

(14103) - HERA BAZAR
VILL. UDUMKHALI P.O. HERA
P.S. MEDINIPUR, PURBA MEDINIPUR 721430
IFSC Code: SBIN0014103

PAY UACI SEEDS & BIOTECH PRIVATE LIMITED
₹ 280653

33080848383

SB ACCOUNT
PREFIX:
0523700044

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

₹ 280653 7210029101 004142 31

Pradip Kumar Sahoo
Mr. BASUDEB SAHOO Mr. PRADIP KUMAR SAHOO



(14103) - HERA BAZAR
VILL. UDUMKHALI P.O. HERA
P.S. MEDINIPUR, PURBA MEDINIPUR 721430
IFSC Code: SBIN0014103

PAY UACI SEEDS & BIOTECH PRIVATE LIMITED
₹ 280653

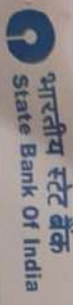
33080848383

SB ACCOUNT
PREFIX:
0523700044

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

₹ 280653 7210029101 004142 31

Pradip Kumar Sahoo
Mr. BASUDEB SAHOO Mr. PRADIP KUMAR SAHOO



(14103) - HERA BAZAR
VILL. UDUMKHALI P.O. HERA
P.S. MEDINIPUR, PURBA MEDINIPUR 721430
IFSC Code: SBIN0014103

PAY UACI SEEDS & BIOTECH PRIVATE LIMITED
₹ 280653

33080848383

SB ACCOUNT
PREFIX:
0523700044

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

₹ 280653 7210029101 004142 31

Pradip Kumar Sahoo
Mr. BASUDEB SAHOO Mr. PRADIP KUMAR SAHOO

Part B: Business Background of Applicant

- 12) Year of Establishment:
- 13) Number of years for which you are dealing in Seeds:
- 14) Are you a Distributor of any other company dealing in Field Crops? Yes / No
- 15) If yes, please share the following details on your business with these companies:

Company Name	Vintage of Relationship (In years)	Key Products Sold Last Year	Approximate Turnover Last Year
KALIMATA SEEDS FARM	24	SANTOSH	5,00,000

- 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
		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) _____

- 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 _____

Sl No. _____
(For Office use only)



(SD)

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* PRADIP KUMAR SAHOO
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name HERIA
P.O. HERIA District PURBA MEDINIPUR
State WEST BENGAL PIN Code 721430
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
PRADIP KUMAR SAHOO
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 9732761419 WhatsApp Mobile: +91 9732761419
Email ID*: _____
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: BKQPS2180L
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No _____
- Seeds Licence No* R018/CONT/2016-2018/RTL
Valid Up to* _____ / _____ / _____ Issued By _____

Signature and Photograph of Person Authorized to Represent the Applicant

Affix photograph*



Name* PRADIP KUMAR SAHOO

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*

Pradip kumar Sahoo.

Date: 07/02/2022

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			
OP			
OP			
Improved / HYV			
Improved / HYV			
Improved / HYV			
Hybrid			
Hybrid			
Hybrid			
Wheat			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
Mustard			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
Maize			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)

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

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

23) Which are main companies operating in this area?

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

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

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

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

KATNAGAR, CENTAI, BARBA MEDINIPUR

26) Name your preferred Transporter / Courier*

DEGAN MATI LOOXY

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

Good quality & New variety.

Part F. General Terms & Conditions of Business

1. Listed below are our general terms and conditions of conducting business. 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 the 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 the area. Further, for any queries the Distributor can contact the Head Office of the company by sending email at customerservice@univiewindia.com or by calling the Customer Care helpline at +91 8008023400.
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. Whenever at the time the order is entered into the company's CRM solution, in case of any stock, 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 customerservice@univiewindia.com. In the absence of any such emails or other documented communications, it will be assumed that the material received was not damaged in anyway.
6. The company may deliver material at the location specified by the Distributor through its own 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 get 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. The Distributor accounts the material from the transporter. It should be only under express instruction of the respective Territory Sales Manager. Further, the Distributor should inform customerservice@univiewindia.com in this incident within 48 hours of receiving the material. In the absence of any such email or other documented communications, it will be assumed that the material received was not damaged in anyway.
7. The Distributor must 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.
8. 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.
9. The company will send a hardcopy of the invoice along with the material. On receipt of the invoice, Distributor is required to reimburse the quantity, packing size and product mentioned or 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 customerservice@univiewindia.com. In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice.
10. 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 customerservice@univiewindia.com. The company will provide products only at the prices mentioned in the Price List. The Distributor should not expect any price other than those mentioned in the Price List unless there is a documented communication of the same issued by the Head Office of the company.
11. 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 customerservice@univiewindia.com. 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 in the schemes unless there is a documented communication of the same issued by the Head Office of the company.
12. The company will only sanction the price and benefits scheme mentioned in documented official communications issued by the Head Office of the company. The company will be prior to obligation to accept any claims by the Distributor or prices or benefits schemes not mentioned or 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 adding or the basis of such commitments.
13. The company will accept payment only through net transfer (NEFT/ RTGS) or credit transfer. It is any other bank other than cooperative banks. The company will not accept any payments in cash. In any special circumstances, the company agrees to accept payment in cash. The Distributor is required to obtain a Receipt of the company for such payments from the company official accepting the payment.

Part D: Financial Information of Applicant

28) Primary Bank Account of Business*:

Name of the Bank STATA BANK OF INDIA
 Name & address of Branch HIERIA BRAINCH PO - HIERIA
DIS-PURBA MEDD NIPVA APIN-721413
 IFSC Code of Branch SOTIN00111103
 Account No 3308084333 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. 10000 paid through Cheque No. 971698 / RTGS

31) Is the Office/ Shop used by the Distributor, owned by the Distributor*? Yes / No
 If Yes, approx. size _____ Address: HIERIA, PURBA APIN-721413

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

33) If Yes, approx. size _____ Address: DIS

34) Number of staff employed by the applicant 00000001

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

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

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

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

37) Brief details of property owned by the applicant*:

Does the applicant own any land parcels? Yes / No

Does the applicant own any house property? Yes / No

Part E: List of Documents to be Provided

Signed, sealed and dated Distributorship Form along with the following mandatory documents	1. Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License)
For Proprietorship	2. Signed copy of Address Proof (Aadhaar Card/ Passport/ Driving License)
	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

Mob No: 8336929400

Customer Care

Email: customercare_uacisandb@universagri.in

For Internal Use

Checklist for Sales Team Member Opening Distributorship

Particulars	Yes	No
Distributorship Form		
1. 14 Mandatory fields on Page 1 filled up	Yes	
2. 4 Mandatory fields on Page 2 filled up	Yes	
3. 3 Mandatory fields on Page 3 filled up	Yes	
4. 6 Mandatory fields on Page 4 filled up	Yes	
5. 4 Mandatory fields on Page 6 filled up	Yes	
Signature of representative added on Page 1	Yes	
Photograph of representative affixed on Page 1	Yes	
Signature of representative added on Page 2	Yes	
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	Yes	
Name on PAN tallies with ID proof		
Signed and stamped		
Signed copy of GST Certificate (if applicable)		NO
Name on Certificate tallies with ID Proof		
Signed and stamped		
Signed copy of Sead License	Yes	
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		NO
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	Yes	
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
--	-------------------------------



অন্তর্গত বিশিষ্ট পরিচয় পরিচয়

অন্তর্গত সরকার
Unique Identification Authority of India
Government of India

অনুসন্ধান নং বি / Enrollment No. : 1059/69031/08257

12/10/2014
Pradip Kumar Sahoo
পাদিপ কুমার সাহু
মহাপুস্তকা
Kalya Chak
Harna Purba Medinipur
West Bengal - 721430



KH1045953402FT
4698340



আপনার আধার সংখ্যা / Your Aadhaar No. :
9773 4454 2387

আধার - সাধারণ মানুষের অধিকার



অন্তর্গত সরকার
Government of India



পাদিপ কুমার সাহু
Pradip Kumar Sahoo
পিতা : বাসুদেব সাহু
Father : Basudeb Sahoo
স্মারক / COB : 19081973
সঙ্গ / Male



9773 4454 2387

আধার - সাধারণ মানুষের অধিকার



তথ্য

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়।
- পরিচয়ের প্রমাণ অনলাইন প্রমাণিকরণ যোগ্য নাও করুন।

INFORMATION

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.

- আধার সারা দেশে শাস্য।
- আধার ভবিষ্যতে সরকারী ও বেসরকারী পরিচয় প্রাপ্তির সহায়ক হবে।

■ Aadhaar is valid throughout the country.
 ■ Aadhaar will be helpful in availing Government and Non-Government services in future.



অন্তর্গত পরিচয় পরিচয়
Unique Identification Authority of India

পিতামহ, স্মারক, কলিকতা
কাল্যা চাক, পুর্বা
মেদিনীপুর, হার্না, পশ্চিম
বঙ্গ, ৭২১৪৩০

9773 4454 2387

1800 300 1917
help@uidai.gov.in
www.uidai.gov.in

MS Ma Lakshmi Seed Vande
Prop.: Pradip Kumar Sahoo
Harna, Purba Medinipur
Pradip Kumar Sahoo.

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@universalaagri.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.

1. Pradip Kumar Sahoo acting on behalf of Pradip Kumar Sahoo
 (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

Pradip Kumar Sahoo.
 (Signature of Representative of Distributor)

Date: 07.02.2022

Place: Henig

B/S Ma Lakshmi Seed Vender
Prop: Pradip Kumar Sahoo
Haria, Purba Medinipur
 (Stamp of Distributor)

Name of Company Official	Signature of Company Official

1. Name of the bank & branch:

SBI, Contai

2. (a) Name of the Treasury:

Contai

(b) Treasury Code:

M 1 B

3. Account Code:

0 4 0 1 0 0 1 0 3 0 0 1 1 1 7

4. Detail Head of Account:

Crop Husbandry Sale of Seeds Receipts from Scheme for distribution of Seeds.

(a) Amount: Rs

1000/-

(b) In Words: Rupees:

One thousand only

5. By whom tendered—Name & Address:

Pradip Kumar Sahoo
 Vill + P.O - Iharia, PS - Khejuri,
 Purba Medinipur P. O - 721430

6. Name / Designation & Address of the Departmental Officer on whose behalf / Favour money is paid: (✓)

Joint DA (Extn.), WB WB	DDA (Admin) WB	Dist.	Asstt. DA (Admin) Kantli (Sub Div) Purba Medinipur Dist. WB
----------------------------	-------------------	-------	---

7. (a) Particulars & Authority of Deposit:
 * (b) T.V. No. & Date of A.C. Bill:

Fees for Obtaining a license to carry on the business of a Dealer in Seed.

8. Accounts Officer by whom adjustable:

Accountant General (A&E), West Bengal

Certified

Signature of Departmental/Treasury Officer:

[Signature]
 ASSTT. DA (Admin) O.A.I.A. N.B.

Date:

Treasury/Received Challan No.

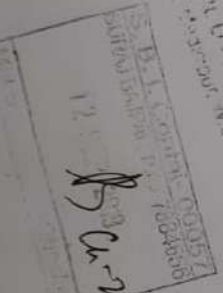
Received payment:

Depositor's Signature

Receipt by Bank/ Treasury

Pradip Kumar Sahoo

Date:



* In respect of Challan relating to refund of unspent amount of A.C. Bill

Prop: Pradip Kumar Sahoo
 Pradip Kumar Sahoo
 Pradip Kumar Sahoo

भारतीय विभाग
 INCOME TAX DEPARTMENT
 भारत सरकार
 GOVT. OF INDIA

PRADIP KUMAR SAHOO
 BASUDEB SAHOO
 19/08/1973
 Permanent Account Number:
 BKMP52180L

Pradip Kumar Sahoo
 Signature




In case this card is lost / found, kindly inform / return to:
 Income Tax PAN Services Unit, CTSI,
 Plot No. 3, Sector 11, CBD Belapur,
 New Mumbai - 400 614.
 ईकाई के खोने/प्राप्त होने पर सूचना देना/वापस करना :
 आयकर सेवा यूनिट, एन सी टी सी,
 प्लॉट नं. 3, सेक्टर 11, एन सी टी सी,
 नया मुंबई-400 614

Mrs Ma Lakshmi Seed Vande
 Prop:- Pradip Kumar Sahoo

DATE

PARTICULARS

CHEQUE

DEBIT

CREDIT

BALANCE

23.09.21 CASH WITHDRAWAL BY CHQ

PAID TO S

AT 14103 HERIA BAZAR

23.09.21 S

23.09.21 S

25.09.21 INTEREST CREDIT

Uncj Bal:

01.01.22 PER K12210047E3E2 PM NISAN BEN INET 4 86

599411105212

AT 10521 090 RURAL BANKING, GIT, MUMBAI

Uncj Bal:

14.03.22 UPI/CR/207316979499/SUKHENDU/SEIN/993217

093831162694

AT 14103 HERIA BAZAR

Uncj Bal:

000280650
000000000
000000000

6000.00

1279.71 CR

Clr Bal:

1279.71 Cr:

41.00

0.00

9.00

2000.00

1279.71 CR

2279.71 CR

Clr Bal:

3279.71 Cr:

4900.00

0.00

5000.00

2279.71 CR

Clr Bal:

2279.71 Cr:

9000.00

0.00

000000000

1000.00

1000.00

Uncj Bal:

Uncj Bal:

Uncj Bal:

Uncj Bal:

Pradip Kumar Sahoo

Sund Vardak

MS Mo

MS Mo

FORM 'A'
(See clause 4)

FORM FOR APPLICATION TO OBTAIN PROPRIETARY LICENSE

To
The Registering Authority,

Asst. DA (Admin) Contai

Post: Kharande and address of the applicant

Name and mobile address

PRADIP KUMAR SAHOO

Name of the product

MAA LAKSHMI SEEDS

(b) Place of business (Please give exact address)

(i) For Sale

Sl no	131
District	352
Keonjhar no	664
Block	KHEJURI
Pincode	Henra Ataramchak
Subdivision	KHEJURI - I
District	Contai
State	Purba Medinipur
Country	West Bengal

Name PRADIP KUMAR SAHOO

Pincode 131

District 352

Keonjhar no 664

Block KHEJURI

Pincode Henra Ataramchak

Subdivision KHEJURI - I

District Contai

State Purba Medinipur

Country West Bengal

Proprietary firm

Proprietor

Place: _____ Dated: ___/___/___

Signature of Applicant
Pradip Kumar Sahoo