

Keerthi.m
Davangere-HA

Sl No. _____
(For Office use only)



UACI SEEDS & BIOTECH 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 SITHARAMANJANEYA TRADERS**
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name **ASST NO 668 KHATANO 210**
NEAR GANESH TEMPLE CRANNALROAD
P.O **HOLESIRGERE** District **DAVANGERE**
State **KARNATAKA** PIN Code **577516**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor Managing Partner / Director / Authorised Signatory
K HALESHPAPPA
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 **9591834492** WhatsApp Mobile: +91 **9538995653**
Email ID*: **haleshappa6@gmail.com**
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: **AQZPH2766H**
- Is the applicant registered under GST*: Yes No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No **29AQZPH2766H1Z3**
- Seeds Licence No* **JDASeedLICENCEDASE19-20100218/2021-2022**
Valid Up to* **25/11/2026** Issued By **JDA DAVANGERE**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **K HALESHPAPPA**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*

K. Haleshappa

Date: **28/10/2022**

For Sri Sitha Ramanjaneya Traders

K. Haleshappa
Proprietor

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 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, K. HALESHAPPA acting on behalf of K. HALESHAPPA.
 (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

K Haleshappa
 (Signature of Representative of Distributor*)

Sri Sitha Ramanjaneya Traders
 HOLISIRIGERE-577516.
 Harihar Tq. Davangere Dist.
 (Stamp of Distributor*)

Date: 28/10/2022

Place: Holisirigere

Name of Company Official	Signature of Company Official
Keerthi. m	<i>Keerthi. m</i>

Part D: Financial Information of Applicant

28) Primary Bank Account of Business*

Name of the Bank **IDFC FIRST BANK**
 Name & address of Branch **DAVANGERE**

IFSC Code of Branch **IDFB 0080031**

Account No **10089956144** Type of Account **Savings**

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 **W** Cheque No **000** / RTGS

31) Is the Office/ Shop used by the Distributor, owned by the Distributor? Yes / No
 If Yes, approx. size **1200 sqft** address: _____

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

33) If Yes, approx. size **3000 sqft** address: _____

34) Number of staff employed by the applicant **02**

35) Does the applicant own any 2-wheeler? Yes / No
 If Yes, Number of such vehicles **3** used for Business / Personal / Both

36) Does the applicant own any 4-wheeler? Yes / No
 If Yes, Number of such vehicles **01** 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 Partnership	Additional documents for Partnership Firm
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 Stand License 6. Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months 7. Signed copy of registered partnership deed 8. Authorization from all partners allowing representative to act and sign on behalf of the firm	7. Signed copy of Memorandum and Articles of Association 8. BOD resolution allowing representative to act and sign on behalf of the company
Additional documents for Private Limited Company	

Customer Care

Mob No: 8336929400

Email: customercare_unacsandb@univrsalagr.in

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 receive 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_uacleandb@universitysalgrn.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 information.
 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 size, 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_uacleandb@universitysalgrn.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 salable & 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_uacleandb@universitysalgrn.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_uacleandb@universitysalgrn.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_uacleandb@universitysalgrn.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_uacleandb@universitysalgrn.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.

Part C: Market Intelligence & Sales Plan

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

Type	Key Variety	Companies Offering Them	Approx. Volume (in MT)	
Op	LIRUMHAGLN	Sarphalga	50 MT	
Op	ANNA PURNI	Nala Kola & Lakshmi	20 MT	
Op	M.S.	Sarphalga	20 MT	
Improved / HVV				
Improved / HVV				
Improved / HVV				
Hybrid				
Hybrid				
Type	Key Variety	Wheat	Companies Offering Them	Approx. Volume (in MT)
Type	Key Variety	Mustard	Companies Offering Them	Approx. Volume (in MT)
Type	Key Variety	Maize	Companies Offering Them	Approx. Volume (in MT)
SINGLE	GG8	STAGWAT	20 MT	20 MT
—	FS8	ADARVA	20 MT	20 MT
—	9133	SAVYK	20 MT	20 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
Nelakudikar	Amoghika	30000		
Yashoda	Sei Rama	10000		

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

Name of the Product	Quantity (MT)		
	Year 1	Year 2	
Field Crop	Shreyo & BP	10 MT	20 MT
Field Crop	BP	10 MT	20 MT
Field Crop			
Field Crop			
Vegetable			
Vegetable			

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

KNHALLI BHANUVALLI - DHOLEHOLE, INGADEGANDE
 HOLESIGERE, CAMALAPUR - NANDIGANI
 VRL, SRI GANESHA ROAD LINES, SAHESHTARA
 JAYANTHI ROAD LINES, MAVOTA

26) Name your preferred Transporter / Courier

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

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
Keerthi.M	Kei.M

Z X C V B N M < > ? Shift
GST No.: 29AQZPH2766H1Z3



|| ಶ್ರೀ ಅಂಜನೇಯ ಪ್ರಸನ್ನ ||

ಶ್ರೀ ಸೀತಾ ರಾಮಾಂಜನೇಯ ಟ್ರೇಡರ್ಸ್
SRI SITHA RAMANJANEYA TRADERS

Mob : 9591834492
7760212917
9538995653

ಬಿತ್ತನೆ ಬೀಜ, ಕ್ರಮಿನಾಶಕ ಮತ್ತು ರಸಗೊಬ್ಬರ ಮಾರಾಟಗಾರರು
ಮಾಲೇಸಿಲಗರೆ-577516, ಹರಿಹರ ತಾ||, ದಾವಣಗೆರೆ ಜಿ||

No.

To,

UACT SEEDS & BIOTECH PVT LTD,
KOLKATTA.

Date: 28/10/2022

Sub:- OPENING A DISTRIBUTOR ACCOUNT OF YOUR COMPANY.

Dear Sir/mdm,

With respect to the above subject, we are interested to do your company business in our area. We have discussed with your company employee & agreed for your company conditions & also filled the Appointment Form with all necessary documents. We also provided 3 blank cheques number bearing 000005, 000006, 000007 of IDFC FIRST BANK. & also made 250000RS NEFT for Security deposit purpose details are:- Dated 31 Oct 2022 Transaction ID 230419021703, IDFC First Bank.

please open our account as soon as possible.

For Sri Sitha Ramanjaneya Traders

K. K. K. S.
Proprietor



ಭಾರತ ಸರ್ಕಾರ
Government of India

ಭಾರತೀಯ ವಿಶಿಷ್ಟ ಗುರುತು ಪ್ರಾಧಿಕಾರ
Unique Identification Authority of India

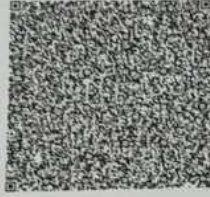
ನೋಂದಣಿ ಸಂಖ್ಯೆ Enrolment No.: 0013/84006/01458

Download Date: 30/08/2021

To
ಕೆ ಹಾಲೇಶ್ಪ
K Haleshappa
C/O: Hanumanthappa Kanekal
180
Sirigere
Near Ganesha Temple
Sirigere
Sirigere (hanhara)
Davangere Karnataka - 577516
9591834492

Issue Date: 24/08/2021

Signature valid



ನಿಮ್ಮ ಆಧಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No. :

8473 8467 4292

VID : 9139 6058 4966 7958

ನನ್ನ ಆಧಾರ್, ನನ್ನ ಗುರುತು



ಭಾರತ ಸರ್ಕಾರ
Government of India



ಕೆ ಹಾಲೇಶ್ಪ
K Haleshappa
ಜನ್ಮ ದಿನಾಂಕ/DOB: 01/05/1973
ಪುರುಷ/ MALE

Issue Date: 24/08/2021

Download Date: 30/08/2021

8473 8467 4292

VID : 9139 6058 4966 7958



Government of India



ಮಾಹಿತಿ

- ಆಧಾರ್ ಗುರುತಿನ ಪುರಾವೆಯೇ ಹೊರತು ಪೌರತ್ವದಲ್ಲ
- ಸುರಕ್ಷಿತ ಕ್ಯೂಆರ್ ಕೋಡ್/ಆಫ್ಲೈನ್ XML/ಆನ್ಲೈನ್ ದೃಢೀಕರಣ ಒಳಿಸಿ ಗುರುತನ್ನು ಪರಿಶೀಲಿಸಿ
- ಎಲೆಕ್ಟ್ರಾನಿಕ್ ಪ್ರಕ್ರಿಯೆ ಮೂಲಕ ಮುದ್ರಿತವಾದ ವಿದ್ಯುನ್ಮಾನ ದಾಖಲೆ ಇದಾಗಿದೆ

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

- ಆಧಾರ್ ದೇಶದಾದ್ಯಂತ ಮಾನ್ಯತೆಯನ್ನು ಪಡೆದಿದೆ
- ಸುಲಭವಾಗಿ ಸರ್ಕಾರಿ ಹಾಗೂ ಸರ್ಕಾರೇತರ ಸೇವೆಗಳನ್ನು ಪಡೆಯಲು ಆಧಾರ್ ಸಹಾಯವಾಗಿದೆ.
- ನಿಮ್ಮ ಮೊಬೈಲ್ ಸಂಖ್ಯೆ ಮತ್ತು ಇ-ಮೇಲ್ ಐಡಿ ಅನ್ನು ಆಧಾರ್ ನಲ್ಲಿ ನವೀಕರಿಸಿ
- ಆಧಾರ್ ನ್ನು ನಿಮ್ಮ ಸ್ಮಾರ್ಟ್ ಫೋನ್ ನಲ್ಲಿ ಕೊಂಡೊಯ್ಯಿರಿ- mAadhaar ಅಪ್ಲಿಕೇಶನ್ ಒಳಿಸಿ

- Aadhaar is valid throughout the country.
- Aadhaar helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in Aadhaar.
- Carry Aadhaar in your smart phone – use mAadhaar App.

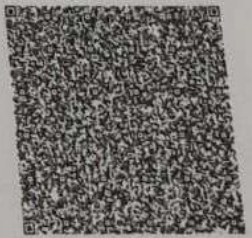


ಭಾರತೀಯ ವಿಶಿಷ್ಟ ಗುರುತು ಪ್ರಾಧಿಕಾರ
Unique Identification Authority of India



ವಿಳಾಸ:
ಕೆ.ಆರ್. ಆರ್. ಹನುಮಯ್ಯ ಕಣಕಲ್, 180, ಗಣೇಶ
ಟೆಂಪಲ್ ಹತ್ತಿರ, ಸಿರಿಗೆರೆ, ದಾವಣಗೆರೆ,
ಕರ್ನಾಟಕ - 577516

Address:
C/O: Hanumanthappa Kanekal, 180, Near
Ganesha Temple, Sirigere, Sirigere,
Davangere,
Karnataka - 577516



8473 8467 4292

VID : 9139 6058 4966 7958

For Sri Sitha Ramanjaneya Traders

K Haleshappa
Proprietor



DAVANGERE BRANCH, GROUND FLOOR & FIRST FLOOR, DOOR NO.1776/, DAVANGERE - 577004
IFSC Code : IDFB0080431

Valid for three months from the date of issue

DDMMYYYY

Pay

Or Bearer
या धारक को

Rupees
रुपये

अदा करें ₹

A/c No.
खाता नं. 10082956147

15. सार्थक
SRI SITHA RAMANJANEYA TRADERS

Payable at par at all branches of IDFC FIRST Bank Ltd in India

Please sign above / कृपया यहां हस्ताक्षर करें

⑈000006⑈ 577751002⑈ 000406⑈ 29



DAVANGERE BRANCH, GROUND FLOOR & FIRST FLOOR, DOOR NO.1776/, DAVANGERE - 577004
IFSC Code : IDFB0080431

Valid for three months from the date of issue

DDMMYYYY

Pay

Or Bearer
या धारक को

Rupees
रुपये

अदा करें ₹

A/c No.
खाता नं. 10082956147

15. सार्थक
SRI SITHA RAMANJANEYA TRADERS

Payable at par at all branches of IDFC FIRST Bank Ltd in India

Please sign above / कृपया यहां हस्ताक्षर करें

⑈000007⑈ 577751002⑈ 000406⑈ 29



DAVANGERE BRANCH, GROUND FLOOR & FIRST FLOOR, DOOR NO.1776/, DAVANGERE - 577004
IFSC Code : IDFB0080431

Valid for three months from the date of issue

DDMMYYYY

Pay

Or Bearer
या धारक को

Rupees
रुपये

अदा करें ₹

A/c No.
खाता नं. 10082956147

15. सार्थक
SRI SITHA RAMANJANEYA TRADERS

Payable at par at all branches of IDFC FIRST Bank Ltd in India

Please sign above / कृपया यहां हस्ताक्षर करें

⑈000005⑈ 577751002⑈ 000406⑈ 29

For Sri Sitha Ramanjaneya Traders

15. सार्थक

STATEMENT OF ACCOUNT

CUSTOMER ID : 5849854204
 ACCOUNT NO : 10082956147
 STATEMENT FOR 01-Jun-2022 TO 19-Oct-2022

SRI SITHA RAMANJANEYA TRADERS

ASST NO 668/KIYATA NO 210 NEAR GANESHA
 TEMPLE CHANNEL ROAD HOLESIGERE VILLAGE
 HARIHAR TALUK
 DAVANGERE 577516
 KARNATAKA INDIA

ACCOUNT BRANCH : DAVANGERE BRANCH
 : GROUND FLOOR & FIRST
 FLOOR, DOOR NO.1175/
 A85 & A86, SIDDAVEERAPPA
 LAYOUT,
 SHAMANNUR ROAD, DAVANGERE

IFSC Code : IDFB0080431
 MICR : 577751002
 ACCOUNT STATUS : ACTIVE
 ACCOUNT TYPE : IDFC Enterprise
 CURRENCY : INR

EMAIL ID : H*****6@GMAIL.COM
 PHONE NO : 97*****4492
 NOMINATION : REGISTERED
 NOMINEE NAME : Pavana Kumara K H
 JOINT HOLDER :

Opening Balance	Total Debits	Total Credits	Closing Balance
1,630,000Cr	1,130,837.70	1,135,400.00	6,192,300Cr

Trans Date and Time	Value Date	Transaction Details	Rd/Cheque No	Debit	Credit	Balance
		Opening Balance				1,630,000Cr
15/06/22 16:03	15/06/22	BY CASH		50,000.00		51,630,000Cr
22/06/22 16:05	22/06/22	By cash		60,000.00		111,630,000Cr
24/06/22 06:35	24/06/22	IMPS-RIB/Fund Trf/(21750649883)/SRI VIGNESWARA AGRO TRADERS/47070000600018601KARB/		5,000.00		106,630,000Cr
24/06/22 09:16	24/06/22	IFT/10081720791/Mr. K Haleshappa /1249850			14,200.00	120,830,000Cr
24/06/22 11:50	24/06/22	IMPS-RIB/Fund Trf/(21751555934)/SRI VIGNESWARA AGRO TRADERS/47070000600018601KARB/		25,000.00		95,830,000Cr
25/06/22 12:29	25/06/22	IMPS-RIB/Fund Trf/(217512851795)/SRI VIGNESWARA AGRO TRADERS/47070000600018601KARB/		68,120.00		27,710,000Cr
28/06/22 14:01	28/06/22	BY CASH			90,000.00	117,710,000Cr
28/06/22 16:34	28/06/22	IFT/10083902831/PRAASIDHI AGRO TRADI/B0893810		92,000.00		25,710,000Cr
30/06/22 20:12	30/06/22	IFT/10081720791/Mr. K Haleshappa /13125052			9,000.00	34,710,000Cr
01/07/22 21:35	01/07/22	IFT/10081720791/Mr. K Haleshappa /15143345			90,000.00	124,710,000Cr
02/07/22 20:35	02/07/22	IMPS-RIB/Fund Trf/(218320009202)/G O Mahanvada and sons/3037000605035101KARB/		5,000.00		119,710,000Cr



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

Registration Certificate

Registration Number : 29AQPH2766H1Z3

1.	Legal Name	K HALESHAPPA			
2.	Trade Name, if any	SRI SITHA RAMANJANEYA TRADERS			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	Asst No 668 / khara No 210, Near Ganesha Temple, Channal Road, Holasigere Village, Hanthar Taluk, Davangere, Karnataka, 577516			
5.	Date of Liability				
6.	Period of Validity	From	20/09/2021	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Signature Not Verified Digitally signed by DEE GOODS AND SERVICES TAX NETWORK Date: 2021.09.20 11:45:27 IST					
Name					
SRIHARI Shankam Deshika					
Designation					
Superintendent					
Jurisdictional Office					
LGSTO 470 - Hanthar					
9. Date of issue of Certificate					
20/09/2021					

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 20/09/2021 the jurisdictional authority.

For Sri Sitha Ramanjaneya Traders
K Haleshappa
Proprietor



ಶ್ರೀ ಸಿಥಾ ರಾಮಾನೇಯಾ ಟ್ರೇಡರ್ಸ್
ಹೋಲಿರಿಗೆರೆ

GOVERNMENT OF KARNATAKA

Registration No - SE19-20108216
License No - JDA/Seed License/DA/SE19-20108216/2021-
2022
Valid From - 26/11/2021
Valid upto - 25/11/2026

(See Clause 5)

License to carry on the business of a dealer in seeds

1. Subject to the provisions of the Seeds (Control) Order, 1983 and to the terms and conditions of this license Mr. SRI SITHA RAMANANEYA TRADERS HOLESIRIGERE is here by granted license to sell, export and store for the said purposes of seeds.

2. The license shall carry on the aforesaid business address

Sale Address: KHATANO 210 ASST NO 668 NEAR GANESH TEMPLE HOLESIRIGERE VILLAGE HARIHARA TALUK DAVANAGERE DIST 577516 MOB:9591834492

Sl No.	Storage Address
1	# KHATANO 210 ASST NO 668 NEAR GANESH TEMPLE HOLESIRIGERE VILLAGE HARIHARA TALUK DAVANAGERE DIST 577516 MOB:9591834492

Sl No.	Description
1	The license shall be displayed at a prominent and conspicuous place in part of the business premises open to the public.
2	The holder of the license shall comply with the provisions of the Seeds (Control) Order, 1983 and the notifications issued there under and for the time being in force.
3	The license comes into force with immediate effect and shall be valid up to 25/11/2026, unless previously cancelled or suspended.
4	The holder of the license shall, from time to time report to the licensing authority any change in the premises where he carries on his business of sale, export, import or storage for his said purposes of seeds.
5	The licensee shall give every facility to the licensing authority or any other officer acting under his authority for the purpose of inspecting his stock in any shop, depot or godown or other place/places used by him for the purpose of storage, sale or export of seeds.
6	The holder of this license should submit monthly report on sale of different kinds of seeds as mentioned in annexure.
7	The holder of this license should not sell the seeds other than those mentioned in annexure.

Sl No.	Source of Supply	Crop Name	Variety Name
1	SRI NANDI AGRO SEEDS	Maize	PHI 3550 3401 3501 3436 3304 3007 3302 For Sri Sitha Ramananeya Traders

S. D. J. D.
D. R. S. D.