



# 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\* **PURKAIT FERTILIZER**
- Full Postal Address for correspondence\*:  
Type of Location: Office  Shop  Godown  Residence   
Street Name **JAMTALA**  
P.O **JAMTALA** District **SOUTH 24 PARGANAS**  
State **WEST BENGAL** PIN Code **743338**
- Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify) \_\_\_\_\_
- Name of Representative\*: Proprietor  / Managing Partner  / Director  / Authorised Signatory   
**AMARENDRA NATH PURKAIT**
- Telephone No:  
Office /Shop Landline: (STD Code) \_\_\_\_\_  
Residence Landline: (STD Code) \_\_\_\_\_  
Mobile\*: +91 **7699295315** WhatsApp Mobile: +91 **7699295315**  
Email ID\*: **PURKAITFERTILIZER07@gmail.com**
- Preferred mode of communication: Email  Ph.  Whatsapp
- Income Tax Permanent Account No\*: \_\_\_\_\_
- Is the applicant registered under GST\*: Yes  / No
- If yes, is the applicant registered under Composite Scheme of GST : Yes  / No
- GST No **19AFXPP8885N1ZS**
- Pesticide Licence No\* **P107836** Valid Up to\* \_\_\_\_/\_\_\_\_/\_\_\_\_  
Issued By \_\_\_\_\_
- Micronutrient Licence No\* \_\_\_\_\_ Valid Up to\* \_\_\_\_/\_\_\_\_/\_\_\_\_  
Issued By \_\_\_\_\_

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



Affix photograph\*

Name\* **AMARENDRA NATH PURKAIT**

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

**Amarendra Nath Purkait**  
Signature\*

Date: **07/11/2023**

**PART B: BUSINESS BACKGROUND OF APPLICANT**

- 13) Year of Establishment: 2006
- 14) Number of years for which you are dealing in Pesticides / Micronutrients: 2000 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
GHARDA CHEMICALS	5 YEARS	HAMLA	
SYNGENTA	5 YEARS	RIDOMIL GOLD	
KRISHI RASAYAN	6 YEARS	KRILAXY GOLD	

- 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
JALABERJA	1,00,000	1	1. PABAN MONDAL 2. 3.
MAIPITH	2,00,000	2	1. KAILASH DAS 2. HARADHAN DAS 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

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

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

Jamjala

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	TOMATO	5	30,000
Field Crops	BITTER GOURD	10	50,000
Field Crops	CUCUMBER	5	20,000
Vegetables	BEANS	7	20,000
Vegetables			
Vegetables			
Others	PADBY	250	50,000
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
QUIK			

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	QUIK	500	500
Herbicides	DESTRO 71	200	200
Fungicides	COSMIC 720	50	100
Fungicides	TOXY	30	50
Pesticides	STRIKE 550	500	1000
Pesticides	STRIKE SUPER	100	500
Micronutrients	KALPATARU	1000	2000
Micronutrients	ORGAMIN 7 HIGH 211	500	500

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 AXIS BANK LTD  
 Name & address of Branch JAYNAGAR MAZIL  
 IFSC Code of Branch UT180001792  
 Account No 922030060122908 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 1200 Address: Jaunpur

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

35) If Yes, approx. size 2000 Address: Jaunpur

36) Number of staff employed by the applicant \_\_\_\_\_

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

If Yes, Number of such vehicles 01 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** 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, AMARENDRA NATH PURKAIT acting on behalf of PURKAIT FERTILIZER  
 (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

✓ Amarendranath Purkait

(Signature of Proprietor / Partner / Director\*)

Amarendra Nath Purkait  
 ✓ Amarendranath Purkait  
 Proprietor

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

Date: 22/11/2023

Place: Jamfala

Name of Company Official	Signature of Company Official
<u>Biswanath Panda</u>	<u>B. Panda</u>

**For Internal Use**

**Checklist for Sales Team Member Opening Distributorship**

	<b>Particulars</b>	<b>Yes</b>	<b>No</b>
	<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)	5,00,000
Credit Limit Required (in Rs Lakhs)	2,00,000

<b>Approved By:</b> (all forms have to be approved by respective GICs)	
Name of Company Official	Signature of Company Official
Byomkesh Juma	B. Juma



**FORM III**

**Govt. of West Bengal  
Dept of Agriculture**

office of the **DDA (Admin)** South 24 Parganas

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

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

1. License Number **P07836** Digitized License for **4971/PPS/92**  
License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **South 24 Parganas** in the premises situated at **Annexure - A**

is granted to -

**M/s AMARENDRA NATH PURKAIT**

Shop Address :

-----  
**Village : JAMTALA , Dag no : 362/1747 , Khatian no : 925/1 , Road : JAMTALA , Mouza : Jamtala , Block : KULTALI , Subdivision : Alipore Sadar , District : South 24 Parganas , State : West Bengal**  
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Email : **purkaitfertilizer07@gmail.com**

Mobile no : **9735266570**

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** :  
**ARNAB PURKAIT ( 1 Year diploma course in Agriculture/ Horticulture )**

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

as well as the conditions on the certificate of registration and others as stated



Place: Alipore Dated : 16-12-19

  
(Signature of the licensing officer)  
Deputy Director of Agriculture (Admn.)  
South 24 Parganas.



FORM 'A 2'  
ACKNOWLEDGEMENT  
[See Clause 8(3)]

Name of the concern: **PURKAIT FERTILIZER**

Letter of Authorization No. F05050

Date of Issue: 12/03/2018

Renewal with effect from 29/03/2021

Valid Upto: 28/03/2026

Received from M/s **PURKAIT FERTILIZER** a complete Memorandum of Intimation alongwith Form O, fee of Rs. 1250 by Reference /GRN bearing number **192020210242431978** dated **09/03/2021**, as **LOA for Retail Dealer for Subdivision : Alipore 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 :**

-----  
JI no : --- , Dag no : 362/1747 , Khatian no : 925/1 , Road : JAMTALA , Mouza : Jamtala ,  
Block : KULTALI , Subdivision : BARUIPUR , District : South 24 Parganas , State : West  
Bengal  
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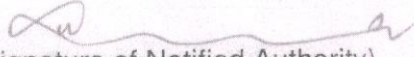
**Storage details**

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( 1 ) Village : JAMTALA , Dag no : 362/1747 , Khatian no : 925/1 , Road : JAMTALA , Mouza  
: Jamtala , Block : KULTALI , Subdivision : Alipore Sadar , District : South 24 Parganas ,  
State : West Bengal  
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**Annexure - B ('O' Form details)**

Sl.	Company Name	Form number	Valid Upto	Fertilisers
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Place: \_\_\_\_\_ Dated : \_\_\_\_\_

  
(Signature of Notified Authority)

Assistant Director of Agriculture (Administration)  
Alipore Sadar Sub-Div. South 24 Pgs.



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

Registration Certificate

Registration Number : 19AFXPP8885N1ZS

1.	Legal Name	AMARANDRA NATH PURKAIT			
2.	Trade Name, if any	AMARANDRA NATH PURKAIT			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	11, JALABERIA, JAMTALA, KULTALI, South 24 Parganas, West Bengal, 743338			
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: 2018.07.17 23:15:09 IST					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	17/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017.

भारत सरकार  
Government of India

अमरेंद्र नाथ पुरकाईत  
Amarendra Nath Purkait  
जन्मतिथि / DOB : 15/04/1964  
पुरुष / Male

आधार पहचान का प्रमाण है, नागरिकता का नहीं।  
Aadhaar is a proof of identity, not of citizenship.

3036 8216 9226

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण  
Unique Identification Authority of India

ठिकाना: एस/ओ: नारायण पुरकाईत,  
पूर्व जामतला, जामतला, दक्षिण २४  
पनगना, पश्चिम बंग, 743338

Address: S/O: Narayan Purkait, purba  
jamtala, Jamtala, South 24 Parganas,  
West Bengal, 743338

3036 8216 9226

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

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card  
AFXPP8885N



नाम / Name  
AMARENDRA NATH PURKAIT

पिता का नाम / Father's Name  
NARAYAN PURKAIT

23042022

जन्म की तारीख /  
Date of Birth  
15/04/1964

*Amarendra Nath Purkait*  
हस्ताक्षर / Signature

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं:  
आयकर पेन सेवा इकाई, एन एस डी एल  
चौथी मंजिल, मंत्री स्टर्लिंग,  
प्लॉट नं. 341, सर्वे नं. 997/8,  
मॉडल कॉलोनी, दीप बंगला चौक के पास,  
पुणे - 411 016.




*If this card is lost / someone's lost card is found,  
please inform / return to :*

Income Tax PAN Services Unit, NSDL  
4th Floor, Mantri Sterling,  
Plot No. 341, Survey No. 997/8,  
Model Colony, Near Deep Bungalow Chowk,  
Pune - 411 016.

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

ভারতের নির্বাচন কমিশন  
ELECTION COMMISSION OF INDIA  
নির্বাচনের নতুন পরিচয় পত্র ELECTOR PHOTO IDENTITY CARD  
DYQ1317262



নাম : অমরেন্দ্র নাথ পুরকাইত  
Name : Amarendra Nath Purkait  
পিতার নাম : নারায়ণ পুরকাইত  
Father's Name : Narayan Purkait

লিঙ্গ/Gender : পুরুষ / Male  
জন্ম তারিখ / বয়স : 15-04-1964  
Date of Birth/ Age :  
ঠিকানা : জামতলা হাট, দাস, সর্দার, মণ্ডাল, নাইয়া, হামলাস, পুরকাইত ও মজুত পাড়া, জামতলা, কুলতালী, দক্ষিণ 24 পরগণা, 743338  
Address : Jamtala Hat, Das, Sardar, Mondal, Nayya, Haldar, Purkait O Naskar Para, Jamtala, KULTALI, SOUTH 24 PARGANAS, 743338

তারিখ Date : 05-06-2020 নির্বাচন নিবন্ধন আধিকারিক  
Electoral Registration Officer

বিধানসভা নির্বাচনক্ষেত্রের সং ও নাম : 129-কুলতালী (উপসীলি জাতি)  
Assembly Constituency No. and Name : 129-Kultali (SC)

অংশ সং ও নাম : 100-ভগবান চন্দ্র হাই স্কুল রুম-১  
Part No. and Name : 100-Bhagaban Chandra High School Room-1

বিঃ দ্রঃ / Note

1. আপনার ক্ষেত্রে এই কার্ড থাকলে এমন কোন নিশ্চয়তা নেই যে বর্তমান ভোটার তালিকায় আপনার নাম রয়েছে। প্রতিটি নির্বাচনের আগে সর্বদা বর্তমান ভোটার তালিকায় নাম যাচাই করুন।  
2. এই কার্ডে উল্লিখিত জন্ম তারিখ ভোটার তালিকায় নাম নথিভুক্ত করা ব্যতীত অন্য কোন কাজের জন্য মান্য হবে না।  
Date of birth mentioned in this card shall not be treated as a proof of age / D. O. B. for any purpose other than registration in electoral roll.

**PURKAIT FERTILIZER**

Joint Holder :-  
 VILLAGE JAMTALA  
 POST OFFICE JAMTALA  
 POLICE STATION KULTALI  
 SOUTH 24 PARGANAS  
 WEST BENGAL-INDIA  
 743338

Customer ID :945896379  
 IFSC Code :UTIB0001792  
 MICR Code :700211083  
 Nominee Registered : N

Registered Mobile No :XXXXXX6570

Registered Email ID:

PAN :AFXPP8885N

Scheme :OVERDRAFT AGRI VALUE CHAIN PARTNERS

**Statement of Axis Account No :922030060122908 for the period (From : 21-08-2023 To : 20-11-2023)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>-57610.41</b>	
21-08-2023		NEFT/P233230261809705/MONDAL FERTILIZER/		50000.00	-7610.41	248
22-08-2023		NEFT/AXOMB32340127066/MALINA BHANDAR	73900.00		-81510.41	1792
25-08-2023		NEFT/MB/AXOMB32379271087/Green Agrevolution Privat/RBL BANK LIMITED/Others	156780.00		-238290.41	1792
25-08-2023		NEFT/MB/AXOMB32379273057/Green Agrevolution Privat/RBL BANK LIMITED/Others	156780.00		-395070.41	1792
25-08-2023		NEFT/MB/AXOMB32379274078/Green Agrevolution Privat/RBL BANK LIMITED/Others	156780.00		-551850.41	1792
25-08-2023		NEFT/MB/AXOMB32379283421/Parekh integrated Service/IDFC FIRST BANK LTD/Others	200000.00		-751850.41	1792
28-08-2023		IMPS/P2A/324013652751/AMARENDR/ICICIB AN/ANP		450000.00	-301850.41	1792
29-08-2023		MOB/TPFT/SHANMUKHA AGRIT/918020079887438	300000.00		-601850.41	1792
29-08-2023		NEFT/MB/AXOMB32411578690/Liebigs Agro Chem Private/INDIAN OVERSEAS BANK/	100000.00		-701850.41	1792
30-08-2023		RTGS/PUNBR52023083018456431/AMARENDR NATH PURKAIT		500000.00	-201850.41	248
30-08-2023		NEFT/MB/AXOMB32424753551/KR LIFE SCIENCES PVT LTD/AXIS BANK/	200000.00		-401850.41	1792
30-08-2023		NEFT/MB/AXOMB32424754415/PARIJAT INDUSTRIES INDIA/HDFC BANK/	100000.00		-501850.41	1792
30-08-2023		922030060122908:Int.Coll:31-07-2023 to 30-08-2023	1308.00		-503158.41	1792
02-09-2023		SAK/CASH DEP/SAK360428398/1792/BY CASH		500000.00	-3158.41	1792
04-09-2023		NEFT/MB/AXOMB32479478575/Gharda Chemicals Limited/ICICI BANK LIMITED/	202000.00		-205158.41	1792
05-09-2023		NEFT/MB/AXOMB32482296867/HERANBA INDUSTRIES LIMITE/BANK OF BARODA/	29000.00		-234158.41	1792
05-09-2023		NEFT/MB/AXOMB32482298296/Green Agrevolution Privat/RBL BANK LIMITED/	100000.00		-334158.41	1792
07-09-2023		NEFT/MB/AXOMB32508394267/Parekh integrated Service/IDFC FIRST BANK LTD/	160000.00		-494158.41	1792
15-09-2023		NEFT/MB/AXOMB32582136420/PARIJAT INDUSTRIES INDIA/HDFC BANK/	100000.00		-594158.41	1792
16-09-2023		NEFT/MB/AXOMB32595123654/Green Agrevolution Privat/RBL BANK LIMITED/	142060.00		-736218.41	1792
03-10-2023		NEFT/MB/AXOMB32766919539/HERANBA INDUSTRIES LIMITE/BANK OF BARODA/	39100.00		-775318.41	1792

Pay *Universal Agro Chemical Industries*

OR ORDER / या उनके आदेश पर

रुपये Rupees

अदा करें

₹

A/C NO. 922030060122908

ODAVP 000376

For PURKAIT FERTILIZER

**PURKAIT FERTILIZER**

*A.N. Fwikaet*

**Proprietor**  
Proprietor/Authorised Signatory

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈000026⑈ 700211083⑈ 000376⑈ 30

Pay *Universal Agro Chemical Industries*

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रुपये Rupees

अदा करें

₹

A/C NO. 922030060122908

ODAVP 000376

For PURKAIT FERTILIZER

**PURKAIT FERTILIZER**

*A.N. Fwikaet*

**Proprietor**  
Proprietor/Authorised Signatory

Please sign above

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रुपये Rupees

अदा करें

₹

A/C NO. 922030060122908

ODAVP 000376

For PURKAIT FERTILIZER

**PURKAIT FERTILIZER**

*A.N. Fwikaet*

**Proprietor**  
Proprietor/Authorised Signatory

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈000028⑈ 700211083⑈ 000376⑈ 30