



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* ANATH BANDHU NANDI
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name WILLA-BARAKAARA
P.O. KILYANAPUR District PASCHIMMEDINIPUR
State WEST-BENGAL PIN Code 721253
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
ANATH BANDHU NANDI
- Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 7431811622 WhatsApp Mobile: +91 7431811622
Email ID*:
- Preferred mode of communication: Email Ph Whatsapp
- Income Tax Permanent Account No*: ADRPN1143R
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes / No
- GST No
- Pesticide Licence No* 2515201010202711R Valid Up to* UNDEFINED
Issued By GOVT OF WB
- Micronutrient Licence No* Valid Up to* / /
Issued By

Signature and Photograph of Person Authorized to Represent the Applicant



Name* ANATH BANDHU NANDI

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Anath Bandhu Nandi
Signature*

Date: 09/06/2023

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment: 2021

14) Number of years for which you are dealing in Pesticides / Micronutrients: 23

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
	<u>Kumargam</u>		
	<u>Amrutha</u>		
	<u>Chokkadon</u>		
	<u>Gangdwan</u>		
	<u>Chandabibi</u>		

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)*?

Basakabela

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Paddy + Potato		
Field Crops			
Field Crops			
Vegetables	All vegetable		
Vegetables			
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
Atamoxan			
Allyol			
Roundup			

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

Molecules	Crops	Key Brands	Approx. Volume
Sulf, carzate			

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

PNB

Name & address of Branch

ACHALTPUR

IFSC Code of Branch

PUNB0065420

Account No

0094010185920

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. 0009 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

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	<ol style="list-style-type: none"> Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License) Signed copy of Address Proof (Aadhaar Card/ Passport) Signed copy of PAN Signed copy of GST Certificate (if applicable) Signed copy of Pesticide License Signed copy of Micronutrient License Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
Additional documents for Partnership Firm	<ol style="list-style-type: none"> Signed copy of registered partnership deed Authorization from all partners allowing representative to act and sign on behalf of the firm
Additional documents for Private Limited Company	<ol style="list-style-type: none"> Signed copy of Memorandum and Articles of Association 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

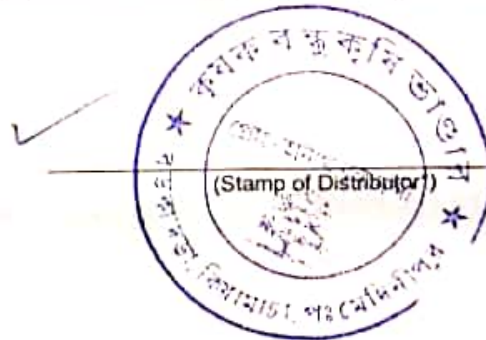
15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the date of the cheque. If the bank on whom the cheque is drawn, dishonors the cheque for reasons related to "Insufficient Funds", then the company will levy a cheque Dishonor charge on the Distributor without 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 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, Ananth-Bandhu-Nandi acting on behalf of Ananth Bandhu Nandi
 (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

Ananth Bandhu Nandi
 (Signature of Representative of Distributor*)



Date: 7-6-23

Place:

Name of Company Official	Signature of Company Official
<u>Amit Panda</u>	

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			
	<input checked="" type="checkbox"/> ID Proof (Aadhaar Card/ Passport/ Driving License)		
	Name on ID proof tallies with PAN		
	Signed and stamped		
	<input checked="" type="checkbox"/> 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		
	<input checked="" type="checkbox"/> Signed copy of PAN		
	Name on PAN tallies with ID proof		
	Signed and stamped		
	<input checked="" type="checkbox"/> Signed copy of GST Certificate (if applicable)		
	Name on Certificate tallies with ID Proof		
	Signed and stamped		
	<input checked="" type="checkbox"/> 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		
	<input checked="" type="checkbox"/> 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		
	<input checked="" type="checkbox"/> 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		
	<input checked="" type="checkbox"/> 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)	6 Lakh.
Credit Limit Required (in Rs Lakhs)	2.4 Lakh

Approved By: (all forms have to be approved by respective GICs)	
Name of Company Official	Signature of Company Official
Amit Panda	



FORM III
LICENCE TO MANUFACTURE INSECTICIDES

Or

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

Or

STOCK AND USE OF INSECTICIDES FOR COMMERCIAL PEST CONTROL OPERATIONS
COMMERCIAL PEST CONTROL OPERATIONS

(Separate license to be issued for manufacture/sale, stock etc. / pest control operations)

1. License Number : 25/15/2010/1000271 /I/RL
Old License Number: PAS.MID. 2864-PPS (3488) /08

License renewed with effect from 01/01/2018

License to Sell/stock/exhibit for sale/distribution of insecticides for District :Paschim Medinipur in the premises situated at

Shop Details :

Village: BARA KADRA JI No:138, Khatian No :185, Dag No :404/407, Mouza : BARA KADRA Block :GARHBETA-II, District : PASCHIM MEDINIPUR, State : WEST BENGAL

Storage Details : Annexure - A (Store location details)

Name :ANATH BANDHU NANDI, Owner name: ANATH BANDHU NANDI, Postal address : Village: - BARA KADRA, Post office: KIYAMACHA, PIN : 721253, District : PASCHIM MEDINIPUR, State : WEST BENGAL

is granted to -

M/s : ANATH BANDHU NANDI

Address : Village : BARA KADRA, Post office: KIYAMACHA, PIN : 721253

Mobile no : ~~9733694833~~ 7431811622

as specified here under :—

Sl. No.	Particulars of the insecticide	Name of Certificate of Registration	Date of grant of Licence	Validity of Licence, wherever applicable
1	ALL INSECTICIDE	HPM CHEMICALS & FERTILIZERA LTD	05/02/2005	31/12/2018
2	ALL INSECTICIDE	KRISHI RASAYAN	05/05/2011	31/12/2018
3	ALL INSECTICIDE	HERANBA INDUSTRIES LIMITED	19/06/2007	PERMANENT

2. The insecticide(s) shall be **Sell/stock/exhibit for sale/distribution of insecticides** under the direction and supervision of the following expert staff: CHHATRAPATI MAHATA (Graduate with degree in Life Science)

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 :- MIDNAPORE Dated :- 20/07/2018

Signature of the Licensing Officer Seal
Deputy Director of Agriculture
(Administration)
Paschim Medinipur

Anath Bandhu Nandi


25/15/2010/1000271 /I/RL

Conditions

1. This licence shall be displayed in the prominent place in the premises for which the licence is being issued and shall be produced for inspection as and when required by an Insecticide Inspector, licensing officer or any other officer authorised by the Government in this regard.
2. Any change in the name of the expert staff, named in the licence, shall forthwith be reported to the licensing officer.
3. The licensee shall scrupulously comply with each and every condition of registration of the insecticide(s), failing which the licence is liable to be cancelled.
4. No insecticide shall be sold or exhibited for sale or distributed or issued for use in commercial pest control operations except in packages approved by the Registration Committee from time to time.
5. If the licensee wants to manufacture / sell, stock or exhibit for sale or distribute / stock and use for commercial pest control operations, any additional insecticide, he may apply to the licensing officer for addition in the licence for each such insecticide on payment of the prescribed fee.
6. For pest control operations an application for the renewal of the licence shall be made as laid down in sub-rule (3A) of rule 10 of the Insecticides Rules, 1971.
7. The licensee shall comply with the provisions of the Insecticides Act, 1968, and the rules made there under for the time being in force.
8. The licence also authorizes the storage and stocking of insecticide(s) manufactured at the licensed premises, in the factory premises for sale by way of wholesale dealing by the licensee.
9. The licensee shall maintain the record of 'date expired insecticides' separately in the format as per Appendix A.
10. The licensee shall maintain the record of sale /distribution of insecticides in the format as per Appendix B and shall submit monthly return to the Licensing Officer.
11. The licensee shall maintain the stock register for technical and formulated products separately as per Appendix C1 and C2, respectively (For manufacturer only)
12. The licensee shall submit the monthly return for technical grade and formulated insecticides separately as per Appendix D1 and D2, respectively (For manufacturer only)
13. The licensee shall maintain a record of periodical medical examination of persons engaged in connection with insecticides as per Appendix E
14. All the registers are to be kept under secured custody by the Licensee and shall be provided for scrutiny any time to the Insecticide Inspector, Licensing Officer or any other officer authorised by the Central Government and / or the State Government
15. Any other condition(s) as specified by the licensing officer.

Place - MIDNAPORE Dated :- 20/07/2018

Signature of the Licensing Officer Seal
Deputy Director of Agriculture
(Administration)
Paschim Medinipur


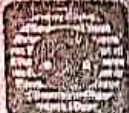

20-07-18

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT OF INDIA

ANATHBANDHU NANDI
MANINDRA NATH NANDI
13/12/1978
Permanent Account Number
ADRPN1143R

*Anath Bandhu
Nandi*
Signature



In case this card is lost / found, kindly inform / return to :
Income Tax PAN Services Unit, UTTNL
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.

यह कार्ड खो जाने पर कृपया सूचित करें/सीटारु :
आयकर पैन सेवा यूनिट, 111111
प्लॉट नं: 3, सेक्टर 11, सीडी बेलपुर,
नवी मुंबई-400 614.

Anath Bandhu Nandi



भारत सरकार



आधार



भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrollment No 2777/99915/01279

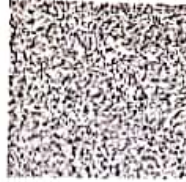
To
ANATH BANDHU NANDI

C/O: Manindra Nandi
VTC: Barakadra, PO: Kamacha,
Sub District: Gumbeta-II, District: Paschim Medinipur,
State: West Bengal, PIN Code: 721253,
Mobile: 7431811622

79690095



KF796909960F1



आपका आधार क्रमांक / Your Aadhaar No. :

7281 7349 1373

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



Issue Date: 07/01/2015



ANATH BANDHU NANDI
DOB: 31/12/1979
Male

7281 7349 1373

मेरा आधार, मेरी पहचान

Anath Bandhu Nandi



Universal Banking Solution from Infosys

Account Ledger Inquiry

Menu Show Memo Pad Background Menu CCY Converter

07 June, 2023 | User 5197035 | 068420 | Menu Shortcut:

Go



A/c. ID 0684010188920 INR 068420 ANATHBANDHU NANDI

A/c. Status ACTIVE

A/c. Open Date 04-01-2012

GL Subhead 05100

Opening Bal. INR 22,103.14 CR.

Closing Bal. INR 1,818.62 CR.

Funds in Clg. INR 0.00 CR.

A/c. Status Date 01-09-2022

A/c. Close Date

A/c. Type CUSTOMER ACCOUNT

Available Amt. INR 1,818.62 CR.

Effective Available Amt. INR 1,818.62 CR.

Float Bal. INR 0.00 CR.

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
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03-06-2023	01-06-2023		0684010188920:Int.Pd:01-03-2023 to 31-05-2023	INR		47.00	1,818.62CR.
30-05-2023	30-05-2023		UPI/315070060293/P2M/kripasidhu@icici/SOUMITRA SAH	INR	600.00		1,771.62CR.
28-05-2023	28-05-2023		UPI/351490623477/P2V/9933326676@ybi/RINA KUNDU	INR	1,000.00		2,371.62CR.
28-05-2023	28-05-2023		UPI-REV/351403159733/P2V/6295799533@ybi/ANATHBANDH	INR		1,000.00	3,371.62CR.
28-05-2023	28-05-2023		UPI/351403159733/P2V/6295799533@ybi/RAHUL KUNDU	INR	1,000.00		2,371.62CR.
28-05-2023	28-05-2023		UPI-REV/351410785106/P2V/6295799533@ybi/ANATHBANDH	INR		1,000.00	3,371.62CR.
28-05-2023	28-05-2023		UPI/351410785106/P2V/6295799533@ybi/RAHUL KUNDU	INR	1,000.00		2,371.62CR.
24-05-2023	24-05-2023		UPI/351027760619/P2V/kajalpramanik2014@ybi/KAJAL	INR	11,000.00		3,371.62CR.
23-05-2023	23-05-2023		PMSBY RENEWAL FY:2023-2024	INR	20.00		14,371.62CR.
22-05-2023	22-05-2023		UPI/3142226079946/P2V/biplabkundu721253-1@okicici/B	INR		300.00	14,391.62CR.
22-05-2023	22-05-2023		TRTR/ACTCDEP/314209442061/FIK	INR		8,000.00	14,091.62CR.
06-05-2023	06-05-2023		BPAP34DBPCL LPG SUBSIDY	INR		2.45	6,091.62CR.
04-05-2023	04-05-2023		UPI/349043974059/P2V/kajalpramanik2014@ybi/KAJAL	INR	9,000.00		6,089.17CR.
04-05-2023	04-05-2023		UPI/312432158386/P2M/kripasidhu@icici/SOUMITRA SAH	INR	600.00		15,089.17CR.
04-05-2023	04-05-2023		TRTR/ACTCDEP/312411024633/FIK	INR		8,000.00	15,689.17CR.

02-05-2023	02-05-2023	NACH/1144463010/NACH000000000002075/WBSC627	INR			7,689.17CR.
02-05-2023	02-05-2023	TRTR/ACTCDEP/312211080448/FLK	INR		3,700.00	3,989.17CR.
28-04-2023	28-04-2023	UPI/348476887549/P2V/6296799599@axi/Tarun Kanfi Mi	INR		2,000.00	1,989.17CR.
25-04-2023	25-04-2023	UPI/348123346593/P2V/kajalpramanik2014@ybi/KAJAL	INR		300.00	2,289.17CR.
25-04-2023	25-04-2023	UPI/348147060609/P2V/biplabkundu7212531@ybi/BIPLAB	INR		5,000.00	1,800.00
19-04-2023	19-04-2023	UPI/310951590561/P2V/kajalpramanik2014@ybi/KAJAL	INR		1,000.00	875.00
18-04-2023	18-04-2023	UPI/347470635032/P2V/biplabkundu7212531@ybi/BIPLAB	INR		1,559.00	5,614.17CR.
17-04-2023	17-04-2023	UPI/310822748147/P2V/9933326676@ybi/RINA KUNDU	INR		4.00	7,173.17CR.
17-04-2023	17-04-2023	UPI/347377498846/P2V/9933326676@ybi/RINA KUNDU	INR		50.00	7,169.17CR.
17-04-2023	17-04-2023	UPI/347340891398/P2V/9933326676@ybi/RINA KUNDU	INR		1.00	7,219.17CR.
13-04-2023	13-04-2023	SMS CHRG FOR:01-01-20231031-03-2023	INR		8.55	7,220.17CR.
02-04-2023	02-04-2023	BPAP34DBPCL LPG SUBSIDY	INR		2.45	7,228.72CR.
16-03-2023	16-03-2023	BPAP34DBPCL LPG SUBSIDY	INR		2.45	7,226.27CR.
16-03-2023	16-03-2023	SMS CHRG FOR:01-10-20221031-12-2022	INR		4.72	7,223.82CR.
08-03-2023	08-03-2023	TO SELF	INR		5,000.00	7,228.54CR.
04-03-2023	01-03-2023	0684010188920.Int.Pd:01-12-2022 to 28-02-2023	INR		267.00	12,228.54CR.
03-03-2023	03-03-2023	TO :0684202032401	INR		141.60	11,961.54CR.
03-03-2023	03-03-2023	TO SELF	INR		10,000.00	12,103.14CR.

OK

Anshu Sandhu Nandi



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गोअल्टोर (पश्चिम मदिनीपुर) पश्चिम बंगाल
GOALTOR (Paschim Medinipur) West Bengal-721128
RTGS/NEFT IFS Code : PUNB0068420

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