

STATEMENT OF ACCOUNT

ACCOUNT NO : 10677111000089
PRODUCT NAME : CURRENT A/C GENERAL
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-06-2022 to 28-10-2022

IFSC CODE : PKGB0010677

Customer ID : 111571115
Customer Name : NAGARAJA DL
Customer Address : S/O LAKSHMANA
KOKKANURU
HARIHARA : DAWANGERE : 577601 - 577530
Karnataka
INDIA
Phone No. / Mobile :- / 9164168454

Account Title : NAGARAJA DL
Joint Holder's / Authorised Person's Name : /NAGARAJA DL

Post Date	Value	Date	Branch	Description	Ref/Chq.no.	Debit	Credit	Balance
1	2	3	4	5	6	7	8	
01-06-2022		10928	B/F					1,30,205.20 Cr
01-06-2022		10928	chq return charges			29.50		1,30,175.70 Cr
01-06-2022		10677	10677131014514			50000.00		80,175.70 Cr
02-06-2022		10677	BY CASH				50000.00	5,80,175.70 Cr
03-06-2022		10677	NEFT-GSP CROP S-PKGBH22154858511	251421		10000.00		5,70,175.70 Cr
03-06-2022		10677	Charges for NEFT Customer Payment :SPG34134			2.66		5,70,173.04 Cr
06-06-2022		10928	chq return charges			59.00		5,70,114.04 Cr
07-06-2022		10928	SREE RAMA AGRO SALES	251420		82550.00		4,87,564.04 Cr
07-06-2022		10928	TROPICAL AGRO SYSTEM INDI	251422		270000.00		2,17,564.04 Cr
08-06-2022		10677	ANJANEYA				200000.00	4,17,564.04 Cr
09-06-2022		10677	NEFT-THE CROP C-PKGBH22160882615	251423		100000.00		3,17,564.04 Cr
09-06-2022		10677	Charges for NEFT Customer Payment :SPG34256			5.61		3,17,558.43 Cr
19-06-2022		10677	-				70000.00	3,87,558.43 Cr
19-06-2022		10677	RTGS-CRYSTAL CR-PKGBH22161888263	251424		368000.00		19,558.43 Cr
19-06-2022		10677	Chrgs for RTGS Cust Pymnt:PKGBH22161888263			28.91		19,529.52 Cr
14-06-2022		10677	BY CASH				585200.00	6,04,729.52 Cr
14-06-2022		10677	RTGS-SULPHAR MI-PKGBH22165826383	251425		222500.00		3,82,229.52 Cr
14-06-2022		10677	Chrgs for RTGS Cust Pymnt:PKGBH22165826383			28.91		3,82,200.61 Cr
14-06-2022		10677	Cash Handling Charges			59.00		3,82,141.61 Cr
15-06-2022		10677	cheque book charges			177.00		3,81,964.61 Cr
15-06-2022		10677	NEFT-LT FINANCE-PKGBH22166832257	507101		80000.00		3,01,964.61 Cr
15-06-2022		10677	Charges for NEFT Customer Payment :SPG34375			5.61		3,01,959.00 Cr
18-06-2022		10677	NEFT-KRISHI RAS-PKGBH22169846716	507102		140000.00		1,61,959.00 Cr
18-06-2022		10677	Charges for NEFT Customer Payment :SPG34456			17.41		1,61,941.59 Cr
21-06-2022		10677	BY CASH				489757.00	6,51,698.59 Cr
22-06-2022		10677	RTGS-RATHOD FER-PKGBH22173862839	507103		600000.00		51,698.59 Cr
22-06-2022		10677	Chrgs for RTGS Cust Pymnt:PKGBH22173862839			58.41		51,640.18 Cr
05-07-2022		10677	MMS Charge Collection			236.00		51,404.18 Cr
19-07-2022		10928	BHASKAR AGRO CHEMICALS LI	507104		5000.00		46,404.18 Cr
27-07-2022		10506	L&TFINANCELIMITED			36634.00		9,770.18 Cr
27-07-2022		10677	MMS Charge Collection			236.00		9,534.18 Cr
30-07-2022		10677	Revoke Lien - Chq Return DT 29-07-2022			50.00		9,484.18 Cr
03-08-2022		10677	BY CASH				500000.00	5,09,484.18 Cr
03-08-2022		10677	RTGS-RATHOD FER-PKGBH22215869671	507111		500000.00		9,484.18 Cr
03-08-2022		10677	Chrgs for RTGS Cust Pymnt:PKGBH22215869671			28.91		9,455.27 Cr
05-08-2022		10677	BY CASH				46000.00	55,455.27 Cr
05-08-2022		10677	NEFT-ADITYA ENT-PKGBH22217878362	507112		27560.00		27,895.27 Cr
05-08-2022		10677	Charges for NEFT Customer Payment :SPG35575			5.61		27,889.66 Cr
06-08-2022		10677	BY CASH				50000.00	77,889.66 Cr
06-08-2022		10677	NEFT-ECO AGRIPR-PKGBH22218880416	507113		40000.00		37,889.66 Cr
06-08-2022		10677	Charges for NEFT Customer Payment :SPG35598			5.61		37,884.05 Cr
12-08-2022		10677	BY CASH				800000.00	8,37,884.05 Cr
12-08-2022		10677	RTGS-HT PARAMES-PKGBH22224898133	507115		800000.00		37,884.05 Cr
12-08-2022		10677	Chrgs for RTGS Cust Pymnt:PKGBH22224898133			58.41		37,825.64 Cr
12-08-2022		10677	Cash Handling Charges			177.00		37,648.64 Cr
18-08-2022		10677	BY CASH				600000.00	6,37,648.64 Cr
18-08-2022		10677	BY SB				80000.00	7,17,648.64 Cr
18-08-2022		10677	NEFT-RATHOD FIT-PKGBH22230838399	507116		600000.00		1,17,648.64 Cr
18-08-2022		10677	Charges for NEFT Customer Payment :SPG35855			29.21		1,17,619.43 Cr
18-08-2022		10506	Inward reject for: S57534187				600000.00	7,17,619.43 Cr
18-08-2022		10677	Cash Handling Charges			59.00		7,17,560.43 Cr
19-08-2022		10677	RTGS-RATHOD FER-PKGBH22231844038	507117		600000.00		1,17,560.43 Cr
19-08-2022		10677	Chrgs for RTGS Cust Pymnt:PKGBH22231844038			58.41		1,17,502.02 Cr
22-08-2022		10677	BY CASH				200000.00	3,17,502.02 Cr
22-08-2022		10677	RTGS-RATHOD FER-PKGBH22234852074	507118		300000.00		17,502.02 Cr
22-08-2022		10677	Chrgs for RTGS Cust Pymnt:PKGBH22234852074			28.91		17,473.11 Cr
29-08-2022		10677	Revoke Lien - Chq Return DT 29-08-2022			50.00		17,423.11 Cr
30-08-2022		10677	BY CASH				250000.00	2,67,423.11 Cr
30-08-2022		10677	RTGS-RATHOD FER-PKGBH22242875994	507119		250000.00		17,423.11 Cr
30-08-2022		10677	Chrgs for RTGS Cust Pymnt:PKGBH22242875994			28.91		17,394.20 Cr
08-09-2022		10677	BY CASH				50000.00	67,394.20 Cr
08-09-2022		10677	NEFT-ASIA DAWN -PKGBH22251826984	507120		50000.00		17,394.20 Cr
08-09-2022		10677	Charges for NEFT Customer Payment :SPG36351			5.61		17,388.59 Cr
13-09-2022		10928	LIC OF INDIA III	507121		9314.00		8,074.59 Cr
13-09-2022		10677	BY CASH				150000.00	1,58,074.59 Cr
13-09-2022		10677	BY SB				366000.00	5,24,074.59 Cr
13-09-2022		10677	NEFT-RATHOD FIR-PKGBH22256841751	507122		500000.00		24,074.59 Cr
13-09-2022		10677	Charges for NEFT Customer Payment :SPG36474			29.21		24,045.38 Cr
19-09-2022	SUNDAY	10506	IMPS/226115686262/18-09-2022 15:24:52/MBA				1.00	24,046.38 Cr
23-09-2022		10677	Ledger Folio charge from 26-03-2022 to 23-0			236.00		23,810.38 Cr
26-09-2022		10506	IMPS/226917291063/26-09-2022 17:47:14/MBA				1.00	23,811.38 Cr
27-09-2022		10506	IMPS/227012515443/27-09-2022 12:30:32/MBA				1.00	23,812.38 Cr
01-10-2022		10506	AZIPD0327N-AY2022-23:				6030.00	29,842.38 Cr
06-10-2022		10677	SB28030			25000.00		4,842.38 Cr

For : Sri Pavan Agro Traders

DL nasodato

Proprietor



ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್
Karnataka Gramin Bank

BRANCH : KOKKANUR
Harihara - 577530
IFSC Code: PKGB0010677

Valid for three months from the date of instrument

DDMMYYYY

या धारक को or Bearer

Pay

रुपये Rupees

अदा करें ₹

A/c. No. 06 7711 1000 089

"VALID UPTO ₹ 10.00 LAKHS
AT NON-HOME BRANCH"
Inst. NO. : 50712900013

For SRI PAVAN AGRO TRADERS

D L नारायण

Proprietor

CURRENT ACCOUNT

"MULTICITY CHEQUE Payable at par at all Branches of Karnataka Gramin Bank"

Please sign above

507129 577697530 000013 29



ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್
Karnataka Gramin Bank

BRANCH : KOKKANUR
Harihara - 577530
IFSC Code: PKGB0010677

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Karnataka Gramin Bank

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Harihara - 577530
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Please sign above

507127 577697530 000013 29

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_uacsandb@univرسالagr.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 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_uacsandb@univرسالagr.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 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_uacsandb@univرسالagr.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_uacsandb@univرسالagr.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_uacsandb@univرسالagr.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_uacsandb@univرسالagr.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.

SRI PAVAN AGRO TRADERS

D. L. Mohan Rao

Proprietor

Davangere - HQ
Karnataka.

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 PAVAN AGRO TRADERS**
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name **ASSTNO SII**
KOKKANUR VILLAGE HARIHAR TALUKA
P.O **KOKKANUR** District **DAVANGERE**
State **KARNATAKA** PIN Code **577530**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
NAGARAJA LAKSHMAPPA DASARA
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 **9164168454** WhatsApp Mobile: +91 **8310897839**
Email ID*: **nagarajad177@gmail.com**
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: **AZIPD0327N**
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No **29AZIPD0327N1ZE**
- Seeds Licence No* **JDA/Seed license/DA/SE19/2036957/2020-2021.**
Valid Up to* **17/08/2025** Issued By **JDA DAVANGERE**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **NAGARAJA LAKSHMAPPA DASARA**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*

D L Nagaraja

SRI PAVAN AGRO TRADERS
Date: **28/10/2022**

D.L. Nagaraja
Proprietor

* 25000 payment details date 21/11/2022
 UTR NO PK88H22306536265.

Part D: Financial Information of Applicant

- 28) Primary Bank Account of Business* **KARNATAKA GRAMINEEN BANK**
 Name of the Bank **ಕಾರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್**
 Name & address of Branch **ಕೊಕ್ಕೇನೂರು ಬ್ರಾಂಚ್**
- IFSC Code of Branch **PKGB0011061377** Type of Account **Savings/Current**
- Account No **1061411100089**
- 29) Does the applicant have C/COD facility from any bank? Yes / No
 If Yes, Name of Bank _____
 Name & address of Branch _____
- C/COD Limit (Approx. In Rs lakhs) _____ / RTGS
- 30) Security Deposit* of Rs. **25000** paid through Cheque No. _____ / No
- 31) Is the Office/Shop used by the Distributor, owned by the Distributor? Yes / No
 If Yes, approx. size **600 sqft** Address: **KOKKIANUR**
- 32) Is the Godown used by the Distributor, owned by the Distributor? Yes / No
 33) If Yes, approx. size **2400 sqft** Address: **KOKKIANUR**
- 34) Number of staff employed by the applicant: **100**
- 35) Does the applicant own any 2-wheeler? Yes / No
 If Yes, Number of such vehicles **02** 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 Distribution 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 7. Signed copy of registered partnership deed 8. Authorization from all partners allowing representative to act and sign on behalf of the firm 9. Signed copy of Memorandum and Articles of Association 10. BOD resolution allowing representative to act and sign on behalf of the company
Additional documents for Partnership Firm	
Additional documents for Private Limited Company	

Mob No: 8336929400

Customer Care

Email: customer_care_uacisandb@universitysalqf.in
 PAVAN AGRO TRADER.

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	ANNAPPOORNA	NEELAKANTESWARA	50
OP	- -	AGRI WORK	20
OP	RNR	MAHADAN	20
Improved / HYV	RNR	SAHATA, SAI BHAVYA	50
Improved / HYV	SRI RAMA	- -	50
Improved / HYV	BPT	- -	50
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
NEELAKANTESWARA	ANNAPPOORNA	40 LAC	6	
SAHATA	RNR, BPT	15 LAC	4	
SAI BHAVYA	- -	15 LAC	2	

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

Name of the Product	Quantity (MT)	
	Year 1	Year 2
Field Crop SHREYA PADDY	10	20
Field Crop BPT PADDY	5	15
Field Crop		
Field Crop		
Vegetable		
Vegetable		
Vegetable		

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

KOKKANUR.

26) Name your preferred Transporter / Courier*

URL, PLANESH ROADLINES, NAVATA.

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

PAVAN AGRO TRADERS

D.L. Navadga
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 customer_care_uacisandb@universalagri.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, D L Nagaraj acting on behalf of D L Nagaraj
 (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

SRI PAVAN AGRO TRADERS
 Dealers in: Seeds Fertilizers & Pesticides
 KOKKANUR-577 530, Harihar Tq,
 Davangere Dist, Mob: 9164168454

D. L. Nagaraj
 (Signature of Representative of Distributor*)

Date: 28/10/2022

Place: Kokkanur

(Stamp of Distributor*)

Name of Company Official	Signature of Company Official
<u>Keerthi M</u>	<u>Kei M</u>

PAVAN AGRO TRADERS

D. L. Nagaraj

Part B: Business Background of Applicant

- 12) Year of Establishment: 2008
- 13) Number of years for which you are dealing in Seeds: 14
- 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
SAI BHAVYA	3	RNR, BPT	15 lac
SAHARA CROP SCIENCE	2	- -	20 lac.
MAHADHAN SEEDS.	6	- -	20 lac.
Neelakanta.	3	- -	30 lac

- 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
KOKKANUR	75 lac		1. 2. 3.
			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

Others (specify)

UPL, crystal, ESP crop science.

- 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

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:	Signature of Company Official
Name of Company Official	
KEERTHI. M	Kei M



ಭಾರತ ಸರ್ಕಾರ
Unique Identification Authority of India
Government of India
ಸೇರಾಂಕನಾಂಕ ಕ್ರಮ ಸಂಖ್ಯೆ / Enrollment No.: 1092/69600/000856

To
ನಾಗರಾಜ
NAGARAJA
Kokkanur
Kokkanur
Davanagere
Karnataka 577530
9902855095
17616102
MNI179161025FT



ನಿಮ್ಮ ಆಧಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No. :
9606 7279 2279

ಆಧಾರ್ - ಶ್ರೀನಾಮಾನ್ಯನ ಅಧಿಕಾರ



ಭಾರತ ಸರ್ಕಾರ
Government of India



ನಾಗರಾಜ
NAGARAJA
ಕೂಡ , ಎಕ್ಸಿಸ್
Father : LAKSHMANNA
ಕುಟುಂಬ ವರ್ಷ / Year of Birth : 1992
ಲಿಂಗ / Male

9606 7279 2279



ಆಧಾರ್ - ಶ್ರೀನಾಮಾನ್ಯನ ಅಧಿಕಾರ

DR. SRI PAVAN AGRO TRADERS

D L No. 20/2019
Proprietor



GOVERNMENT OF KARNATAKA

Registration No - SE19-2036957
License No - JD/NSeed
License/DA/SE19-
2036957/2020-2021
Date of issue - 18/08/2020
Valid upto - 17/08/2025

(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. SRI PAVAN AGRO TRADERS KOKKANURU 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: KOKKANURU village HARIHARA TO DAVANAGERE DIST
577530 phone:8310897839

Sl No.	Storage Address
1	KOKKANURU VILLAGE HARIHARA TO DAVANAGERE DIST 577530 PHONE:8310897839

Date: 18/08/2020

Seal: Licensing Authority &
Joint Director of Agriculture
Davanagere

ಎಂ.ಎ. ಸಿ. ರಾಜೇಶ್
ಜಂಟಿ ನಿರ್ದೇಶಕರು
ದಾವಣಗೆರೆ

PRINT

NEXT

BACK

FOR SRI PAVAN AGRO TRADERS

D L Nayak
Proprietor

आयकर विभाग

INCOME TAX DEPARTMENT

NAGARAJA D L

LAKSHMAPPA DASARA

04/03/1982

Permanent Account Number

AZIPD0327N

D L Nagaraja D L

Signature



भारत सरकार
GOVT. OF INDIA



For : Sri Pavan Agro Traders

D L Nagaraja D L

Proprietor

GSTIN: 29AZIPD0327N1Z8

|| ಶ್ರೀ ಆರಂಭಕರು ಸ್ವಾಮಿ ಭಕ್ತನು ||

Mob : 9902855095



SRI PAVAN AGRO TRADERS

ಶ್ರೀ ಪವನ್ ಆಗ್ರೋ ಟ್ರೇಡರ್ಸ್

ಕಾರ್ಯನಿರ್ವಹಣಾಧಿಕಾರಿ, ವಿಕ್ಟರಿ ಬೀಡು, ಕ್ರಿಷಿವಾಸಕೆ ವ್ಯಾಪಾರವಿಳಿ
ಕೋಶ್ವರನಗರ, ಪಂಚರ ಅಲ್ಲಿ, ದಾವಣಗೆರೆ ಜಿಲ್ಲೆ.

Ref No:

To,

UACT SEEDS & BIOTECH PVT LTD,
KOLKATTA

Date : 22.11.2023.

SUB: REAUESTING FOR OPENING A DISTRIBUTION
ACCOUNT OF YOUR COMPANY.

Dear sir/mdm,

With respect to the above subject, we are interested
to do your company business in our area. Regarding this
we have filled Appointment form & furnished all documents
required. We also given 3 blank cheque of FARMATARA BANK
required. We also given SOF1127, SOF1128, SOF1129. We also made
Bank of number bearing SOF1127, SOF1128, SOF1129. We also made
Payment of 25000 Rs towards security deposit details in below,
dated 21/11/2023 UTR no PLESH22306834265 Coimbatore Enamere
-na Bank.

Please find all attachments & open a distributor
account as soon as possible.

For: Sri Pavan Agro Traders
D. L. Rajagopal
Proprietor



Government of India
Form GST REG-06
(See Rule 104(1))

Registration Certificate

Registration Number : 29AZIPD0327N1Z8

1.	Legal Name	NAGARAJA LAKSHMAPPA DASARA			
2.	Trade Name, if any	SRI PAVANA AGROTRADERS			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	ASST NO. 511, KOKKANURU VILLAGE, HARIHAR TALUK, Karnataka, 577530			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Signature Not Verified Digitally signed by JS GOODES AND SERVICES/AX NETWORK 1 Date: 2018.07.09 13:28:17 IST					
Name					
Designation					
Jurisdictional Office					
9. Date of issue of Certificate					
08/07/2018					

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 deemed approval of application on 01/07/2017.

FOR SRI PAVAN AGRO TRADERS
D.L. Madhupratap
Proprietor



GSTIN 29AZIPD0327N1Z8

Legal Name NAGARAJA LAKSHMAPPA DASARA

Trade Name, if any SRIPAVANA.AGROTRADERS

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0

Annexure A



GSTIN 29AZIPD0327N1Z8

Legal Name NAGARAJA LAKSHMAPPA DASARA

Trade Name, if any SRIPAVANA.AGROTRADERS

Annexure B

Details of Proprietor

1



Name	NAGARAJA LAKSHMAPPA DASARA
Designation/Status	PROPRIETOR
Resident of State	Karnataka

FOR SRI PAVAN AGRO TRADERS
 D.L. MOGAYYA
 Proprietor