

STATE BANK OF INDIA

SRI SAI AGROTECH
 POST NO 318 HATTA NO 157 HATTAOAH
 BHEDEN
 BHEDEN
 768113

STATE BANK OF INDIA
 BHEDEN
 PO-BHEDEN
 DIST BANGALURU
 BRANCH CODE : 3379
 BRANCH PHONE : 2108244793
 IFSC : SBIN003379
 MICR : 768002522
 ACCOUNT No. : 40791898795
 Product : CA-REGULAR-PUR-OTH-ALL-DB
 Currency : INR

Date : 07/03/2022 Time : 13:58:27
 Cleared Balance : 1,57,000.00C
 +MOD Bal: 0.00
 Limit : 0.00
 Int. Rate : 0.00 % p.a.

E-mail : agroctech/sai@gmail.com
 Undeared Amount : 0.00
 Drawing Power : 0.00
 Nonrise Name :

Statement From 17/02/2022 to 07/03/2022

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
18/02/22	18/02/22	REGULAR FORWARD : CASH DEPOSIT 28LK AT 03329 BHEDEH DEP TRF			10000.00	10000.00
28/02/22	28/02/22	NIFT. MAUR2205917053 4 BANGALURU CHORDHANT STONE AT 04430 HAYMHTF OYO		147000.00		137000.00
						0.00

CLOSING BALANCE :

1,57,000.00

SRI SAI AGROTECH
 Kanchari Ratha
 PARTNER
 Rojalin Ratha
 1,57,000.00C

Statement Summary
 Count 0 Cr. Count 2

Use Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care
 *** END OF STATEMENT ***

8337920713

GSTIN - 21AELFS7667A1Z0

SRI SAI AGROTECH

HATGAON, PO- RUSUDA , PS - BHEDEN , DIST- BARGARH , ODISHA , PIN - 768115

Ref. no.....

Date.....

SRI SAI AGROTECH

Kanchan Rath

PARTNER

Rojalin Rath



सर्वोच्च शिक्षा

Government of India

नाम

KANESHAN RATH

ପିତା ନାମ

Father RAAMESH CHANDRA SARDANGI

ପିତାଙ୍କ ଜନ୍ମ ବର୍ଷ

Year of Birth 1966

ମୁଦ୍ରା / Signature

9296 1625 3352



ଆଧାର - ଆଧାରଣ ଲୋକର ଅଧିକାର



आधार सेवा प्रदाता

Unique Identification Authority of India

ପଠ

ପ୍ଲଟ ନଂ, ଗ୍ରାମ ନାମ, ପୋ. ଅଫିସ,

768115

Address

RUSHUDA, Hargoon, Ruzuda,

Bargarh, Orissa, 768115

9296 1625 3352



1947

http://www.uidai.gov.in



www.uidai.gov.in

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AELFS7667A

नाम / Name
SRI SAI AGROTECH



08/07/2021

निगम / बिल की तारीख
Date of Incorporation/Formation
01/07/2021



L 361254

WHEREAS the parties hereto have agreed to start a business in partnership jointly to carry on the business
To act the business as producers, manufacturers, processors, makers, vendors, contractors, exporters, importers,
trading agents, buyers, retailers, suppliers, wholesalers, distributors, partners, agents, promoters, product, sub-
agents, agents, merchants, distributors, consignors, jobbers, brokers, commissionaires, or otherwise deal in all
classes of seeds and all articles and things used in developing seeds and allied technical grade materials and the
development of industries connected therewith and also to deal in such other activities and/or things as
may be mutually decided by them from time to time and to do all other things which are prudent, and/or of
conducive to the aforesaid objects.

WHEREAS all the above mentioned parties desire the terms and conditions of the partnership be reduced in writing in
order to avoid any dispute or ambiguity in future

NOW THEREFORE THIS DEED OF PARTNERSHIP WITNESSES AS FOLLOWS

1 Name:- The name of the Partnership firm shall be **M/S. SRI SAI AGROTECH**

2 Commencement:- That the Partnership shall be deemed to have been commenced w.e.f. 1st Day of July 2021 and
it shall be a Partnership at Will.

3 Object:- The Partnership is formed with the primary object of carrying on business:


- 1. **K. Kanchari Ratha** *for M* **K. Rojalin Patra** **SRI SAI AGROTECH**
- 2. **Kanchari Ratha.** *for M* **Danta Rojalin Patra** **PARTNER**

NOTARY SONEPUR



GSTIN	21AELFS7667A1Z0
Legal Name	SRI SAI AGROTECH
Trade Name, if any	SRI SAI AGROTECH

Details of Managing / Authorized Partners

1		Name	KANCHAN RATHA
		Designation/Status	PARTNER
		Resident of State	Odisha
2		Name	ROJALIN RATHA
		Designation/Status	PARTNER
		Resident of State	Odisha

SRI SAI AGROTECH
Kanchan Ratha.
PARTNER
Rojalin Ratha



Kauls Rautia
Kauls Rautia



Rojalin Patra
Rojalin Patra

PARTNERSHIP DEED

THIS DEED OF PARTNERSHIP made and entered into on the city of Bargarh on the Day of July 2021 between

1. SMT KANGCHAN RATHA, daughter of SHRI RAMESH CHANDRA SARANGI, aged about 53 years, resident of At: Hargoon, Po: Roshuda, Via: Gonditurni, P.S: Bheden, Dist: Bargarh-768115, Odisha, hereinafter called the First Party (which term and expression shall include and mean her heirs, assigns, legal representatives, successors, administrators etc.) of the FIRST PART AND

2. SMT ROJALIN RATHA, daughter of SHRI BASANT MISHRA, aged about 36 years, resident of At: Hargoon, Po: Roshuda, Via: Gonditurni, P.S: Bheden, Dist: Bargarh-768115, Odisha, hereinafter called the Second Party (which term and expression shall include and mean her heirs, assigns, legal representatives, successors, administrators etc.) of the SECOND PART.

K Kangchan Ratha
Kauls Rautia

R Rojalin Patra

P.N. Danta
P.N. Danta
NOTARY, SOANEPUR

SRI SAI AGROTECH
Rojalin Patra
PARTNER

ଓଡ଼ିଶା ଶସ୍ୟ ଉତ୍ପାଦନ ବିଭାଗ
DEPARTMENT OF AGRICULTURE AND FARMERS'
EMPOWERMENT

FORM 'B'

(See Clause 5)



LICENSE TO CARRY ON THE BUSINESS OF A DEALER IN SEEDS

License Detail

License Number: e-Lic/SEED/2022D-10473

Valid From: 19-02-2022

Valid Upto: 18-02-2027

1. Subject to the provisions of the Seeds(Control) order, 1983 and to the terms and conditions of this License, Shri/Ms/M/S. SRI SAI AGROTECH is hereby granted license to sell, export, import & store for the said purposes of seeds.
2. The license shall carry on the aforesaid business at **NEAR WEEKLY MARKET, Village - Hatgaon, GP - RUSUDA, Block/NAC - BHEDEN, District - BARGARH, ODISHA, Pin-768115** and store at : **NEAR WEEKLY MARKET, Village - Hatgaon, GP - RUSUDA, Block/NAC - BHEDEN, District - BARGARH, ODISHA, Pin-768115**.

License Issuing**Authority**

ADO-BARGARH

Date : 19-02-2022

*This is a computer generated License & doesn't require any physical signature.

*This license is valid only for notified varieties for which license is applied for.

Sl No.	Source Name	Status	Crop Name	Variety Name	Class
1	BHULAXMI SEEDS	Notified	PaddyDhan	KHANDAGIRI	TL SEEDS
2	BHULAXMI SEEDS	Notified	PaddyDhan	KHANDAGIRI	Certified-1
3	BHULAXMI SEEDS	Notified	PaddyDhan	KHANDAGIRI	Foundation-1
4	BHULAXMI SEEDS	Notified	PaddyDhan	Amara (MTU-1064)	TL SEEDS
5	BHULAXMI SEEDS	Notified	PaddyDhan	Amara (MTU-1064)	Certified-1

SRI SAI AGROTECH

1/24

Kanchan Rathna

PARTNER

Rajalin Rathna



Government of India
Form GST REG-06
{See Rule 10(1)}

Registration Certificate

Registration Number : 21AELFS7667A1Z0

1.	Legal Name	SRI SAI AGROTECH			
2.	Trade Name, if any	SRI SAI AGROTECH			
3.	Constitution of Business	Partnership			
4.	Address of Principal Place of Business	PLOT NO-318,KHATA NO-157, HATGAON, RUSUDA, BHEDEN, BARGARH, Bargarh, Odisha, 768115			
5.	Date of Liability				
6.	Period of Validity	From	31/08/2021	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Odisha			
Signature		Validity unknown Digitally signed by SURENDRA KUMAR PADHAN SERVICES TAX WORK(4) Date: 2021.08.31 14:15:08 IST			
Name		SURENDRA KUMAR PADHAN			
Designation		CT & GST Officer			
Jurisdictional Office		Bargarh Circle			
9. Date of issue of Certificate		31/08/2021			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 31/08/2021 by the jurisdictional authority.

SRI SAI AGROTECH
Kanchan Ratha.
PARTNER
Rojalin Ratha

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@universalagri.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 as it deems fit. The sales team members will primarily focus on conducting sales promotional activities in 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@universalagri.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@universalagri.in** 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@universalagri.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@universalagri.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@universalagri.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

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 30 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 customercare_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, _____ acting on behalf of _____
 (Name of Representative*)

Kanchan Patha.
 Rajalin Patha
 (Name of Distributor*)

herby 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

SRI SAI AGRO TECH

 (Signature of Representative of Distributor*)

 PARTNER
 (Stamp of Distributor*)

Date:

Place:

Name of Company Official	Signature of Company Official

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	7029		20 mt
OP	D111A		10 mt
OP	1001		2000 mt
Improved / HYV	Janua, Ganga		30 mt
Improved / HYV	802, 511		500 mt
Improved / HYV	101		200 mt
Hybrid	1221		150 mt
Hybrid	883		150 mt
Hybrid	8444 (GSD)		

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
DAN	Taneri	50 Lakh	12	
Nuzvidu	Karati	50 Lakh	10	
Agartha	Ganga	30 Lakh	7	
Kaloni	854	15 Lakh	4	

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

Name of the Product	Quantity (MT)	
	Year 1	Year 2
Field Crop	15	50
Field Crop	10	50
Field Crop	5	15
Field Crop		
Vegetable		
Vegetable		
Vegetable		

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

Bangalore

26) Name your preferred Transporter / Courier*

Great India,

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

Part 1 am requesting for company, field sales in my area, and field activity, promotional A

Part D: Financial Information of Applicant

28) Primary Bank Account of Business*:

Name of the Bank STATE BANK OF INDIA
 Name & address of Branch AT-BHEDAN, PO-BHEDAN, DIST-
BARGARH, PIN-768115
 IFSC Code of Branch SBIN0003379
 Account No 40791898285 Type of Account: Savings/Current/OD

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. 25000 paid through Cheque No. _____ / RTGS

31) Is the Office/ Shop used by the Distributor, owned by the Distributor*? Yes / No

If Yes, approx. size 5000 Address: HAT GAGON, BARGARH

32) Is the Godown used by the Distributor, owned by the Distributor*? Yes / No

33) If Yes, approx. size 10000 Address: BARGARH

34) Number of staff employed by the applicant 13

35) Does the applicant own any 2-wheeler? Yes / No

If Yes, Number of such vehicles 5 used for Business / Personal / Both

36) Does the applicant own any 4-wheeler? Yes / No

If Yes, Number of such vehicles 5 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

Part B: Business Background of Applicant

12) Year of Establishment: 2011

13) Number of years for which you are dealing in Seeds: 2015

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
PAN Seeds		Jamun	50 Lakhs
Kaberi Seeds		684	30 Lakhs
Agraza Seeds		Ganga	15 Lakhs
Syngenta		5231	50 Lakhs

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

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
Bhaden	35 Lakhs	18	1. 2. 3.
Dinka	35 Lakhs	13	1. 2. 3.
Sonepur	20 Lakhs	8	1. 2. 3.

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 IPL

Pesticides as Distributor of Syngenta

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

Cement, Petrol pump

Sl No. _____
(For Office use only)



*Not Accepted
Not signed in bonum*

UACI SEEDS PRIVATE LIMITED

(Formerly Swarna Seeds)

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

APPLICATION FOR DISTRIBUTORSHIP

Part A: Basic Information of Applicant

- Name of the Organization* SRI SAI AGROTECH
- Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name ATI-HATGAON, PO-RUSUDA, PS-KHURDA
P.O RUSUDA District BALASOR
State ODISHA PIN Code 758115
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 8337920712 WhatsApp Mobile: +91 9937520712
Email ID*: _____
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: AECES76LJA
- Is the applicant registered under GST*: Yes No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No 21AELFS76LJA1ZO
- Seeds Licence No* P-LEC/SEEDS/2022D-10473
Valid Up to* 18/02/2027 Issued By _____

Signature and Photograph of Person Authorized to Represent the Applicant

Affix photograph*

Name* ROJALIM RATHA

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*

Date: _____





भारतीय स्टेट बैंक
State Bank Of India

(65379) - BHEDEN
PO-BHEDEN DIST-BARGARH
ORISSA 768104
Tel: 6682-240033 IFS Code : SBIN0003379

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

D	D	M	M	Y	Y	Y	Y		

PAY UACI SEEDS & BIOTECH PVT LTD को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें ₹

खा. नं.
A/c No. 40791898785

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58789819704

CURRENT A/C

PREFIX:
1515700005

SRI SAI AGROTECH
Kanchan Ratha
SRI SAI AGROTECH
PARTNER

Please sign above

Rojalin Ratha

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 38 2142 ⑈ 768002527⑈ 000271 ⑈ 29

03-03-2022



भारतीय स्टेट बैंक
State Bank Of India

(65379) - BHEDEN
PO-BHEDEN DIST-BARGARH
ORISSA 768104
Tel: 6682-240033 IFS Code : SBIN0003379

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

D	D	M	M	Y	Y	Y	Y		

PAY UACI SEEDS & BIOTECH PVT LTD को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें ₹

खा. नं.
A/c No. 40791898785

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58789819704

CURRENT A/C

PREFIX:
1515700005

SRI SAI AGROTECH
Kanchan Ratha
SRI SAI AGROTECH
PARTNER

Please sign above

Rojalin Ratha

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 38 2144 ⑈ 768002527⑈ 000271 ⑈ 29

03-03-2022



भारतीय स्टेट बैंक
State Bank Of India

(65379) - BHEDEN
PO-BHEDEN DIST-BARGARH
ORISSA 768104
Tel: 6682-240033 IFS Code : SBIN0003379

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