

Ramesh D Kadampur



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* SRI PAVAN AGRI GROW
- Full Postal Address for correspondence*
 Type of Location: Office Shop Godown Residence
 Street Name 1195/11 3 FLOOR NEXT TO MASJID
NEW THARUGU BATE
 P.O. District BANGALORE
 State KARNATAKA PIN Code 560002
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
 Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner Director / Authorised Signatory
VENKATESH BABU A
- Telephone No:
 Office /Shop Landline: (STD Code)
 Residence Landline: (STD Code)
 Mobile*: +91 9448447711 WhatsApp Mobile: +91 9448447711
 Email ID*: PAVANAGS112005@GMAIL.COM
- Preferred mode of communication: Email Whatsapp
- Income Tax Permanent Account No*: ABFA99832C
- Is the applicant registered under GST*: Yes No
- If yes, is the applicant registered under Composite Scheme of GST: Yes / No
- GST No 29ABFA99832C1ZX
- Pesticide Licence No* PSD/BU/PU/AE/18/19008 Valid Up to* / / **LIFE TIME**
 Issued By JOINT DIRECTOR OF AGRICULTURE
- Micronutrient Licence No* Valid Up to* / /
 Issued By

Signature and Photograph of Person Authorized to Represent the Applicant



Name* VENKATESH BABU A

Gender*: Male Female

Relationship with applicant: Owner Partner Director Others

Venkatesh Babu A
Signature*
Managing Partner

Date 14/08/2024

PART B: BUSINESS BACKGROUND OF APPLICANT

- 13) Year of Establishment: 2005
- 14) Number of years for which you are dealing in Pesticides / Micronutrients: 18 YRS, 18 YRS
- 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
DHANUKA AGRITECH LTD.	16	DECIDE, MORTAR, CONIGA, ETC.	1.5 CR.
SUMITOMO CHEMICALS	12.	M. CONI, KEMSTAR ETC.	0.50 CR.
MANKIND. AGRITECH	2	TALAGOLP, BEEDKIND TCP.	0.25 CR.

- 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)

- NO -

- NO -

- NO -

- 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)?

BENGALURU, KOLAR, CHIKKABALLAPUR DISTRICTS

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	TOMATO, BEANS etc.	20 ACRES	10 CRG.
Vegetables			
Vegetables		7 ACRES	
Others	GRAPE, POMO, etc.	20 T-ACRES	15 CRG.
Others	ROSE FLOWERS	5 T ACRES	10 CRG.

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

Molecules	Crops	Key Brands	Approx. Volume
GLYPHOSATE	ALL	ROUND UP	5 CRG
PARAQUATE	CROPS	GLYCOL	3 CRG.

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

Molecules	Crops	Key Brands	Approx. Volume
ROKO, CONIGA			
REDOMILGOLD	ALL CROPS	AS SAME	5 CRG.

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

Molecules	Crops	Key Brands	Approx. Volume
CHLORO.			
CYPERA	ALL CROPS	SUPER-D, 505	
ACETALE		LANCER GOLD	12 CRG.
		etc.	

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	GLYPHOSATE, PARAQUATE,	5 LAKH	10 LAKH
Herbicides	OXYGOL, OXYKILL.		
Fungicides	METALYL, MANCOZAB.		
Fungicides	COC, ROKO,	10 L	20 LAKH.
Pesticides	CHORO CYPER, EMABATIN.		
Pesticides	BENLACATE, ACETOMOPRID, etc.	13 L	21 LAKH.
Micronutrients			
Micronutrients			

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

QUALITY PRODUCTS & COMPETITIVE RATE
SCHEME DISCOUNTS. etc.

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*:

Name of the Bank KARUNIA VYASYA BANK LTD.
 Name & address of Branch KENGERI BRANCH 9 OUTER RING ROAD, MEENA SMITHA APARTMENT, K S TOWN, BANGALORE
 IFSC Code of Branch KVB00001346
 Account No 1346135000012052 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. 10000 paid through Cheque No. _____ / RTGS

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

If Yes, approx. size _____ Address: _____

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

35) If Yes, approx. size _____ Address: _____

36) Number of staff employed by the applicant 10

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

If Yes, Number of such vehicles _____ used for Business / Personal / Both KAA1EG8751

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

If Yes, Number of such vehicles _____ used for Business / Personal / Both KAA1MB7917

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 8338929010
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 or 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

Check

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 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, A. VENKATESH BABU acting on behalf of A. VENKATESH BABU
 (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

FOR SRI PAVAN AGRI GROW
A. Venkatesh Babu
 (Signature of Representative of Distributor)
 Managing Partner

FOR SRI PAVAN AGRI GROW
A. Venkatesh Babu
 Managing Partner
 (Stamp of Distributor*)

Date: 14/08/2024
 Place: Bengaluru


Name of Company Official	Signature of Company Official
<u>Sri Pavan Agri Grow</u> (M)	

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	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		
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 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)	102
Credit Limit Required (in Rs Lakhs)	45

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



Name:- SRI PAVAN AGRIGROW

GOVERNMENT OF KARNATAKA

Registration No - PE18-1900872
License No - JDA/BU/PL/PE18-1900872/2019-2020
Date of issue - 01/08/2019
Date of Ammendment - 11/05/2021
Valid upto -

FORM III
LICENCE TO SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE
INSECTICIDES
[See sub-rules (4) of rule 10]

License to sell, stock or exhibit for sale or distribute by retail the following insecticide(s) or carrying out Commercial pest Control operations on the premises situated at 195/2 I FLOOR MYSORE ROAD NEW THAGURU PETE BENGALURU 560002 is granted to SRI PAVAN AGRIGROW

The insecticide(s) shall be distribute commercial pest control operations under the direction and supervision of the following expert staff:

Name: A VENKATESH BABU
Designation: MANAGING PARTNER
Qualification:

- Diploma in Agriculture Science

The license is subject to the provisions of the Insecticides Act, 1968 and the rules made there under for the time being in force as well as the conditions specified in next page.

Date: 16/11/2021

Seal: Licensing Authority &
Joint Director of Agriculture
Bangalore
Joint Director of Agriculture



Bangalore

PRINT

NEXT

BACK

FOR SRI PAVAN AGRIGROW

A Venkatesh Babu
Managing Partner




सत्यमेव जयते

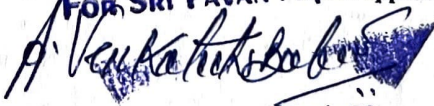
Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 29ABFFS9832C1ZX

1.	Legal Name	SRI PAVAN AGRI GROW			
2.	Trade Name, if any	SRI PAVAN AGRI GROW			
3.	Constitution of Business	Partnership			
4.	Address of Principal Place of Business	1 FLOOR, 195/2, MYSORE ROAD, NEW THARUGU PETE, Bengaluru (Bangalore) Urban, Karnataka, 560002			
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 DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.08 11:21:52 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 approval of application on 01/07/2017.

FOR SRI PAVAN AGRI GROW

Managing Partner

सर्वकार विभाग

INCOME TAX DEPARTMENT

SRI PAVAN AGRI GROW

04/11/2005

Permanent Account Number

ABFFS9832C

Signature



सर्वकार विभाग

GOVT. OF INDIA



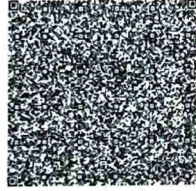
ಭಾರತ ಸರ್ಕಾರ
Government of India

ಭಾರತೀಯ ವಿಶಿಷ್ಟ ಗುರುತು ಪ್ರಾಧಿಕಾರ
Unique Identification Authority of India

ನೋಂದಣಿ ಸಂಖ್ಯೆ/Enrolment No.: 0000/00388/05293

To
ಎ ವೆಂಕಟೇಶ್ ಬಾಬು
A Venkatesh Babu
son of R S ANJAJIAH GUPTHA
VAMSHI
167/1 2ND CROSS
NEAR BHOOOTHAPPA TEMPLE
NAGADEVANAHALLI
Bangalore South
Bengaluru Kamataka - 560056
9448447711

Signature Not Verified
Digitally signed by A Venkatesh Babu
using a digital signature
AUTHORITY OF INDIA
Date: 2013.07.20 10:30:00
UTC



ನಿಮ್ಮ ಆಧಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No. :

3595 5122 9347
VID : 9140 7225 7402 1095

ನನ್ನ ಆಧಾರ್, ನನ್ನ ಗುರುತು



ಭಾರತ ಸರ್ಕಾರ
Government of India



ಎ ವೆಂಕಟೇಶ್ ಬಾಬು
A Venkatesh Babu
ಜನ್ಮ ದಿನಾಂಕ/DOB: 01/02/1970
ಪುರುಷ/ MALE

Issue Date: 23/01/2013

3595 5122 9347
VID : 9140 7225 7402 1095

ನನ್ನ ಆಧಾರ್, ನನ್ನ ಗುರುತು



ಮಾಹಿತಿ / INFORMATION

- ಆಧಾರ್ ಗುರುತಿನ ಪುರಾವೆಯೇ ಹೊರತು ಪೌರತ್ವವಲ್ಲ.
- ಆಧಾರ್ ವಿಶಿಷ್ಟವಾಗಿದೆ ಮತ್ತು ಸುರಕ್ಷಿತವಾಗಿದೆ.
- ಸುರಕ್ಷಿತ QR ಕೋಡ್/ ಆಫ್ಲೈನ್ XML/ಆನ್ಲೈನ್ ದೃಢೀಕರಣವನ್ನು ಬಳಸಿಕೊಂಡು ಗುರುತನ್ನು ಪರಿಶೀಲಿಸಿ.
- ಆಧಾರ್ ಪತ್ರ, PVC ಕಾರ್ಡ್‌ಗಳು, ಇ ಆಧಾರ್ ಮತ್ತು ಎಂ ಆಧಾರ್‌ನಂತಹ ಎಲ್ಲಾ ರೀತಿಯ ಆಧಾರ್‌ಗಳು ಸಮಾನವಾಗಿ ಮಾನ್ಯವಾಗಿರುತ್ತವೆ. 12 ಅಂಕಗಳ ಆಧಾರ್ ಸಂಖ್ಯೆಯ ಬದಲಿಗೆ ವರ್ಚುವಲ್ ಆಧಾರ್ ಐಡೆಂಟಿಟಿ (VID) ಅನ್ನು ಸಹ ಬಳಸಬಹುದು.
- ಕನಿಷ್ಠ 10 ವರ್ಷಗಳಿಗೊಮ್ಮೆ ಆಧಾರ್ ಅನ್ನು ನವೀಕರಿಸಿ.
- ವಿವಿಧ ಸರ್ಕಾರಿ ಮತ್ತು ಸರ್ಕಾರೇತರ ಪ್ರಯೋಜನಗಳು / ಸೇವೆಗಳನ್ನು ಪಡೆಯಲು ಆಧಾರ್ ನಿರ್ಮುಗ್ನವಾಗುವುದು.
- ನಿಮ್ಮ ಮೊಬೈಲ್ ಸಂಖ್ಯೆ ಮತ್ತು ಇಮೇಲ್ ಐಡಿ ಅನ್ನು ಆಧಾರ್‌ನಲ್ಲಿ ನವೀಕರಿಸಿ.
- ಆಧಾರ್ ಸೇವೆಗಳನ್ನು ಪಡೆಯಲು ಸ್ವಾಭಿಮಾನಿಗಳಿಗೆ mAadhaar ಅಪ್ಲಿಕೇಶನ್ ಅನ್ನು ಡೌನ್‌ಲೋಡ್ ಮಾಡಿ.
- ಭದ್ರತೆಯನ್ನು ಖಚಿತಪಡಿಸಿಕೊಳ್ಳಲು ಲಾಕ್/ ಅನ್‌ಲಾಕ್ ಆಧಾರ್/ ಬಯೋಮೆಟ್ರಿಕ್ಸ್ ವೈಶಿಷ್ಟ್ಯವನ್ನು ಬಳಸಿ.
- ಆಧಾರ್ ಕೋಡ್‌ಗಳನ್ನು ಸಮಯಕ್ಕೆ ಪಡೆಯಲು ಬದ್ಧವಾಗಿರುತ್ತವೆ.
- Aadhaar is a proof of identity, not of citizenship.
- Aadhaar is unique and secure.
- Verify identity using secure QR code/offline XML/online Authentication.
- All forms of Aadhaar like Aadhaar letter, PVC Cards, eAadhaar and mAadhaar are equally valid. Virtual Aadhaar Identity (VID) can also be used in place of 12 digit Aadhaar number.
- Update Aadhaar at least once in 10 years.
- Aadhaar helps you avail various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app on smart phones to avail Aadhaar Services.
- Use the feature of lock/unlock Aadhaar/biometrics to ensure security.
- Entities seeking Aadhaar are obligated to seek due consent.



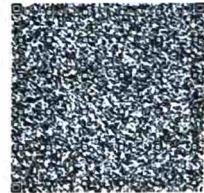
ಭಾರತೀಯ ವಿಶಿಷ್ಟ ಗುರುತು ಪ್ರಾಧಿಕಾರ
Unique Identification Authority of India



ವಿವಾಸ
ಎನ್ ಆರ್ ಆರ್ ಎಸ್ ಅಂಜಯ್ಯ ಗುಪ್ತ, ವಂಶಿ, 167/1
2ನೇ ಅಡ್ಡವೃತ್ತ, ಭೂತಪ್ಪ ದೇವಾಲಯ ಹತ್ತಿರ,
ನಾಗದೇವನಹಳ್ಳಿ, ಬೆಂಗಳೂರು ದಕ್ಷಿಣ, ಕರ್ನಾಟಕ,
ಕರ್ನಾಟಕ - 560056

DOWNLOAD DATE: 23/07/2013

Address:
son of R S ANJAJIAH GUPTHA, VAMSHI, 167/1
2ND CROSS, NEAR BHOOOTHAPPA TEMPLE,
NAGADEVANAHALLI, Bangalore South,
Bengaluru,
Karnataka - 560056



3595 5122 9347
VID : 9140 7225 7402 1095

1947 | help@uidai.gov.in | www.uidai.gov.in

A. Venkatesh Babu

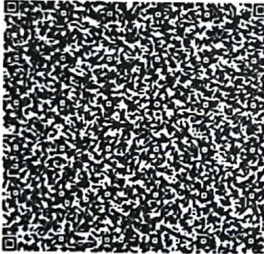


सत्यमेव जयते

INDIA NON JUDICIAL Government of Karnataka

e-Stamp

Certificate No. : IN-KA06960724776521N
Certificate Issued Date : 07-Aug-2015 02:35 PM
Account Reference : NONACC (FI) kacrsf108/ CHAMRAJPET1/ KA-BN
Unique Doc. Reference : SUBIN-KAKACRSFL0862877043461962N
Purchased by : A VENKATESH BABU
Description of Document : Article 40(A) Partnership:(without Immoveable property)
Description : PARTNERSHIP DEED
Consideration Price (Rs.) : 0
(Zero)
First Party : SRI PAVAN AGRI GROW
Second Party : A VENKATESH BABU
Stamp Duty Paid By : A VENKATESH BABU
Stamp Duty Amount(Rs.) : 500
(Five Hundred only)



Authorised Signatory
The Karnataka State Registration & Stamps Department
Sri Pavan Agri Grow's Multipurpose Co-operative Society Limited
Chamarajpet Branch

-----Please write or type below this line-----

PARTNERSHIP DEED (ON RECONSTITUTION)

THIS PARTNERSHIP DEED is executed on this 15th day of August 2015 by and between the following parties:

1. Sri. A VENKATESH BABU
S/o R.S. Anjiah Gupta,
Aged about 44 years residing at No. 110, I Floor, 3rd Cross, I Main Road,

Shilpa.V.

---2
A. Venkatesh Babu
FOR SRI PAVAN AGRI GROW

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate
3. In case of any discrepancy please inform the Competent Authority.

A. Venkatesh Babu
Managing Partner

Raja Layout, Nagadevanahalli, Bangaluru - 560056.
(Hereinafter referred to as the party of the First part/ First Partner)

And

2. Smt. SHILPA V
W/o A. Venkatesh Babu,
Aged about 29 years residing at No. 110, I Floor, 3th Cross, I Main Road,
Raja Layout, Nagadevanahalli, Bangaluru - 560056.
(Hereinafter referred to as the party of the Second part/ Second Partner)

The term partners shall mean and include the parties, their legal heirs, executives, administrators, legal representatives and assignees.

NOW THEREFORE THIS DEED WITNESTH AS FOLLOWS:

1. **Duration of Partnership:** That the Changes to Partnership shall have effect from 15th day of August 2015 and shall be "AT WELL".
2. **Name of the Firm:** That the partnership business shall continue to be carried on under the same name and style of M/s SRI PAVAN AGRI GROW and / or such other name/s as the parties to this deed may mutually agree upon from time to time. The firm has obtained the Pesticides License No. JDA/INS-ACT/BNG/277/09-10, valid till dt.31-12-2015 in the name of M/s SRI PAVAN AGRI GROW and shall be the assed of the firm and shall be continued after this re-construction.
3. **Place of Business:** That the partnership firm shall have the business and office at the premises at No. 195/2, I Floor, Next To Masjid, Mysore Road, New Tharagu pet, Bangaluru- 560002 and other place/s as the parties to this deed may mutually agree upon from time to time.
4. **Nature of Business:** That the main business of the firm shall continue to be with primary object of carry on business of Pesticides & Seeds. The partnership may also undertake any type of allied business as may be mutually decided upon partners from time to time.
5. **Managing Partner:** That the party of the First part shall be the Managing Partner of the firm who shall be taking care of day to day affairs and also to deal with all the department concern.
6. **Working Partners:** That it is agreed by and between the parties here to that the partners who agree to devote their time and attention in the conduct of the affairs of the firm as the circumstances and business needs may require and hereinafter called as the 'working partners' shall be paid remuneration as a percentage of book profits for each accounting year in the following manner:

Shilpa.V. A. Venkatesh Babu

---3

FOR SRI PAVAN AGRI GROW
A. Venkatesh Babu
Managing Partner

- a) The total remuneration payable to the working partners shall not exceed the amount specified in section 40(b) of the Income Tax Act 1961 or any other applicable provisions as may be in force from time to time. The same will be worked out as under:

In Case of Negative book profit	Rs.1,50,000.00
In Case of book profit up to Rs.3,00,000/- for the year	Rs.1,50,000.00 or 90% of the book profit whichever is high but not exceeding book profit.
On the book profit exceeding Rs.1,50,000/-	60% of the book profit

- b) For the purpose of the above calculation, the book profit shall be calculated on the basis of the book profits as defined in section 40(b) of the Income Tax Act 1961 and computed as provided in section 28 to section 44DB [Chapter IV (D)] of the Income Tax Act, without deducting the remuneration paid or payable to the partners for the relevant accounting year.
- c) Such total remuneration shall be paid to the working partners in the following ratio:

1	Sri. A. VENKATESH BABU (First Part)	50 %
2	Smt. SHILPA V (Second Part)	50 %

- d) The partners shall be entitled to increase or reduce the above remuneration. The parties hereto may also agree to revise the mode of calculating the above remuneration and decide to pay salary and grant the benefit of house rent allowance, rent free quarters, Motor Car or conveyance allowance, medical expenses, accident or LIC Premium, Provident fund, Gratuity, bonus, commission on sales/gross receipts and or other benefits to the above partners either on monthly or yearly basis as may be mutually agreed upon.
- e) The remuneration payable may be credit to the capital / current account of the partners annually or as agreed mutually from time to time.
- f) Partners shall be entitled to withdraw any amount during the year from the partnership towards their yearly remuneration, share of profit or out of their current loan or capital account from time to time as may be decided by the partners by mutual consent.
7. **Capital:** The funds required for the purpose of the partnership business shall be contributed or arranged by the partners in such manner as may be mutually agreed upon. Simple interest at the rate of 12% P.A. or such lower/higher rate as may be prescribed U/S 40(b) (iv) of the Income Tax Act, 1961, or any other applicable provision as may be in force for the Income Tax Assessment for the partnership firm for the relevant accounting period shall be payable by the partnership on the amount standing to the credit of the capital account.

Shilpa.V.

A. Venkatesh Babu

FOR SRI PAVAN AGRI GROW

A. Venkatesh Babu

Managing Partner

8. That the partners shall be entitled to modify the terms relating to remuneration, interest etc., payable to the partners by executing a Supplementary Deed and any such deed executed shall have effect, unless otherwise provided, from the first day of the accounting period in which such supplementary Deed is executed and the same shall form part of this deed as if it was there from the date of this of partnership.
9. The profit and losses of the firm after providing the above said interest on capital and the salary to the working partners, if any, shall be borne as under:

SHARE IN PROFIT / LOSS

1	Sri. A. VENKATESH BABU (First Part)	50 %
2	Smt. SHILPA V (Second Part)	50 %

10. **Bank Account:** That the Bank Account may be opened in one or more banks and the same shall be operated upon by the party of First part to this deed. The borrowing power shall vest with all the partners jointly; however borrowing in individual capacity by the partners' shall not bind the firm or its assets.
11. **Maintenance of Accounts:** That the books of account shall be maintained in English or any other language according to the Mercantile System of Accountancy.
12. **Accounting Year:** The accounting year of the firm shall be from 1st of April to 31st of March and the books of account shall be maintained in accordance with the provisions of law as applicable such books shall be maintained at the principal place of business, the books of account shall be closed on 31st bay of March every year and submit the returns and statements to appropriate authorities within stipulated time.
13. **Discharge of Liabilities:** That the firm shall discharge the loan outstanding from the bank, financial institutions or any other liabilities on preferential basis.
14. **In the event of death or retirement:**
 - a) That on death or retirement of any partner, the firm shall not stand dissolved, the remaining partners shall continue the business with the induction/without induction or new partners, and that the retiring or deceased partner/s shall only be entitled to the credit balance standing to his/her personal account adjusted to the date of his/her retirement after the closing of the books of account of the firm and in case of debit balance, he/they make good the deficiency.
 - b) That in the event of death of any party to this deed, the entire rights and privileges enjoyed by such partner shall automatically be vested with his/her legal heir/s, successor/s, as the case may be and such person/s may be taken as partners in his place as may be agreed upon by the surviving partner/s.

Shilpa.V.

A. Venkatesh Babu

---5

FOR SRI PAVAN AGRI GROW

A. Venkatesh Babu

Managing Partner

- c) That if the legal heir or representative of the deceased partner does not desire to become partner, then he/they shall be entitled to their proportionate share in partnership which shall be settled within reasonable time.
15. **Arbitration:** That any dispute or disagreement about any matter connected with partners or arising out of the partnership or relating to the account or any other, matter affecting them jointly shall be sorted out mutually. In case of disagreement to any such matter, the matter shall be referred to this arbitrators, one each appointed by the either party.
16. **Modification of Terms:** That the parties to this deed shall be entitled to modify the terms and clauses of the partnership mentioned hereinabove by mutual agreement by executing a Supplementary Deed and such deed executed shall have effect from the day agreed upon and the same shall form part of this deed.
17. **Provision of Partnership Act:** That subject to the provisions mentioned above the partnership shall run under the provisions of the Indian Partnership Act, 1932 or any modification thereon.

IN WITNESS WHEREOF, the parties, thereto have signed this deed on the date hereinabove referred.

WITNESS:

1. *H. Navigopal*
2.14/1857, 6th cross.
K.S. Town. B. 60

2. *Sri Venkatesh Babu*
No. 121, I main,
Vinayaka layout
Kengeri repangan
Bengaluru - 560080

A. Venkatesh Babu

1. (Sri A Venkatesh Babu)
Party of the First Part

Shilpa.V.

2. (Smt. SHILPA V)
Party of the Second Part

FOR SRI PAVAN AGRI GROW

A. Venkatesh Babu

Managing Partner

Account Statement



Messrs SRI PAVAN AGRI GROW
195/2 1 FLOOR NEXT TO MASJID
MYSORE ROAD NEW THARUGU PET
BANGALORE
KARNATAKA
560002

Acc.No. : 134613500002052
Customer ID: 16423016
Acc.Type : CA-KVB-ECONOMY
St.Date : 14/08/2024
St.Period : 01/05/2024 to 14/08/2024
Mobile No. : 919448447711
Email Id : pavanspag5112005@gmail.com

Account Summary

Opening Balance 4,87,181.46	Total Credit Amount 1,06,06,092.93	Total Debit Amount 1,08,57,692.00	Closing Balance 2,35,582.39	Count of Cr. & Dr. Transactions CR:275/DR:105
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Statement of A/c 134613500002052 for the period 01/05/2024 to 14/08/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
01/05/2024	01/05/2024		B/F...				4,87,181.46
01/05/2024	01/05/2024	1346	BY CLG:RUKMINI NETE:Karnataka Bank - 30-	721224		10,000.00	4,97,181.46
01/05/2024	01/05/2024	1346	BY CLG:ANEKAL:Canara Bank - 30-APR-24	343939		63,448.00	5,60,629.46
02/05/2024	02/05/2024	2101	NEFT CR-N123243015079753-C NAGARAJ AGRO			11,930.00	5,72,559.46
02/05/2024	02/05/2024	2101	NEFT CR-SBINS24123217801-SRI LAKSHMI TRA			10,000.00	5,82,559.46
03/05/2024	03/05/2024	2101	N124240209272267-DHANUKA AGRITECH LIMITE		10,000.00		5,72,559.46
04/05/2024	04/05/2024	1346	BY CLG:RAMESH:Karnataka Bank - 03-MAY-24	520125		27,072.00	5,99,631.46
04/05/2024	04/05/2024	1346	BY CLG:SRI LAKSHMI:Bank Of Baroda - 03-M	001091		50,000.00	6,49,631.46
04/05/2024	04/05/2024	1346	BY CLG:SKB:Canara Bank - 03-MAY-24	709963		30,000.00	6,79,631.46
04/05/2024	04/05/2024	1763	IMPS-412510143523-S P AGRO TRADERS-KKBK-			50,000.00	7,29,631.46
04/05/2024	04/05/2024	9999	116432899860884-DHANALAKSHMI TRADERS-135			18,940.00	7,48,571.46
05/05/2024	04/05/2024	1346	UPI-CR-412554831974-VENKATESH BABU A-CNR	831974		20,000.00	7,68,571.46
06/05/2024	06/05/2024	2101	NEFT CR-N127243022078915-SRI VENKATESHWA			21,755.00	7,90,326.46
06/05/2024	06/05/2024	2101	N127240209455665-SWAL CORPORATION LIMITE		1,80,000.00		6,10,326.46
06/05/2024	06/05/2024	2101	N127240209456011-DHANUKA AGRITECH LIMITE		2,00,000.00		4,10,326.46

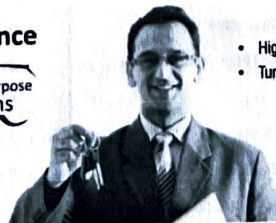
Karur Vysya Bank does not ask for personal security details like your Internet banking or phone banking passwords on the email, phone or otherwise. Never disclose your passwords to anyone, even to the bank's staff



Fast track finance



Car of your choice



- Highest repayment tenor • Attractive rates of interest
- Turn Around Time of one day • Finance for second hand cars also



Karur Vysya Bank, Central Office, Erode Road, Karur-639002 (Tamilnadu) www.kvb.co.in

Account Statement

Messrs SRI PAVAN AGRI GROW
195/2 I FLOOR NEXT TO MASJID
MYSORE ROAD NEW THARUGU PET
BANGALORE
KARNATAKA
560002



Acc.No. : 1346135000002052
Customer ID: 16423016
Acc.Type : CA-KVB-ECONOMY
St.Date : 14/08/2024
St.Period : 01/05/2024 to 14/08/2024
Mobile No. : 919448447711
Email Id : pavanspag5112005@gmail.com

Account Summary

Opening Balance	Total Credit Amount	Total Debit Amount	Closing Balance	Count of Cr. & Dr. Transactions
4,87,181.46	1,06,06,092.93	1,08,57,692.00	2,35,582.39	CR:275/DR:105

Statement of A/c 1346135000002052 for the period 01/05/2024 to 14/08/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
03/08/2024	03/08/2024	2101	NEFT CR-37152044971DC-SREE MARUTHI FERTI			40,000.00	2,72,726.39
03/08/2024	03/08/2024	1346	UPI-CR-421632291990-DINESH AGRO TRADERS-	291990		15,000.00	2,87,726.39
04/08/2024	04/08/2024	1346	UPI-CR-421704645973-VENKATESH BABU A-CNR	645973		23,000.00	3,10,726.39
05/08/2024	05/08/2024	1763	IMPS-421808114193-SUNILKUMAR T R-CNRB-xx			30,000.00	3,40,726.39
05/08/2024	05/08/2024	1763	IMPS-421808114502-SUNILKUMAR T R-CNRB-xx			9,700.00	3,50,426.39
05/08/2024	05/08/2024	1346	CASH DEP-SELF-SELF-KENGERI	000000		36,000.00	3,86,426.39
05/08/2024	05/08/2024	2101	NEFT CR-N218243187611680-SRI VENKATESHWA			8,509.00	3,94,935.39
05/08/2024	05/08/2024	1346	UPI-CR-458436041630-ASHOK BHAT A-HDFC-00	041630		100.00	3,95,035.39
05/08/2024	05/08/2024	1346	UPI-CR-421812575158-ASHOK BHAT A-HDFC-00	575158		15,000.00	4,10,035.39
06/08/2024	06/08/2024	1346	BY CLG:RUKMMI ENTERPRIESE:Karnataka Bank	873804		10,001.00	4,20,036.39
06/08/2024	06/08/2024	1763	IMPS-421912447960-VAYUPUTHRA TRADERS-CNR			15,000.00	4,35,036.39
06/08/2024	06/08/2024	1346	UPI-CR-421931078385-VENKATESH BABU A-CNR	078385		6,000.00	4,41,036.39
07/08/2024	06/08/2024	2101	N219240215241556-DHANUKA AGRITECH LIMITE		1,25,000.00		3,16,036.39
07/08/2024	07/08/2024	2101	NEFT CR-KKBKH24220873175-ANNAPURNA ENTER			27,756.00	3,43,792.39
07/08/2024	07/08/2024	2101	NEFT CR-KARBN24220521238-KOMMANNA FARM A			13,565.00	3,57,357.39
08/08/2024	08/08/2024	1763	IMPS-422109492108-SHREEKATTHIMARAMMADEVI			7,200.00	3,64,557.39
08/08/2024	08/08/2024	1763	IMPS-422109493638-SHREEKATTHIMARAMMADEVI			720.00	3,65,277.39
08/08/2024	08/08/2024	2101	NEFT CR-N221243196770078-SRI SAI AGRO SU			23,265.00	3,88,542.39
08/08/2024	08/08/2024	1346	CASH DEP-SELF-self-KENGERI	000000		20,000.00	4,08,542.39
08/08/2024	08/08/2024	2101	N221240215398141-JU AGRI SCIENCES PRIVAT		45,000.00		3,63,542.39
08/08/2024	08/08/2024	2101	N221240215398213-SUMITOMO CHEMICAL INDIA		60,000.00		3,03,542.39
08/08/2024	08/08/2024	2101	N221240215398280-DHANUKA AGRITECH LIMITE		1,00,000.00		2,03,542.39
09/08/2024	09/08/2024	1346	BY CLG:ANEKAL TQ GHC ASSN:Canara Bank -	343894		43,342.00	2,46,884.39
09/08/2024	09/08/2024	1346	BY CLG:BM AGRO TRADERS:Canara Bank - 08-	104437		20,000.00	2,66,884.39
09/08/2024	09/08/2024	1346	BY CLG:SRI VENKATESWARA TRADERS:HDFC Ban	000635		64,478.00	3,31,362.39
09/08/2024	09/08/2024	1763	IMPS-422212182245-ALL INDIA AGRO KENDR-C			12,060.00	3,43,422.39
09/08/2024	09/08/2024	1346	CASH DEP-SELF-self-KENGERI	000000		15,000.00	3,58,422.39
09/08/2024	09/08/2024	1346	UPI-CR-422252636165-VENKATESH BABU A-CNR	636165		5,000.00	3,63,422.39
09/08/2024	09/08/2024	2101	N222240215488354-DHANUKA AGRITECH LIMITE		1,00,000.00		2,63,422.39

Account Statement

Messrs SRI PAVAN AGRI GROW
 195/2 I FLOOR NEXT TO MASJID
 MYSORE ROAD NEW THARUGU PET
 BANGALORE
 KARNATAKA
 560002

Acc.No. : 134613500002052
 Customer ID: 16423016
 Acc.Type : CA-KVB-ECONOMY
 St.Date : 14/08/2024
 St.Period : 01/05/2024 to 14/08/2024
 Mobile No. : 919448447711
 Email Id : pavanspag5112005@gmail.com

Account Summary

Opening Balance 4,87,181.46	Total Credit Amount 1,06,06,092.93	Total Debit Amount 1,08,57,692.00	Closing Balance 2,35,582.39	Count of Cr. & Dr. Transactions CR:275/DR:105
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Statement of A/c 134613500002052 for the period 01/05/2024 to 14/08/2024

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
					60,000.00		2,03,422.39
09/08/2024	09/08/2024	2101	N222240215488410-MANKIND AGRI TECH PVT L			40,000.00	2,43,422.39
10/08/2024	10/08/2024	2101	NEFT CR-37241605121DC-SREE MARUTHI FERTI			80,000.00	3,23,422.39
10/08/2024	10/08/2024	2101	NEFT CR-N223243201675525-NEW CHANDU AGRO			70,000.00	3,93,422.39
10/08/2024	10/08/2024	2101	NEFT CR-KKBKH24223878121-MYSORE FERTILIS			7,650.00	4,01,072.39
11/08/2024	11/08/2024	2101	NEFT CR-37250968561DC-KARNATAKA KRISHI K			36,000.00	4,37,072.39
12/08/2024	12/08/2024	1346	CASH DEP-SELF-SELF-KENGERI	000000		22,863.00	4,59,935.39
13/08/2024	13/08/2024	1346	BY CLG:SRI VENKATESWARA A:Canara Bank -	134338		1,27,849.00	5,87,784.39
13/08/2024	13/08/2024	1346	BY CLG:SRI VINAYAKA FERTILIZERS:Union Ba	005585		36,291.00	6,24,075.39
13/08/2024	13/08/2024	1346	BY CLG:SRI ERANNASWAMY ENTERPRIS:Bank Of	001303		1,04,114.00	7,28,189.39
13/08/2024	13/08/2024	2101	NEFT CR-N226243206303392-SRI VIJAYALAKSH			50,393.00	7,78,582.39
14/08/2024	14/08/2024	1346	UPI-CR-422791743653-VENKATESH BABU A-CNR	743653		20,000.00	7,98,582.39
14/08/2024	14/08/2024	1346	CASH DEP-SELF-SELF-KENGERI	000000			4,48,582.39
14/08/2024	14/08/2024	2101	KVBLR52024081453328959-DHANUKA AGRITECH		3,50,000.00		3,88,582.39
14/08/2024	14/08/2024	2101	N227240215739265-SUMITOMO CHEMICAL INDIA		60,000.00		3,43,582.39
14/08/2024	14/08/2024	2101	N227240215739427-JU AGRI SCIENCES PRIVAT		45,000.00		2,83,582.39
14/08/2024	14/08/2024	2101	N227240215739483-ULTRA AGRO CHEMICAL IND		60,000.00		2,43,582.39
14/08/2024	14/08/2024	2101	N227240215739533-SWAROOP AGROCHEMICAL IN		40,000.00		2,35,582.39
14/08/2024	14/08/2024	2101	N227240215744703-SATHYANARAYANA M S-0473		8,000.00		

Account Statement



Messrs **SRI PAVAN AGRI GROW**
195/2 I FLOOR NEXT TO MASJID
MYSORE ROAD NEW THARUGU PET
BANGALORE
KARNATAKA
560002

Acc.No. : 1346135000002052
Customer ID: 16423016
Acc.Type : CA-KVB-ECONOMY
St.Date : 14/08/2024
St.Period : 01/05/2024 to 14/08/2024
Mobile No. : 919448447711
Email Id : pavanspag5112005@gmail.com

Statements are sent to customers only where transactions are made in the account during the period of statement. Unless the constituent notifies the bank immediately of any discrepancy found by him / her in this statement of account, it will be taken that he / she has found the account correct.

We would like to reiterate that as a policy, KVB does not ask you to part with / disclose / revalidate your connect password, login id and debit card number through emails or phone calls. Further we would like to reiterate that KVB shall not be liable for any losses arising from you sharing / disclosing your loginID, Password and debit card number to any one. Please co-operate by forwarding all such suspicious / spam e-mails, if received by you to eservice@kvbmail.com.

*****ACRONYMS DESCRIPTIONS*****

BRN -> Branch Code	CSW -> Cash Withdrawal	FTD -> Funds Transfer	FD -> Fixed Deposit
To CLG -> Clearing Debit	By CLG -> Clearing Credit	SI -> Standing Instructions	
TD -> Term Deposit	RD -> Recurring Deposit	LN -> Loan	
IB -> Internet Banking	SC -> Service Charges	SB -> Savings Banking	

HOME BRANCH : BANGALORE - KENGERI
ADDRESS : NO 9 OUTER RING ROAD, OPPOSITE SHIRKE APARTMENTS, KENGERI SATELLITE TOWN, BANGALORE, KARNATAKA, 560060, Phone No : 080-28484343. IFSC CODE - KVBL0001346 . MICR CODE - 560053028.

Sri Pavan Agri Grow

No.195/2, I Floor, Next To Masjid,
Mysore Road, New Tharagu Pet,
BENGALURU - 560002
Karnataka, India

A. Venkatesh Babu
Managing Partner

Ph (M): +91 9448447711
+91 7975354719

E-mail: pavanspag5112005@gmail.com

TIN No.29210481647

FOR SRI PAVAN AGRICULTURE

A. Venkatesh Babu
Managing Partner



THE KARUR VYSYA BANK LIMITED दि ककर वैश्य बैंक लिमिटेड
BANGALORE - KENGERI, NO. 9, OUTER RING ROAD, NEAR SHIRKE APARTMENTS, KENGERI SATELLITE TOWN, BANGALORE, KARNATAKA - 560080
IFSC : KYBL0001346

Payable at all branches

Valid for 3 months from the date of issue
D D M M Y Y Y Y

Pay अदा करें m/s UNIVERSAL AGRO CHEMICAL INDUSTRIES or Bearer
Rupees रुपये ₹ या धारक को

A/c No. खाता क्र. 134613500002052
INITIAL आक्षर

FOR SRI PAVAN AGRI GROW

A. Venkatesh Babu

PARTNER(S)/AUTHORISED SIGNATORY

Please sign above

0000215 5600530281 004672 29



KARUR VYSYA BANK LIMITED दि करूर वयस बैंक लिमिटेड
BANGALORE - KENGERI, NO. 9, OUTER RING ROAD, NEAR SHIRKE APARTMENTS, KENGERI SATELLITE TOWN, BANGALORE, KARNATAKA - 560060
IFSC : KVBL0001346

Payable at all branches

Valid for 3 months from the date of issue

D D M M Y Y Y Y

Pay अदा करें *m/s UNIVERSAL AGRO CHEMICAL FABUS PRIES* or Bearer

Rupees रुपये

या धारक को

₹

A/c. No.

खाता क्र.

1346135000002052

INITIAL

आरंभ

FOR SRI PAVAN AGRI GROW

Sri Pavan Agrigrow

PARTNER(S)/AUTHORISED SIGNATORY

Please sign above

000214 5600530281 004672 29

THE KARUR VYSYA BANK LIMITED दि कारूर वैश्य बैंक लिमिटेड
BANGALORE - KENGERI, NO. 9, OUTER RING ROAD, NEAR SHIRKE APARTMENTS, KENGERI SATELLITE TOWN, BANGALORE, KARNATAKA - 560060
CSC : KV BL0001346

Payable at all branches

Valid for 3 months from the date of issue

D	D	M	M	Y	Y	Y	Y
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अदा करें **M/s UNIVERSAL AGRO CHEMICAL INDUSTRIES.**
पैसे रुपये

or Bearer
या धारक को

₹

A/c. No.
खाता क्र. 134613500002052

INITIAL
आदाक्षर

FOR SRI PAVAN AGRI GROW

Sd. Venkatesh Babu
PARTNER(S)/AUTHORISED SIGNATORY

Please sign above

⑈000208⑈ 560053028⑈ 004672⑈ 29