatory Sales
5	4 Mandatory Sales
	Signature
	Print Name
	Designation

15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the date of the cheque. If the bank on whom the cheque is drawn, dishonors the cheque for reasons related to "Insufficient Funds", then the company will levy a cheque Dishonor charge on the Distributor without prejudicing its right to seek legal recourse for such dishonor
16. The company will provide a standard credit period of 60 days from the date of the invoice. The company may offer Cash Discounts for paying dues within 60 days, the details of which are usually provided in the Price List or Schemes applicable for the period. Dues remaining unpaid above 180 days will be considered as Overdue. The company may levy interest on Overdue payments
17. The company will generally not accept any Sales Return unless the material supplied were damaged in transit. However, for select products, the company allows Sales Return within certain limits and under certain conditions, the details of which are available in the yearly Sales Return policy. The Distributor is required to follow the terms of this policy for matters relating to Sales Return and obtain prior approval from the responsible sales official before dispatching material. The company will not provide any credit for material returned in violation to its Sales Return policy
18. The Distributor is required not to enter into any financial transactions with any member of the sales team, either in the form of material or funds. All such transactions will be considered as personal and unsanctioned and the company will not be liable for the outcome of such transactions
19. The Distributor will not handover any material to any member of the sales team without specific written instruction issued by the Head Office of the company
20. The Distributor is required to maintain the integrity of the packaging in which the products are supplied by the company at all times and is required not to tamper with the packets, designs, logos and trademarks of the company in any way. Any unauthorized use of the company's designs, logos and trademarks will be counted as an infringement of the intellectual property rights of the company
21. The Distributor is required to comply with all requirements of GST as applicable to him, related to periodic Returns, Credit Notes and others with respect to its transactions with the company. Further, the Distributor may be required to share with the company, upon request, documents supporting compliance of such requirements of GST
22. The company will share with the Distributor, an Account Statement at the end of every 6 months either on his registered email or through any other preferred mode of communication. However, the Distributor can ask for his updated account statement at any time by sending email at customer_care_uacisandb@universalsagri.in or by calling the Customer Care Helpline at +91 8336929400
23. The company will share with the Distributor, a Confirmation of Accounts at the end of each financial year either on his registered email or through any other preferred modes of communication. The Distributor is required to review the account statement and reconcile the balance on the statement with the balance in his books of accounts. Upon completion of review, the Distributor will be required to sign and seal on the Confirmation and hand it over to the TSM
24. In addition to these, the company may from time to time issue communications on these and/ or other business policies which may, from the date of such communication, supersede any business practices or policies previously followed by the company including but not limited to the ones mentioned above
25. Disputes, if any, will be subject to the jurisdiction of the courts of Kolkata, West Bengal

I, MIS KUMAR KRISHI KENDRA acting on behalf of MR - SUNIL KUMAR CHAUDHARY
 (Name of Representative*) (Name of Distributor*)

hereby acknowledge that
 1. I have read, understood and agreed to all the terms and conditions of business
 2. All information provided in this form as well as in the enclosed documents, if any, are provided by me and are true to the best of my knowledge and understanding



(Signature of Representative of Distributor*)

मि. कुमार कृषि केंद्र
 शक्ति बाजार रोड
 बिहार

(Stamp of Distributor*)

Date:

Place:

Name of Company Official	Signature of Company Official

For Internal Use

Checklist for Sales Team Member Opening Distributorship

Particulars		Yes	No
Distributorship Form			
1	14 Mandatory fields on Page 1 filled up		
2	4 Mandatory fields on Page 2 filled up		
3	3 Mandatory fields on Page 3 filled up		
4	6 Mandatory fields on Page 4 filled up		
5	4 Mandatory fields on Page 6 filled up		
	Signature of representative added on Page 1		
	Photograph of representative affixed on Page 1		
	Signature of representative added on Page 2		
Supporting Documents			
	ID Proof (Aadhaar Card/ Passport/ Driving License)		
	Name on ID proof tallies with PAN		
	Signed and stamped		
	Signed copy of Address Proof (Aadhaar Card/ Passport)		
	Name on address proof tallies with ID Proof		
	Address on address proof tallies with PAN / License		
	Signed and stamped		
	Signed copy of PAN		
	Name on PAN tallies with ID proof		
	Signed and stamped		
	Signed copy of GST Certificate (if applicable)		
	Name on Certificate tallies with ID Proof		
	Signed and stamped		
	Signed copy of Seed License		
	Name on license tallies with ID Proof		
	License is valid on the date of form		
	If not, proof of application for renewal has been collected		
	Signed and stamped		
	Statement of primary bank account(s) of business		
	Name on account tallies with ID Proof		
	Period is for last 3 months		
	Primary bank account of business with significant transactions		
	Signed and stamped		
	Blank Cheques		
	3 cheques		
	Not of any cooperative banks		
	Contains valid signature of representative and stamp		
	Contains no date		
	Is not crossed		
	Security Deposit has been collected		
	Effect on Existing Network		
	Name of the nearest distributors (can be more than 1)		
	Distance from the nearest distributors		

Approved By:	
Name of Company Official	Signature of Company Official

प्राथमिक
पत्र - "A"
(खण्ड 7 में प्रत्येक)
Volodup 10 - 03-2022

1 BAIN
1 TOTE

बीज के व्यवहारी का कारगर करने के लिए अनुज्ञप्ति के नवीकरण के लिए आर्देन।

श्रीमान्,

अनुज्ञापन प्राधिकारी
पंजाब कृषि विज्ञान परिषद (राज्य),
देवघर (स्थान)

राज्य संघ राज्य क्षेत्र।

श्री/श्रीमती मेठ कुमार कृषि जोड़, मोठ सुनिव कुमा (पंजाब), के नाम
जिनका पता देवघर।

गौर पदनाम से बीजों के व्यवहारी का कारगेतार करने के लिए अनुज्ञप्ति के नवीकरण के लिए
आर्देन करता हूँ, कहे हैं। यह अनुज्ञप्ति जिसका नवीकरण कथया जाना है, अनुपालन प्रतिक्रिया

हार्द। देवघर पंजाब राज्य के लिए दी गई

और उम्र होठ नं० 204 कार्ड नं० 15 देवघर को अनुज्ञप्ति

संख्या 01/2001-2002, आनर्दिष्ट किया गया था।



मेठ कुमा के अंगूर पता, पते मेठ कुमा कृषि जोड़, मोठ सुनिव कुमा (पंजाब),
पंजाब काणा (पंजाब), देवघर।

R.NO-03/2021-2022 मातृदक का हस्ताक्षर।

पशुओं में स्थित बीजों के व्यवहारी का कारगर करने के लिए देवघर जिला
पत्रांक - 594 दिनांक 7-7-2001 को दी
संख्यांक तारीख अनुज्ञप्ति 01/2001-2002 को दी

गई थी, जिसका 01-3-2022 तक नवीकरण किया जाता है जब तक कि बीज

(नियंत्रण) आदेश, 1583 के उपकरणों के अर्धीन पहले ही निलंबित या रद्द नहीं कर दी जाती है।
मेठ कुमा कृषि जोड़ को पंजाब कृषि विज्ञान परिषद
राज्य-सोडर इंडिया के द्वारा
तारीख 7-7-2001 को
नवीकरण नं० :- 03/2021-2002
पंजाब --

मेठ कुमा
कृषि निरीक्षक सा.।
अनुमण्डल कृषि कार्यालय
देवघर।



मेठ कुमा
अनुज्ञापन प्राधिकारी
जिला कृषि अधीक्षक
03/03/2022
11/1/21

मेठ कुमा

मेठ कुमा कृषि जोड़
पंजाब काणा के

ELECTION COMMISSION OF INDIA
भारत निर्वाचन आयोग
MQS4577466

IDENTITY CARD
पहचान पत्र

Elector's Name Sunil Kumar Chourasia

महदत्ता का नाम सुनील कुमार चौरसिया

Father's Name Daroga Prasad Modi

पिता का नाम दारोगा प्रसाद मोदी

Sex Male

लिंग पुरुष

Age as on 1.1.2005 31

१.१.२००५ को आयु ३१

MQS4577466

Address
109 JHOUSAGARHI RAMMANDIR ROAD,,
DEOGHAR
P.O. DEOGHAR, DIST- DEOGHAR
PIN- 814112

पता
१०९ जीसागढ़ी राममंदिर रोड,, देवघर
पो० देवघर, जिला- देवघर
पिन- ८१४११२

Sunil Kumar Chourasia
Facsimile Signature
Electoral Registration Officer
निर्वाचक निर्वाचन अधिकारी

For 15 - Deoghar(SC)
१५ - देवघर(अ.ज.)
Assembly Constituency
विधानसभा निर्वाचन क्षेत्र

Place Deoghar

स्थान देवघर

Date 12.01.2006

दिनांक १२.०१.२००६

03/179/0008

Sunil Kumar Chourasia

सं. सुनील कुमार चौरसिया
पलिका बाजार चौक
देवघर

स्थायी लेखा संख्या

/PERMANENT ACCOUNT NUMBER



ABVPC9765C

नाम /NAME

SUNIL KUMAR CHAURASIA

पिता का नाम /FATHER'S NAME

DARUGA MODI

जन्म तिथि /DATE OF BIRTH

15-01-1973

हस्ताक्षर /SIGNATURE

Sunil Kumar

[Handwritten signature]

आयकर आयुक्त (सी.ओ.) पटना

COMMISSIONER OF I-TAX (CO), PATNA

इस कार्ड के खो / मिल जाने पर कृपया जारी करने वाले प्राधिकारी को सूचित / वापस कर दें
आयकर आयुक्त, पटना,
केन्द्रीय राजस्व भवन,
वीरचन्द्र पटेल मार्ग,
पटना - 800 001.

In case this card is lost/found, kindly inform/return to the issuing authority :

Commissioner of Income Tax (CO)

Central Revenue Building

Bir Chand Patel Marg

PATNA - 800 001

[Handwritten signature]

श्री सुनील कुमर चौरसिया

पालिका कार्यालय

पटना



Government of India
And
Government of Jharkhand
Form GST REG-25

Certificate of Provisional Registration

1	GSTIN	29ABVPC9765C1ZM
2	PAN	ABVPC9765C
3	Legal Name	SUNIL KUMAR CHAURASIA
4	Trade Name	M'S KUMAR KRISHI KENDRA
5	Registration Details under Existing Law	
	Act	Registration Number
(a)	TIN under Value Added Tax	20602600352
Date	26 06 2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

मं कुमार कृषि केंद्र
पालिका बाजार चौक
दिवपर

GSTIN - 20ABVPC9765C1ZM

Jay Mata Di

Mob.: 9431825321
8210311020



M/s. Kumar Krishi Kendra



Palika Bazar Chowk, Deoghar (Jharkhand) 814112

Authorised Distributer :

* Vegetable Seeds

* Pesticides

* Spray Machine

* Grain Seed

Ref:.....

Date :

To

UACI SEEDS & BIOTECH PVT LTD
(SWARNA SEEDS) KOLKATA

मं कुमार कृषि केंद्र
पालिका बाजार चौक
देवघर

Part F: General Terms & Conditions of Business

- Listed below are our general terms and conditions of conducting business
1. The company will designate an Area of Operation for the Distributor at the time of initiating the distributorship. The Distributor is required to restrict his operations to his designated Area of Operation only and should not venture beyond the area designated. However, subsequently, the Distributor can alter his Area of Operation but only after prior discussion with the responsible company official
 2. The company will appoint a Territory Sales Manager (TSM) to serve the Area of Operation designated to the Distributor. While the TSM will be first point of contact for the Distributor and should be able to resolve all queries of the Distributor, the Distributor can at any point contact the other sales officials of the company responsible for this area. Further, for any queries the Distributor can contact the Head Office of the company by sending email at customercare_uacisandb@universallagri.in or by calling the Customer Care Helpline at +91 8336929400
 3. In addition to the TSM, the company may appoint one or more permanent/ temporary sales team members to serve the area and engaging with existing or potential customers. The Distributor will be required to support the local sales team by guiding their sales promotional activities
 4. The Distributor can place his orders with the respective TSM either verbally or in writing or through any documented communication. A confirmation of the material ordered by the Distributor will be shared with him on his registered mobile via SMS/ Whatsapp at the time the order is entered into the company's CRM solution. In case of any issues, the Distributor is required to contact the TSM urgently after receiving the intimation
 5. The company will deliver material only against confirmed orders placed by the Distributor with the TSM. In case the Distributor ever receives any material not ordered by him, either in terms of quantity, packing sizes, or products, the Distributor is required to inform the company about the discrepancy, within 48 hours of receiving the material by sending email at customercare_uacisandb@universallagri.in. In the absence of any such emails or other documented communications, it will be assumed that the material received was as per orders placed
 6. The company may deliver material at the location specified by the Distributor through 3rd party transporters either in full or part load at the cost of the company. At the point of receiving the material from the transporter, the Distributor will be required to physically inspect the material and check the quantity, weight and condition of material supplied
 7. The company will only dispatch material which are in saleable & good condition. So, if any damaged material is ever received by the Distributor, it is likely that the goods got damaged in transit. In such a situation, the Distributor should not accept the material and should urgently inform the respective TSM of the company about the damage. If the Distributor accepts the material from the transporter, it should be only under express instruction of the respective Territory Sales Manager. Further, the Distributor is required to send email at customercare_uacisandb@universallagri.in this incident within 48 hours of receiving the material. In the absence of any such emails or other documented communications, it will be assumed that the material received was not damaged in anyway
 8. The Distributor may be required to pay to the transporter the freight charges as directed by the company at the point of accepting delivery only after inspection of material. The Distributor may be reimbursed the freight paid either by way of deduction from the bill or through a Credit Note
 9. If the Distributor reports to have received any material not ordered by him or any material damaged in transit, and the same is verified by the responsible company official, the company may take back the material in question and may make the appropriate adjustments in its books of accounts
 10. The company will send a hardcopy of the invoice along with the material. On receipt of the invoice, Distributor is required to reconcile the quantity, packing size and product mentioned on the invoice with the material received. In case of any discrepancy, the Distributor is required to inform the company about the issue within 48 hours of receiving the material by sending email at customercare_uacisandb@universallagri.in. In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice
 11. The company will issue an official Price List of its products covering the area of operation of the Distributor at the beginning of each season. The Distributor is required to obtain a copy of this Price List either from the respective TSM or by sending an email at customercare_uacisandb@universallagri.in. The company will invoice its products only at the prices mentioned on the Price List. The Distributor should not expect any prices other than those mentioned on the Price List unless there is a documented communication of the same issued by the Head Office of the company.
 12. The company may from time to time, issue benefit schemes covering the Distributor's area of operation. These benefits are typically linked to prompt payments and bulk sale volumes. The Distributor is required to obtain copies of these schemes from the respective TSM or by sending email at customercare_uacisandb@universallagri.in. The company will provide these benefits only by following the specific terms and conditions mentioned in the scheme. The Distributor should not expect any benefits other than those mentioned on the scheme unless there is a documented communication of the same issued by the Head Office of the company.
 13. The company will only sanction the prices and benefits/ schemes mentioned on documented official communications issued by the Head Office of the company. The company will be under no obligation to accept any claims by the Distributor on prices or benefits/ schemes not mentioned on any official communications issued by the Head Office of the company for the Distributor's area of operation. If the local sales representative commits any special prices or benefits/ schemes, the Distributor is required to obtain an official communication of the same issued by the Head Office of the company before acting on the basis of such commitments
 14. The company will accept payment only through Fund Transfers (RTGS/ NEFT/ IMPS) or crossed cheques drawn on any banks other than cooperative banks. The company will not accept any payments in cash. However, if in any special circumstances, the company agrees to accept payment in cash, the Distributor is required to obtain a Money Receipt of the company for such payments from the company official accepting this payment

M/S. KUMAR KRISHI KENDRA
444 MANTHA BANDH ROAD DEOGHAR
...
DEOGHAR 814112
JHARKHAND INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/10/21

To: 31/10/21

Account Branch : DEOGARH - JHARKHAND
Address : ASSAM S S ROAD,
NEAR TOWER CHOWK,
DEOGARH
City : DEOGHAR 814112
State : JHARKHAND
Phone no. : 18602666161
RTGS/NEFT IFSC : HDFC0000759 MICR: 814240102
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 23048418 Pr.Code : 1313 Br.Code : 759
Account No : 07592020000047 PB Customer
A/C Open Date : 08/10/2007 Expected AQB : 25,000.00
Account Status : Regular

Date	Description	Account No	Amount	Balance
01/10/21	UPI-NIRMAL KUMAR CHANDA-9471023393@ YBL-BARBOMUSHAH-127433165039-PAYMENT FROM PHONE	127433165039	1,100.00	294,845.44
04/10/21	NEFT CR-IDIIB0005575-M S. SHARMAREEJ BHANDAR-KUMAR KRISHI MANTHA-IDIBH21277158876	IDIBH21277158876	40,000.00	334,845.44
04/10/21	UPI-NIRMAL KUMAR CHANDA-9471023393@ YBL-BARBOMUSHAH-127741603488-PAYMENT FROM PHONE	127741603488	12,075.00	346,920.44
05/10/21	UPI-SHIVNANDAN KUMAR MAN-7004085646@ AXL-SBING018424-127881720847-PAYMENT FROM PHONE	127881720847	35,000.00	381,920.44
05/10/21	UPI-NIRMAL KUMAR CHANDA-9471023393@ YBL-BARBOMUSHAH-127819797975-PAYMENT FROM PHONE	127819797975	8,860.00	390,780.44
06/10/21	UPI-KUNDAN KUMAR-9430156525@ YBL-SBIN0003579-127947897001-PAYMENT FROM PHONE	127947897001	4,500.00	395,280.44
08/10/21	FT - DR - 50200007298222 - WESTERN BIO VEGETABLE SEEDS PVT LTD	000000001054	80,000.00	315,280.44
09/10/21	UPI-NIRMAL KUMAR CHANDA-9471023393@ YBL-BARBOMUSHAH-128255332493-PAYMENT FROM PHONE	128255332493	500.00	315,780.44
11/10/21	UPI-SAPNA BOHRA-9304080004@ PAYTM-BARBOJEMUIX-128460774485-NA	128460774485	10,250.00	326,030.44
11/10/21	UPI-SANTA KUMAR-SANTVERMA35@ OKSBI-SBIN0014276-128412936761-UPI	128412936761	4,435.00	330,465.44
11/10/21	UPI-PRAVIN KUMAR-9934578824@ YBL-BKID0005822-128484278925-PAYMENT FROM PHONE	128484278925	19,250.00	349,715.44
11/10/21	CASH DEP DEOGARH, JHA		350,000.00	699,715.44
11/10/21	UPI-MALESH YADAV-9934532472@ YBL-SBIN0015729-128442672597-PAYMENT FROM PHONE	128442672597	4,000.00	703,715.44
11/10/21	UPI-RANJIT KUMAR VERMA-8051724441@ YBL-SBIN0014276-128468751032-PAYMENT FROM PHONE	128468751032	1.00	703,716.44
11/10/21	UPI-RANJIT KUMAR VERMA-8051724441@ YBL-SBIN0014276-128401652805-PAYMENT	128401652805	50,000.00	753,716.44

Generation Date : 12-Nov-21 13:16

Generated by : U0836

Requesting Branch Code : 759

CONTINUE

M/S. KUMAR KRISHI KENDRA
444 MANTHA BANDH ROAD DEOGHAR
...
DEOGHAR 814112
JHARKHAND INDIA

Account Branch : DEOGARH - JHARKHAND
Address : ASSAM S S ROAD,
NEAR TOWER CHOWK,
DEOGARH
City : DEOGHAR 814112
State : JHARKHAND
Phone no. : 18602666161
RTGS/NEFT IFSC : HDFC0000759 MICR: 814240102
Email :

शुद्ध वस्तु
शालिका बाजार चौक
देवघर