



# UNIVERSAL AGRO CHEMICAL INDUSTRIES

16 No., India Exchange Place, 3rd Floor, Room No. 6,  
Kolkata – 700001, West Bengal, India  
Website: www.universalagri.net

## APPLICATION FOR DISTRIBUTORSHIP

### PART A: Basic Information of Applicant

- Name of the Organization\* **MAHINAGAR SAMABAI KRISHI UNAY AN SAMITY LIMITED**
- Full Postal Address for correspondence\*:  
Type of Location: Office  Shop  Godown  Residence   
Street Name **VILL-MAHINAGAR, HALDER ROAD, BUSTAND**  
P.O. **PANCHKULA** District **PURBA BARDHAMAN**  
State **WEST BENGAL** PIN Code **713141**
- Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify) \_\_\_\_\_
- Name of Representative\*: Proprietor  / Managing Partner  / Director  / Authorised Signatory
- Telephone No:  
Office /Shop Landline: (STD Code)        
Residence Landline: (STD Code)        
Mobile\*: +91 **8250584991** WhatsApp Mobile: +91 **8250584991**  
Email ID\*: **mahinagarbuswos521@gmail.com**
- Preferred mode of communication: Email  Ph.  Whatsapp
- Income Tax Permanent Account No\*: **AABAM4026E**
- Is the applicant registered under GST\*: Yes  / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes  / No
- GST No **19AABAM4026E120**
- Pesticide Licence No\* **PIF826** Valid Up to\*  /  /  *Permanet*  
Issued By **17.11.2022**
- Micronutrient Licence No\*  Valid Up to\*  /  /   
Issued By

### Signature and Photograph of Person Authorized to Represent the Applicant



Affix photograph\*

Name\* **BANSHI BADAN GHOSH**

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

*Banshi Badan Ghosh*

Signature\*

Date: **16 06 2023**

**PART B: BUSINESS BACKGROUND OF APPLICANT**

13) Year of Establishment: 2017

14) Number of years for which you are dealing in Pesticides / Micronutrients: 5

15) Are you a Distributor of any other company dealing in Pesticides\*: Yes  / No

16) 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

17) Are you a Distributor of any other company dealing in Micronutrients\* Yes  / No

18) 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

19) 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.

20) 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 \_\_\_\_\_

Seeds  as Distributor of \_\_\_\_\_

Others  (specify) \_\_\_\_\_

21) Are you involved in any other businesses NOT related to agriculture\*? Yes  / No

If yes, please share broad overview of the nature of business

\_\_\_\_\_  
\_\_\_\_\_

**PART C: MARKET INTELLIGENCE & SALES PLAN**

22) For which area do you seek our Distributorship (Area of Operation)\*?

MAHARAJGARH

23) What are the main Crops that are cultivated in this area?

Type	Crop	Approx. Area	Approx. Volume
Field Crops			
Field Crops			
Field Crops			
Vegetables			
Vegetables			
Vegetables			
Others			
Others			
Others			

24) Which are the key Herbicides sold in this area?

Molecules	Crops	Key Brands	Approx. Volume

25) Which are the key Fungicides sold in this area?

Molecules	Crops	Key Brands	Approx. Volume

26) Which are the key Pesticides sold in this area?

Molecules	Crops	Key Brands	Approx. Volume

27) Which are the key Micronutrients/ Crop supplements sold in this area?

Products	Crops	Key Brands	Approx. Volume

28) What is your sales plan for our products in the near future\*?

Name of the Product		Quantity	
		Year 1	Year 2
Herbicides			
Herbicides			
Fungicides			
Fungicides			
Pesticides			
Pesticides			
Micronutrients			
Micronutrients			

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

\_\_\_\_\_

\_\_\_\_\_

**PART D: FINANCIAL INFORMATION OF APPLICANT**

30) Primary Bank Account of Business\*:

Name of the Bank THE BORDWAN CENTRAL CO OP BANK LTD.  
 Name & address of Branch BORDWAN MAIN BRANCH  
G.T. ROAD, PO+DI ST-P BORDWAN, PIN-713101  
 IFSC Code of Branch WDFC00CBCCBL  
 Account No 1011511200000015 Type of Account: Savings/Current/OD

31) 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)

32) Security Deposit\* of Rs. 25000/- paid through  Cheque No. 133333 / RTGS

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

If Yes, approx. size 1200 sq ft Address: MANINAGAR

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

35) If Yes, approx. size 1500 sq ft Address:

36) Number of staff employed by the applicant

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

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

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

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

39) 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 Pesticide License 6. Signed copy of Micronutrient License 7. Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
Additional documents for Partnership Firm	8. Signed copy of registered partnership deed 9. 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**

**Email ID: uaci.ngp2@gmail.com / customer.care@universalagri.in**

**Mobile No: +91 7410040857 / 8336929010**

## 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 Sales Officer (SO) to serve the Area of Operation designated to the Distributor. While the SO 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 senior 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 **customer.care@universalagri.in** or by calling the Customer Care Helpline at **+91 8336929010**
3. In addition to the SO, 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 SO 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 SO urgently after receiving the intimation
5. The company will deliver material only against confirmed orders placed by the Distributor with the SO. 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 **customer.care@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 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 SO 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 SO. Further, the Distributor is required to send email at **customer.care@universalagri.in** on 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 at the point of accepting delivery only after inspection of material. The Distributor may be reimbursed for the freight paid either in part of full 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 **customer.care@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. However, the company may revise the Price List from time to time. The Distributor is required to obtain a copy of this Price List or revisions made thereafter either from the respective SO or by sending an email at **customer.care@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 SO or by sending email at **customer.care@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 representatives commit any special prices or benefits/ schemes, the Distributor is required to obtain an official communication of the same issued by the Head Office of the company before acting on the basis of such commitments
14. The company will accept payment only through Fund Transfers (RTGS/ NEFT/ IMPS) or crossed cheques drawn on any banks other than cooperative banks. The company will not accept any payments in cash. However, if in any special circumstances, the company agrees to accept payment in cash, the Distributor is required to obtain a Money Receipt of the company for such payments from the company official accepting this payment

15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the date of the cheque. If the bank on whom the cheque is drawn, dishonors the cheque for reasons related to "Insufficient Funds", then the company will levy a cheque Dishonor charge on the Distributor without prejudicing its right to seek legal recourse for such dishonor
16. The company will provide a standard credit period of 90 days from the date of the invoice. The company may offer Cash Discounts for paying dues within 90 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 not accept any Sales Return unless the material supplied were damaged in transit. For returning such damaged materials, the company follows a 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 SO 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@universalagri.in](mailto:customer.care@universalagri.in) or by calling the Customer Care Helpline at +91 8336929010
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, Banshi Badam Ghosh acting on behalf of Mahinagar S. K. U. S Ltd  
 (Name of the Proprietor / Partner / Director\*) (Name of the Distributor's Firm\*)  
 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

Banshi Badam Ghosh  
 Manager  
 Mahinagar S.K.U.S

(Signature of Proprietor / Partner / Director:) Ltd.

Banshi Badam Ghosh  
 MAHINAGAR S.K.U.S. LTD.

(Seal & Sign of Distributor's Firm\*)

Date:

Place:

Name of Company Official	Signature of Company Official
PROFULLA ROY	Profulla Roy.

**For Internal Use**

**Checklist for Sales Team Member Opening Distributorship**

Particulars		Yes	No
<b>Distributorship Form</b>			
1	14 Mandatory fields on Page 1 filled up		
2	4 Mandatory fields on Page 2 filled up		
3	2 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 6		
<b>Supporting Documents</b>			
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 Pesticide 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		
Signed copy of Pesticide 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		
	Existing Distributor of UACI Seeds & Biotech/ Swarna Seeds		
Effect on Existing Network			
	Name of the nearest distributors (can be more than 1):		
	Distance from the nearest distributors:		

Proposed Business Volume for this FY (in Rs Lakhs)	10 Lakhs
Credit Limit Required (in Rs Lakhs)	4 Lakhs

<b>Approved By:</b> (all forms have to be approved by respective GICs)	
Name of Company Official	Signature of Company Official
Moloy Mukherjee	Moloy Mukherjee



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

Registration Certificate

Registration Number : 19AABAM4026C1Z0

1.	Legal Name	MAHINAGAR SAMABAY KRISHI UNNAYAN SAMITY			
2.	Trade Name, if any	MAHINAGAR SAMABAY KRISHI UNNAYAN SAMITY			
3.	Constitution of Business	Society/ Club/ Trust/ AOP			
4.	Address of Principal Place of Business	MAHINAGAR, PANCHKULA, MAHINAGAR, Bardhaman, West Bengal, 713141			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	19/08/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre Goods and Services Tax Act, 2017			
Signature					
Name	Sujit Sengupta				
Designation	Superintendent				
Jurisdictional Office	WB030				
9. Date of issue of Certificate	19/08/2017				
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 the application by the jurisdictional tax authority

Banshi Badam Ghosh

MAHINAGAR S.K.U.S. LTD.



Duplicate

FORM 'A 2'  
ACKNOWLEDGEMENT  
(See Clause 3(3))

Name of the concern: **SECRETARY MAHINAGAR S.K.U.S. LTD**  
Letter of Authorization No. F08750  
Date of Issue: 06/06/2017  
Renewal with effect from 01/04/2020

Valid Upto: 31/03/2025

Received from M/s **SECRETARY MAHINAGAR S.K.U.S. LTD** a complete Memorandum of Intimation alongwith Form O, fee of Rs. 1247 by Reference /GRN bearing number 192020210025721578 dated 30/06/2020, as LOA for Retail Dealer for Subdivision Bardhaman Sadar.

2. This acknowledgement shall be deemed to be the letter of authorisation entitling the applicant to carry on the business as applied for, for a period of 5 years from the date of issue of this Memo of Acknowledgement unless suspended or revoked by the competent authority.

Annexure - A

Shop Details :

Jl no : 03 , Dag no : 2773 , Khatian no : 676 , Road : GUSHKARA TO SURI ROAD , Mouza : Mahinagar , Block : BARDWAN - I , Subdivision : Bardhaman Sadar , District : Purba Bardhaman , State : West Bengal

Storage details

(1) Jl no : 03 , Dag no : 2773 , Khatian no : 676 , Road : GUSHKARA TO SURI ROAD , Mouza : Mahinagar , Block : BARDWAN - I , Subdivision : Bardhaman Sadar , District : Purba Bardhaman , State : West Bengal

Annexure - B ('O' Form details)

Sl. No.	Company Name	Form number	Valid Upto	Fertilisers

Place: Bardhaman Dated: 23/9/21

(Signature of Notified Authority)

*Signature*  
23/09/2021

Assistant Director of Agriculture  
Administration

Bardhaman Sadar



FORM III

Govt. of West Bengal

Dept of Agriculture

office of the DDA (Admin) Purba Bardhaman

LICENCE TO SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES

[See sub-rules (4) of rule 10]

1. License Number P17826

Date of Issue: 17/11/2022

License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **Purba Bardhaman** in the premises situated at **Annexure - A**

is granted to -

M/s **MAHINAGAR SAMABAY KRISHI UNNAYAN SAMITY LIMITED**

Name of the Applicant: **BANSHI BADAN GHOSH**

Aadhaar Number of the Applicant: **XXXXXXXX 6717**

Shop Address :

JI no : 003 , Dag no : 2773 , Khatian no : 676 , Road : MAHINAGAR ROAD , Mouza : Mahinagar , Block : BARDWAN - I , Subdivision : Bardhaman Sadar , District : Purba Bardhaman , State : West Bengal

Email : **mahinagarskus365d@gmail.com**

Mobile no : **8250584991**

as specified here under:— **Annexure - B**

2. The insecticide(s) shall be **Sell,stock/exhibit for sale/distribution of insecticides** under the direction and supervision of the following expert staff:

(a) For **Sell,stock/exhibit for sale/distribution of insecticides** :

**SUBHASIS GHOSH** ( Graduate with degree in Science with Chemistry/Zoology/Botany )

3. The licence is subject to such conditions as may be specified in the rules for the time being in force under the Insecticides

Act, 1968 as well as the conditions on the certificate of registration and others as stated below.

Place: \_\_\_\_\_ Dated : \_\_\_\_\_

(Signature of the Licensing officer)

**Deputy Director of Agriculture**  
(Administration)  
**Purba Bardhaman**

**आयकर विभाग**  
**INCOME TAX DEPARTMENT**



**भारत सरकार**  
**GOVT. OF INDIA**

**MAHINAGAR SAMABAY KRISHI**  
**UDYOGYAN SAMITY LIMITED**



**28/02/1955**  
Permanent Account Number

**AABAM4026C**

11022010

इस कार्ड के खोने / पाणे पर कृपया सूचित करें / लौटायें :  
 आयकर पैन सेवा इकाई, एन एस डी एल  
 तीसरी मंजील, साफायर चेंबर्स,  
 बानेर टेलिफोन एक्चेंज के नजदीक,  
 बानेर, पुना - 411045

*If this card is lost / someone's lost card is found,  
 please inform / return to :*  
 Income Tax PAN Services Unit, NSDL  
 3rd Floor, Sapphire Chambers,  
 Near Baner Telephone Exchange,  
 Baner, Pune - 411 045

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081  
 e-mail: tininfo@nsdl.co.in

*Banshi' Badam ghar.*  
**MAHINAGAR S.K.U.S. LTD.**



भारत सरकार  
Government of India

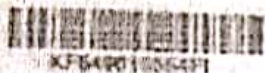
भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

Enrollment No : 0848/00908/38395

To  
Baruchi Badan Ghosh

VIC, Mahesaya, PO, Panchkula,  
Suz District, Bardhaman - I, District, Bardhaman,  
Ghor West Bengal, PIN Code: 713141,  
Mobile: 7308743104

64901585



KF54901005491



आपका आधार क्रमांक / Your Aadhaar No. :

**8237 0067 6717**

मेरा आधार, मेरी पहचान



सूचना

- आधार पहचान का प्रमाण है, नागरिकता सब नहीं।
- सूचितित का कोड / ऑफलाइन प्रमा / ऑनलाइन अतिथिपेक्षण से पहचान प्रमाथित करे।

**INFORMATION**

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

- आधार देग भर में मान्य है।
- आधार कई सरकारी और नैर सरकारी सेवओं को पाना आसान बनाता है।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, mAadhaar App के साथ।

- 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.



भारत सरकार  
Government of India



भारत सरकार  
Government of India



Baruchi Badan Ghosh  
DOB: 08/11/62  
M/F

Print Date: 03/09/2021

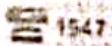
Address: Mahesaya, Bardhaman, West Bengal, 713141



**8237 0067 6717**

**8237 0067 6717**

मेरा आधार, मेरी पहचान



1547



help@uidai.gov.in



www.uidai.gov.in

ESTD - 1917  
**THE BURDWAN CENTRAL CO-OPERATIVE  
BANK LTD.**

(Regd. H. O. - PURBA BURDWAN)



"Place for pasting Photograph  
of Account Holder(s)"

IMPORTANT

1. The Account - Holder should insist on delivery of Pass Book made up to date as far as possible on the same date
  2. Nomination facility available for  
 Depositors       Safe Deposit Locker
- You can avail Any Branch Banking Facility on your Account,  
Contact the Manager of the concerned Branch.

P(2)



**THE BURDWAN CENTRAL  
CO-OPERATIVE BANK LTD.**

দি বর্ধমান সেন্ট্রাল কো-অপারেটিভ ব্যাংক লিঃ  
**SAVINGS ACCOUNT**

BURDWAN MAIN BRANCH

Branch

IFS Code :- HOFC00BCC01

Savings Account No. 1011529100027407

Name THE MAHINAGAR SKUS LTD

Address WILL MAHINAGAR  
BURDWAN  
PO PANCHKULA

CITY: BURDWAN 713141

MODE OF OPN Self

OPENING DATE: 18/12/1990



*Banshi Badan Ghosh*

**MAHINAGAR S.K.U.S. LTD.**

Date তারিখ	Particulars বিস্তারণ	Cheque No. চেক নং	Withdrawals খরচ	Deposits জমা	Balance জেস
03/2023	LOAN DISBURSEMENT				
03/2023	05-Boro Paddy LOAN DRWL			2,03,000.00 ✓	16,49,489.92 CR
03/2023	Interest for 31/08/2022-28/02/		2,03,000.00 ✓		14,46,489.92 CR
03/2023	LOAN DISBURSEMENT			16,364.00	14,62,853.92 CR
03/2023	LOAN DISBURSEMENT			29,000.00 ✓	14,91,853.92 CR
03/2023	05-Boro Paddy LOAN DRWL			1,73,000.00 ✓	16,64,853.92 CR
03/2023	05-Boro Paddy LOAN DRWL		29,000.00 ✓		16,35,853.92 CR
03/2023	05-Boro Paddy LOAN DRWL		1,73,000.00 ✓		14,62,853.92 CR
03/2023	TR TO KCC LOAN		30,085.00 ✓		14,32,768.92 CR
03/2023	OrigBrCd = 100 NEFT RBISOGOWBE			24,000.00	14,56,768.92 CR
03/2023	LOAN DISBURSEMENT			42,000.00 ✓	14,98,768.92 CR
03/2023	05-Boro Paddy LOAN DRWL		42,000.00 ✓		14,56,768.92 CR
03/2023	SHARE DRWL FOR 05-Boro			50.00 ✓	14,56,818.92 CR ✓
05/2023	Collection for KCC loan			4,450.00	14,61,268.92 CR
05/2023	Collection for KCC loan			5,000.00	14,66,268.92 CR
05/2023	Collection for KCC loan			5,000.00	14,71,268.92 CR
05/2023	OrigBrCd = 100 NEFT SBIN000426			28,220.00	14,99,488.92 CR
05/2023	OrigBrCd = 100 NEFT INDB0000000			200.00	14,99,688.92 CR

*Banshi Badan Ghosh*

**MAHINAGAR S.K.U.S. LTD.**



দি বর্ধমান সেন্ট্রাল কো-অপারেটিভ ব্যাঙ্ক লিঃ  
The Burdwan Central Cooperative Bank Ltd.

IFSC : HDFC0CBCCBL

Burdwan Main Branch, 64, G.T.Road, P.O. & Dist.- Burdwan, PIN Code - 713101

VALID FOR THREE MONTHS ONLY

D	D	M	M	Y	Y	Y	Y

Pay \_\_\_\_\_ or Bearer

Rupees ₹ \_\_\_\_\_

A/C No. 1011511200000015

Current Deposit

*Partha Lipta*

*Banshi Badan Ghosh*  
Manager  
Mahinagar S.K.U.S. Ltd.

STAFF  
MAHINAGAR S.K.U.S. LTD.

MAHINAGAR SKUS LTD

Please sign above

PAYABLE AT PAR AT ALL BRANCHES OF THIS BANK

⑈ 199398 ⑈ 7 13804 1021: 000000 ⑈ 14



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D	D	M	M	Y	Y	Y	Y

Pay \_\_\_\_\_ or Bearer

Rupees ₹ \_\_\_\_\_

A/C No. 1011511200000015

Current Deposit

*Partha Lipta*

*Banshi Badan Ghosh*  
Manager  
Mahinagar S.K.U.S. Ltd.

STAFF  
MAHINAGAR S.K.U.S. LTD.

MAHINAGAR SKUS LTD

Please sign above

PAYABLE AT PAR AT ALL BRANCHES OF THIS BANK

⑈ 199400 ⑈ 7 13804 1021: 000000 ⑈ 14