



punjab national bank

एम.सी.रोड, माण्ड्या (कर्नाटक) (252700)
M. C. ROAD, MANDYA (KARNATAKA) - 571401
RTGS/NEFT IFS Code : PUNB0252700

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

PAY UACI SEEDS & BIOTECH PRIVATE Limited या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खाता सं. A/c.No. 2 5 2 7 0 0

चालू खाता CURRENT A/c

2100009820

WAK

M/s. CAUVERY AGRO AGENCIES

[Signature]
PLEASE SIGN ABOVE

Manager

⑈010609⑈ 571024502⑈ 29

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



punjab national bank

एम.सी.रोड, माण्ड्या (कर्नाटक) (252700)
M. C. ROAD, MANDYA (KARNATAKA) - 571401
RTGS/NEFT IFS Code : PUNB0252700

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

PAY UACI SEEDS & BIOTECH PRIVATE Limited या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खाता सं. A/c.No. 2 5 2 7 0 0

चालू खाता CURRENT A/c

2100009820

WAK

M/s. CAUVERY AGRO AGENCIES

[Signature]
PLEASE SIGN ABOVE

Manager

⑈010610⑈ 571024502⑈ 29

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



punjab national bank

एम.सी.रोड, माण्ड्या (कर्नाटक) (252700)
M. C. ROAD, MANDYA (KARNATAKA) - 571401
RTGS/NEFT IFS Code : PUNB0252700

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

PAY UACI SEEDS & BIOTECH PRIVATE Limited या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खाता सं. A/c.No. 2 5 2 7 0 0

चालू खाता CURRENT A/c

2100009820

WAK

M/s. CAUVERY AGRO AGENCIES

[Signature]
PLEASE SIGN ABOVE

Manager

⑈010611⑈ 571024502⑈ 29

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

SECURITY PRINTERS OF INDIA PVT. LTD. /CTS-2010

SECURITY PRINTERS OF INDIA PVT. LTD. /CTS-2010

SECURITY PRINTERS OF INDIA PVT. LTD. /CTS-2010

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@universallagri.in,
Website: www.universallagri.net

APPLICATION FOR DISTRIBUTORSHIP

Part A: Basic Information of Applicant

- Name of the Organization* CAUVERY AGRO AGENCIES
- Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name K W D/ASIS/ST/ D D M D ROAD
SHINERU KOLA, HOHALI, CIRKLE
P.O. MANDYA District MANDYA
State KARNATAKA PIN Code 571401
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
S D PUTTASWAMY
- Telephone No.
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 9880405898 WhatsApp Mobile: +91 _____ same
Email ID*: _____
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: ATNP4829N
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No 29ATNP4829N2M
- Seeds Licence No* SE19/2035042
Valid Up to* 09/07/2025 Issued By JDA MANDYA

Signature and Photograph of Person Authorized to Represent the Applicant



Name* S D PUTTASWAMY

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*

Date: 14/12/2022

For M/s. CAUVERY AGRO

Part B: Business Background of Applicant

- 12) Year of Establishment: 2005
 13) Number of years for which you are dealing in Seeds: 2002 Yes / No
 14) Are you a Distributor of any other company dealing in Field Crops*:
 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
Nuziveedu seeds Ltd.	5 ym	Paddy, Maize.	20 lacs
Dhaanya Seeds	3	Paddy, Maize	25 lacs

- 16) Are you a Distributor of any other company dealing in Vegetables*:
 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
Maddur	10 lacs.	6.	1. 2. 3.
Thalavalli	15 lacs	6.	1. 2. 3.
			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 _____

Pesticides as Distributor of HPM, UACT, SBOF

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

25000 NEFT Pme m 30/12/2022 Ref no PUNBH22364050

Part D: Financial Information of Applicant

28) Primary Bank Account of Business*:

Name of the Bank

PUNJAB NATIONAL BANK

Name & address of Branch

MANDYA MAIN BRANCH

IFSC Code of Branch

PUNB0052400

Account No

2524002100009820

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. 250000 paid through Cheque No. / RTGS

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

If Yes, approx. size Address:

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

33) If Yes, approx. size Address:

34) Number of staff employed by the applicant THREE

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

If Yes, Number of such vehicles 04 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 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

Web No: 8336929400

Email: customercare_uacisandb@universalagri.in

For M/s. CAUVERY AGRI AGEN
 Mandyal

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			
OP			
OP			
Improved / HYV	Omrao	N.S.L.	30
Improved / HYV	Azale	Dhanya	30
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)
Single	Sunny, band	N.S.L.	10
Single	Dhanya	Dhanya	10

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
N.S.L.	Omrao, sin	2 cr.	4	Marketing
Dhanya	Azale	1.5 cr.	4	-11-
VNR	2233+	3 cr.	4	-11-

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

	Name of the Product	Quantity (MT)	
		Year 1	Year 2
Field Crop	Paddy - SHREYA	05 MT	15 MT
Field Crop	Paddy - SII	02 MT	10 MT
Field Crop			
Field Crop			
Vegetable			
Vegetable			
Vegetable			

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

Mandya - Karnataka

26) Name your preferred Transporter / Courier*

VRL, Navata, ERL

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

Timely supply

For M/s. CAUVERY AGR

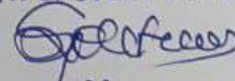
[Signature]
Manager

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** 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

For M/s. CAUVERY AGRO


Manager

* 25000 NEFT Dme on 30/12/2022

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 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
18. 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
19. 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
20. 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
21. 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@universalagri.in. or by calling the Customer Care Helpline at +91 8336929400
22. 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
23. 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
24. Disputes, if any, will be subject to the jurisdiction of the courts of Kolkata, West Bengal

I, S.P. Pottaswamy (Owner & Manager) acting on behalf of S.D. Pottaswamy,
 (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

M/s. CAUVERY AGRO AGENCIES
J. Devaiah Complex, Molalu Circle
Mandya - 571 401, M: 9880405002
 (Stamp of Distributor*)

[Signature]
 (Signature of Representative of Distributor*)

Date: 11/12/2022.

Place: mandya.

Name of Company Official	Signature of Company Official
Keerthi.M	[Signature]

For M/s. CAUVERY AGRO AC
[Signature]
Manager

Prop: **S.D. Puttaswamy** B.Sc.
Cell: 9880405898

Tin: 29871134773

M/s. Cauvery Agro Agencies

Old M.C. Road, Holalu Circle, Mandya - 571 401.

ಮೆ|| ಕಾವೇರಿ ಆಗ್ರೋ ಎಜೆನ್ಸೀಸ್

ಹಳೇ ಎಂ.ಸಿ. ರಸ್ತೆ, ಹೊಳಲು ಸರ್ಕಲ್, ಮಂಡ್ಯ - 571 401

ಮಾರಾಟಗಾರರು : ಕ್ರಿಮಿನಾಶಕ, ಕಳೆನಾಶಕ, ಬತ್ತನೆಬೀಜಗಳು ಮತ್ತು ರೇಷ್ಯುಹುಳು ಔಷಧಿಗಳು ಇತ್ಯಾದಿ

No. To,

Date: 30/12/2022

UACI Seeds & Biotech Pvt Ltd.
Kollcatta.

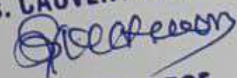
Sub:- Opening a distributor Account in Mandya
district, Karnataka.

Dear Sir,

With respect to the above subject i am
interested to do your company business in Mandya
area. i have given all necessary documents & also
Mode 25000 NEFT on 30/12/2022 Ref NO PUNBH223640505
please find the attached documents & open a dis-
tributor account as soon as possible.

- Enclosed doc's.
- 3 blank cheques (010609, 610, 611).
 - seed licence.
 - GST copy.
 - 3 Mandya bank statement
 - Aadhar & pan card.

For M/s. CAUVERY AGRO AGENCY


Manager

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 <i>P. Srinivasan</i>	<i>Keerthi. M</i>

For M/s. CAUVERY AGRO
P. Srinivasan
Manager

- 3 Name cards
- Aadhar & Pan card.

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

Income Tax PAN Services Unit, UTITSL
 Plot No. 3, Sector 11, CBD Belapur,
 Navi Mumbai - 400 614.

यदि कार्ड के खोने/पाने पर कृपया सूचित करें/ लौटाएं :
 आयकर पैन सेवा यूनिट, UTITSL
 प्लॉट नं. 3, सेक्टर 11, सीडीबीएलपुर,
 नवी मुंबई-400 614

Aaykar Sampark Kendras
 For Income Tax Related
 Queries call Toll Free No.
 1961
 or
 18001801961

आयकर विभाग
 INCOME TAX DEPARTMENT



भारत सरकार
 GOVT OF INDIA

स्थायी लेखा संख्या कार्ड
 Permanent Account Number Card
ATNPP4829N



नाम / Name
S D PUTTASWAMY

पिता का नाम / Father's Name
DVAPEGOWDA

जन्म की तारीख / Date of Birth
09/05/1961

हस्ताक्षर / Signature

For M/s. CAUVERY AGRO AGENCIES

[Handwritten Signature]
 Manager



(Amended)

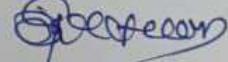
Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :29ATNPP4829N2ZN

1.	Legal Name	SOONAGAHALLY DYAPE GOWDA PUTTASWAMY			
2.	Trade Name, if any	CAUVERY AGRO AGENCIES			
3.	Additional trade names, if any				
4.	Constitution of Business	Proprietorship			
5.	Address of Principal Place of Business	K NO D2/488/3521, OLD M C ROAD, SIHINEERU KOLA, HOLALU CIRCLE, Mandya, Mandya, Karnataka, 571401			
6.	Date of Liability	11/10/2017			
7.	Date of Validity	From	13/10/2017	To	Not Applicable
8.	Type of Registration	Regular			
		Signature Not Verified			
9.	Particulars of Approving Authority	Digitally signed by APS GOODS AND SERVICES TAX NETWORK 07 Date: 2022.11.30 13:00:48 IST			
Signature					
Name	GIRIDHAR P				
Designation	Superintendent				
Jurisdictional Office	LGSTO 210 - Mandya				
9. Date of issue of Certificate	30/11/2022				
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

For M/s. CAUVERY AGRO AGENC



Manager

This is a system generated digitally signed Registration Certificate issued based on the approval of applicant on 30/11/2022 at the jurisdictional authority.



ಭಾರತ ಸರ್ಕಾರ
Unique Identification Authority of India
Government of India

ಸೇವಾಕೋಡ್: 29223/02633

To
 ಶ್ರೀ ಬಿ. ಪ್ರದೀಪ್
 S D Purthaswamy
 S/O: Late Dyape Gowda
 # 544
 Sunagahalli
 Sooragahalli
 Hanurya Karnataka - 571403
 9880405991

Generation Date: 13/02/2013



QR Code with Photograph

ನಿಮ್ಮ ಆಧಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No. :
2713 5981 1126
 VID : 9119 9913 9926 7635
ನನ್ನ ಆಧಾರ್, ನನ್ನ ಗುರುತು



ಭಾರತ ಸರ್ಕಾರ
 Unique Identification Authority of India

ಶ್ರೀ ಬಿ. ಪ್ರದೀಪ್
 S D Purthaswamy
 S/O: Late Dyape Gowda
 # 544
 Sunagahalli
 Hanurya MALE



2713 5981 1126
 VID : 9119 9913 9926 7635
ನನ್ನ ಆಧಾರ್, ನನ್ನ ಗುರುತು



ಮಾಹಿತಿ
 ■ ಆಧಾರ್ ಗುರುತಿನ ಪುನರಾವೇಶನ ಸೇವೆಯ ಪರಿಷ್ಕರಣೆ
 ■ ದ್ವಿ-ಗುರುತಿನ ಪುನರಾವೇಶನು ಆನ್ ಲೈನ್ ಮೂಲಕ ದೃಢೀಕರಿಸಿ
 ■ ಎಲೆಕ್ಟ್ರಾನಿಕ್ ಸೇವೆಯ ಮೂಲಕ ಮುಕ್ತಾಯ ಮಾಡುವ ಸೇವೆಯನ್ನು ಒದಗಿಸಲಾಗಿದೆ

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- ಆಧಾರ್ ದೇಶದಾದ್ಯಂತ ಮಾನ್ಯತೆಯನ್ನು ಪಡೆದಿದೆ.
- ಒನ್‌ಲೈನ್ ಮೂಲಕ ಆಧಾರ್ ಸಂಖ್ಯೆಯನ್ನು ಪರಿಷ್ಕರಿಸಿ
 ಪಡೆಯಲು ಆಧಾರ್ ನಿಮಗೆ ಸಹಾಯವಾಗಿದೆ.
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.



ಭಾರತ ಸರ್ಕಾರ
 Unique Identification Authority of India

ಶ್ರೀ ಬಿ. ಪ್ರದೀಪ್
 S/O: Late Dyape Gowda # 544, Sunagahalli,
 Hanurya
 Karnataka - 571403



2713 5981 1126
 VID : 9119 9913 9926 7635

FOR MRS. CAUVERY AGRO AGENCY

 Manager



GOVERNMENT OF KARNATAKA

Registration No - SE19-2035072
License No - JDA/Seed
License/MA/SE19-
2035072/2020-2021
Date of issue - 10/07/2020
Valid upto - 09/07/2025

(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. PUTTASWAMY S D is here by granted license to sell, export and store for the said purposes of seeds.

2. The licensee shall carry on the aforesaid business address

Sale Address: CAUVERY AGRO AGENCIES , J. DEVAIAH COMPLEX, OLD M C ROAD , HOLALU CIRCLE , MANDYA TOWN AND TALUK, MANDYA DIST

Sl No.	Storage Address
1	CAUVERY AGRO AGENCIES , J. DEVAIAH COMPLEX, OLD M C ROAD , HOLALU CIRCLE , MANDYA TOWN AND TALUK, MANDYA DIST

Date: 10/07/2020

Seal Licensing Authority And Joint
Directors of Agriculture
Mandya Dist. MANDYA.

PRINT

NEXT

BACK

For M/s. CAUVERY AGRO AGENCIES

[Signature]
Manager

DD: MANDYA
130, RAS BUILDING, M. S. ROAD 571401 (Ph: 08232-220738)

खाता विवरण/ACCOUNT PARTICULARS

BR Code: 571024502 IFSC Code: PUNB0252700
18001802222/18001032222, Toll free-01202490000, Email-care@pnb.co.in

Principal Nodal Officer: Phn-01128044907*

Id: 613105061 M/O Oper.: SELF

No: 2527002100009820 INR

AGENCIES

Account Open Date : 27-12-2000

NAME: CHANDRAHANS

AGENCIES RETAIL OUTLET

MANDYA

MANDYA INDIA Pin: 571401

Registration not registered

Date of Issue : 13-10-2022

धरती बैंक खातों के साथ अपने आधार नम्बर को जोड़ें।
 आधार नम्बर की सत्यापन/लिंकिंग के लिए मोबाइल नम्बर प्रदान करें।

Link your Aadhar Number with SB Account, Submit self certified copy of Aadhar Card and Mobile Number.

पासबुक में प्रयुक्त शब्द-संक्षेप
ABBREVIATIONS USED IN THE PASS BOOK

बैंक में लाया गया	ती/सा	इंटरसेल	अंतर
Brought Forward	B/F	Inter Sol	ISO
आगे से लाया गया	अ/ते. जा	आगत	आगत
Carried Over	C/O	Interest	Int
नकद	नकद	आगत/ ड्राक अंतरण	आई. ए
Cash	Cash	Inward Mail Transfer	IMT
चैक	चैक	स्वामीय चैक/मंग ड्राफ्ट	एल.डी.
Cheque	Ch.	Local Cheque/Demand Draft	एल.डी.
समाप्त	स.सो	राष्ट्रीय इलेक्ट्रॉनिक फंड अंतरण	एन.एफ.टी.
Clearing	Clg.	National Electronic Fund Transfer	NEFT
कमीशन	कमी	बाहरी चैक / बिल	ओ.बी.
Commission	Com.	Outstation Cheques / Bills	OB
कटौत	कटौत	बाहरी चैक / खरीदे गये बिल	ओ.बी.
Discount	Disc.	Outstation Cheques/Bills Purchased	DO
आपूर्ति पत्र	ना पत्र	तत्काल सकल निपटारा	आर.टी.
Dividend Warrant	DAW	Real Time Gross Settlement	आर.टी.जी.एस.
ड्राफ्ट	ड्रा	वापसी	आर.टी.
Draft	DR	Returning	आर.टी.
इलेक्ट्रॉनिक समाप्तोपन सेवा	ईसीएस	अंतरण	आर.टी.
Electronic Clearing Services	ECS	Transfer	आर.टी.
प्रसारित प्रसार	प्र.प्र.		
Incidental Charges	IC		

--	--	--

नाम/Name _____ नाम/Name _____ नाम/Name _____

खाताधारक/Account Holder-1 खाताधारक/Account Holder-2 खाताधारक/Account Holder-3

प्राधिकारी अधिकारी/प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने/आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक/विवरणों पर हस्तालिखित (मैनुअल) प्रविष्टियाँ स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

बैंक प्रत्येक के टिकों को सकारने उसका भुगतान करने के लिए पिछले दिन के चेकों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट द्वारा आहरित प्रविष्टियों का ध्यान रखेगा।

Bank shall only honour or pay the cheques of the customers against clear balance of the previous day and against clear balance including withdrawals made through Inter Banking & ATMs having regard to the withdrawals of the day already made in account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK

24 घंटे नि:शुल्क कॉल सेंटर सेवा उपलब्ध है। 1 800 180 2222/1800 103 2222
Toll free 24 hours call centre 1800 180 2222/1800 103 2222

For M/s. CAUVERY AGRO AGENCIES

(Signature)
Manager