



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

- 1) Name of the Organization* SUBHAS LAYEK
- 2) Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name SONAMKHAJ ROAD
P.O. CHHANDIAR District BANKURA
State WEST BENGAL PIN Code 722203
- 3) Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- 4) Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
SUBHAS LAYEK
- 5) Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 9475168633 WhatsApp Mobile: +91 _____
Email ID*: _____
- 6) Preferred mode of communication: Email Ph. Whatsapp
- 7) Income Tax Permanent Account No*: AHAPL5190M
- 8) Is the applicant registered under GST*: Yes / No
- 9) If yes, is the applicant registered under Composite Scheme of GST : Yes / No
- 10) GST No _____
- 11) Pesticide Licence No* P109548 Valid Up to* _____ / _____ / _____
Issued By _____
- 12) Micronutrient Licence No* F23276 Valid Up to* _____ / _____ / _____
Issued By F23276, 18/12/2020

Signature and Photograph of Person Authorized to Represent the Applicant



Affix photograph*

Name* SUBHAS LAYEK

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Subhas Layek
SUBHAS LAYEK
Vill.-Chhandiar, P.O. Beliatore
P.S.-Beliatore, Dist. Bankura

Date: 13/05/2023

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment: 1990

14) Number of years for which you are dealing in Pesticides / Micronutrients: 20YS

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

16) If yes, please share the following details on your business with these companies:

Company Name	Vintage of Relationship (In years)	Key Products Sold Last Year	Approximate Turnover Last Year

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

18) If yes, please share the following details on your business with these companies:

Company Name	Vintage of Relationship (In years)	Key Products Sold Last Year	Approximate Turnover Last Year

19) Details of important markets/ regions in your area:

Name of the Market/ Region	Your approx. turnover from the market/ region	No. of your Retailers at the market/ region	Name of key Retailers
			1. 2. 3.
			1. 2. 3.
			1. 2. 3.

20) Are you involved in any other businesses related to agriculture*? Yes / No

If yes, please share if you are dealing in

Fertilizers as Distributor of _____

Seeds as Distributor of _____

Others (specify) _____

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

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

PART C: MARKET INTELLIGENCE & SALES PLAN

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

vill - ghanda, Beliatore etc.

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

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

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

Molecules	Crops	Key Brands	Approx. Volume

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

Molecules	Crops	Key Brands	Approx. Volume

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

Molecules	Crops	Key Brands	Approx. Volume

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

Products	Crops	Key Brands	Approx. Volume

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

	Name of the Product	Quantity	
		Year 1	Year 2
Herbicides	<u>Daan,</u>		
Herbicides *	<u>Quik</u>		
Fungicides	<u>Spur 909</u>		
Fungicides	<u>Hexa Plus</u>		
Pesticides	<u>Strike 550+</u>		
Pesticides	<u>Bitone</u>		
Micronutrients	<u>Chakachak,</u>		
Micronutrients	<u>Sanjeevan</u>		

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

Field visit, Demonstrations & Farmers meeting.

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*:

Name of the Bank STATE BANK OF INDIA
 Name & address of Branch BELIATORE DIST-BANKURIA WEST
BENGAL-722203 TEL-3341 259099
 IFSC Code of Branch SBIN0014033
 Account No 37046930155 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. 10,00,000 paid through Cheque No. 865951 / 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 17/20 Address: CHHANDAR

36) Number of staff employed by the applicant NIL

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"> 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	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 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, Subhas Layek acting on behalf of Subhas Layek
 (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

Subhas Layek
 (Signature of Representative of Distributor*)

Subhas Layek
SUBHAS LAYEK
 Vill.-Chhandar, P.O.-Beliatore
 P.S.-Beliatore, Dist.-Bankura
 (Stamp of Distributor*)

Date: 13/05/2022

Place: Chhandar, Bankura.

Name of Company Official	Signature of Company Official

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 <i>Micro nutrient Licence</i>	✓	
	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 <i>No. - 865948, 865949, 865950</i>		
	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): <i>M/s. Santosh Ehash</i>		
	Distance from the nearest distributors: <i>10 KM</i>		

Proposed Business Volume for this FY (in Rs Lakhs)	<i>10 Lakh</i>
Credit Limit Required (in Rs Lakhs)	<i>3 Lakh</i>

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



भारत सरकार

Unique Identification Authority of India
Government of India

Enrolment No.: 2837/10107/02800

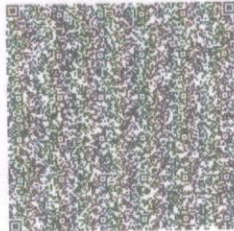
Download Date: 29/08/2019

To
Subhas Layek
C/O Amulya Layek
Chhandar
Chhandar
Bankura West Bengal - 722203
9475168633

Generation Date: 05/09/2014

Signature valid

Digitally signed by
SUBHAS LAYEK
AUTHORITY: 9475168633
Date: 2019.08.29 20:59:30
IST



QR Code with Photograph

आपका आधार क्रमांक / Your Aadhaar No. :

4793 4541 9660

VID : 9187 9486 5594 9962

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India

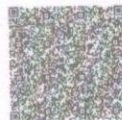


Subhas Layek
Date of Birth/DOB: 01/01/1965
Male/ MALE

4793 4541 9660

VID : 9187 9486 5594 9962

मेरा आधार, मेरी पहचान



Government of India



सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं |
- पहचान का प्रमाण ऑनलाइन ऑथेंटिकेशन द्वारा प्राप्त करें |
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है |

INFORMATION

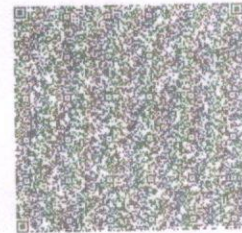
- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- आधार देश भर में मान्य है ।
- आधार भविष्य में सरकारी और गैर-सरकारी सेवाओं का लाभ उठाने में उपयोगी होगा ।
- Aadhaar is valid throughout the country .
- Aadhaar will be helpful in availing Government and Non-Government services in future .



भारतीय विशिष्ट पहचान अधिकरण
Unique Identification Authority of India

Address:
C/O Amulya Layek, Chhandar, Bankura,
West Bengal - 722203



QR Code with Photograph

4793 4541 9660

VID : 9187 9486 5594 9962



http://uidai.gov.in

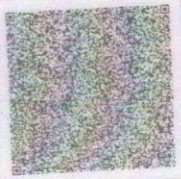
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Subhas Layek
SUBHAS LAYEK
Vill.-Chhandar, P.O.-Beliatore
P.S.-Beliatore, Dist.-Bankura

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AHAPL5190M



नाम / Name
SUBHAS LAYEK


पिता का नाम / Father's Name
AMULYA LAYEK

जन्म की तारीख
 Date of Birth
01/01/1965

हस्ताक्षर / Signature
Subhas Layek

17092019

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटारें:
 आयकर पैन सेवा इकाई, एन एस डी एल
 4 वीं 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

Subhas Layek
SUBHAS LAYEK
Vill.-Chhandar, P.O.-Beliatore
P.S.-Beliatore, Dist.-Barkur



FORM III
Govt. of West Bengal
Dept of Agriculture
 office of the **DDA (Admin) Bankura**

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

1. License Number **P09548** Digitized License for **BANK/33/2009-2010**
 License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **Bankura** in
 the premises situated at **Annexure - A**

is granted to -

M/s SUBHAS LAYEK

Shop Address :

JI no : 151 , Dag no : 458 , Khatian no : 537/1 , Road : NA , Mouza : Chhandar , Block :
BARJORA , Subdivision :Bankura Sadar , District :Bankura , State :West Bengal

Email : **matirkatha.subhas5@gmail.com**

Mobile no : **7318739215**

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** :

()

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: Bankura

Dated : 03/02/2010



(Signature of the licensing officer)

Deputy Director of Agriculture
 (Administration) Bankura

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 cpc 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 cpc, 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 a record of periodical medical examination of persons engaged in connection with insecticides as per Appendix E
12. 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.
13. Any other condition(s) as specified by the licensing officer.

Place: Bankura Dated : 03/03/2020

Sulhas Weylc



(Signature of the licensing officer)

Deputy Director of Agriculture
(Administration) Bankura

Annexure - A

Storage details

JI no : 151 , Dag no : 458 , Khatian no : 537/1 , Road : NA , Mouza : Chhandar , Block :
BARJORA , Subdivision :Bankura Sadar , District :Bankura , State :West Bengal

Annexure - B

SI no.	Particulars of the Insecticide	Name of manufacturer	Number of Certificate of Registration	Date of grant of licence	Validity of Licence, wherever applicable
1	ALL Insecticide	SYNERGY PHOSPHATES LTD.	As per Certificate of Registration issued by CIB&RC	06/07/2009	Until Suspended/ withheld/ Cancelled
2	ALL Insecticide	TROPICAL AGROSYSTEM (INDIA) PVT. LTD.	As per Certificate of Registration issued by CIB&RC		
3	ALL Insecticide	BEST CROP SCIENCE	As per Certificate of Registration issued by CIB&RC		

Place: BankuraDated : 03/02/20

(Signature of the licensing officer)

Deputy Director of Agriculture

(Signature)



Account Name : Mr. SUBHASH LAYEK
Address : C/O-AMULYA LAYEK
VILL-CHHANDAR,P.O-CHHANDAR
BANKURA-722203
Bankura
Date : 15 Apr 2022
Account Number : 00000037046930155
Account Description : CA-GEN-PUB-IND-RURAL-INR
Branch : BELIATORE
Drawing Power : 0.00
Interest Rate(% p.a.) : 15.65
MOD Balance : 0.00
CIF No. : 89903628575
IFS Code : SBIN0014053
(Indian Financial System)
MICR Code : 722002525
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 1 Jan 2022 : 2,20,309.64

Account Statement from 1 Jan 2022 to 15 Apr 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Jan 2022	13 Jan 2022	BY TRANSFER-SBILT13012022192849029788 -Eight thousand-	TRANSFER FROM 33430607465		8,000.00	2,28,309.64
18 Feb 2022	18 Feb 2022	BY TRANSFER-SBILT18022022203532462014 -Ten thousand o-	TRANSFER FROM 33430607465		10,000.00	2,38,309.64
2 Mar 2022	2 Mar 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			5,00,000.00	7,38,309.64
2 Mar 2022	2 Mar 2022	CASH HANDLING CHARGES-- 38976288	38976288	442.50		7,37,867.14
3 Mar 2022	3 Mar 2022	CASH DEPOSIT-CASH DEPOSIT SELF-			5,00,000.00	12,37,867.14
3 Mar 2022	3 Mar 2022	CASH HANDLING CHARGES-- 38976288	38976288	442.50		12,37,424.64
12 Mar 2022	12 Mar 2022	A/C Keeping Chgs--		649.00		12,36,775.64

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Subhash Layek



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

Name of the concern: **SUBHAS LAYEK**
Letter of Authorization No. **F23276**
Date of Issue: **17/07/2017**
Renewal with effect from **17/07/2020**

Valid Upto: 16/07/2025

Received from M/s **SUBHAS LAYEK** a complete Memorandum of Intimation alongwith Form O, fee of Rs. **1250** by Reference /GRN bearing number **192020210044263668** dated **23/07/2020** , as **LOA for Retail Dealer** for **Subdivision : Bankura 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 : 151 , Dag no : 458 , Khatian no : 537/1 , Road : NA , Mouza : Chhandar , Block : BARJORA , Subdivision :Bankura Sadar , District :Bankura , State :West Bengal

Storage details

(1) JI no : 151 , Dag no : 458 , Khatian no : 537/1 , Road : NA , Mouza : Chhandar , Block : BARJORA , Subdivision :Bankura Sadar , District :Bankura , State :West Bengal

Annexure - B ('O' Form details)

Sl.	Company Name	Form number	Valid Upto	Fertilisers
-----	--------------	-------------	------------	-------------

Place: _____ Dated : _____

(Signature of Notified Authority)

Asst. Director of Agriculture (Admn.)
Bankura Sadar (North) Sub. Divn.


KRISHI
KENDRA

192

2022-
08-13

Ammonium Phosphate Sulphate Nitrate (20-20-0-13)
(NAVARATNA, GROMOR, IFFCO), Diammonium
Phosphate (18-46-0) (NAVARATNA, NAGARJUNA,
GROMOR, UTTAM, IFFCO, PARAS), Muriate of
Potash(MOP) (NAVARATNA, NAGARJUNA,
GROMOR, UTTAM, IFFCO, PARAS), N.P.K. (10-
26-26) (NAVARATNA, NAGARJUNA, GROMOR,
UTTAM, IFFCO, PARAS), N.P.K. (14-35-14)
(NAVARATNA, GROMOR, PARAS), N.P.K. (14-35-
14) (NAVARATNA, GROMOR, PARAS), N.P.K.
(15:15:15) (NAVARATNA, NAGARJUNA), Single
Superphosphate (16% P₂O₅ Granulated)
(GROMOR, UTTAM, PARAS), Single
Superphosphate (16% P₂O₅ Powdered)
(GROMOR, UTTAM, PARAS), Urea (46% N)
(YARA, NAGARJUNA, GROMOR, UTTAM, IFFCO,
MATRIX), Zincated Ammonium Phosphate Sulphate
(20-20-0-13) (NAVARATNA, GROMOR, IFFCO)

Place: _____ Dated : _____


(Signature of Notified Authority)

Asst. Director of Agriculture (Admn.)
Bankura Sadar (North) Sub. Div.



भारतीय स्टेट बैंक
State Bank Of India

(14053) - BELIATORE
VILL & PO.BELIATORE DIST:BANKURA
WEST BENGAL 722203
Tel: 3241-259099 Fax: 259099 IFS Code : SBIN0014053

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

D	D	M	M	Y	Y	Y	Y

PAY *Universal Agro Chemical Industries* को या उनके आदेश पर OR ORDER
रुपये RUPEES

अदा करें ₹

खा. सं.
A/c No. 37046930155

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
0523700001

Subhash Layek

Mr. SUBHASH LAYEK

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

Please sign above

⑈865948⑈ 722002525⑈ 000118⑈ 29

29-07-2017

MANIPAL TECHNOLOGIES LIMITED, KARNATAKA /CTS-2010



भारतीय स्टेट बैंक
State Bank Of India

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