



घोसा घोसार्दंगा शाखा कच्छेहार - 736171
 GHOKSA GHOKSARDANGA BRANCH COOCH-BEHAR - 736171
 IFSC: CBIN0281762 68785

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

D	D	M	M	Y	Y	Y	Y

PAY UNIVERSAL AGRO CHEMICAL INDUSTRIES. या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खा.सं.
A/c No. 5200302735

RABINDRA BARMAN



GHOKSA

Rabindra Barman
 कृपया धारक को अदा करें / Please sign above

⑆043110⑆ 736016459⑆ 002164⑆ 29



घोसा घोसार्दंगा शाखा कच्छेहार - 736171
 GHOKSA GHOKSARDANGA BRANCH COOCH-BEHAR - 736171
 IFSC: CBIN0281762 62694

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⑆043112⑆ 736016459⑆ 002164⑆ 29



UNIVERSAL AGRO CHEMICAL INDUSTRIES

16 No., India Exchange Place, 3rd Floor, Room No. 6,
Kolkata – 700001, West Bengal, India

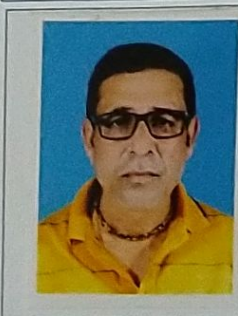
Website: www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP

PART A: Basic Information of Applicant

- Name of the Organization* RABINDRA BARMAN
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name CHHOTI SIMULHARI GHOKSADANGA
P.O. GHOKSADANGA District COOCHBEHAR
State WEST BENGAL PIN Code 736171
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
RABINDRA BARMAN
- Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 8727302286 WhatsApp Mobile: +91 9641618172
Email ID*: rabindra86barman772@gmail.com
- Preferred mode of communication: Email Ph. Whatsapp
- Income Tax Permanent Account No*: AMWP06647C
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST : Yes / No
- GST No 19AMWP06647C1ZR
- Pesticide Licence No* P09997 Valid Up to* LI / FF / TIME
Issued By GOVT OF WESTBENGAL
- Micronutrient Licence No* A15789 Valid Up to* 30 / 06 / 2022
Issued By GOVT OF WESTBENGAL

Signature and Photograph of Person Authorized to Represent the Applicant



Name* RABINDRA BARMAN

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Rabin Barman
Signature

Date: 05/04/2022

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment: 2010

14) Number of years for which you are dealing in Pesticides / Micronutrients: 01000

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
Tropical Agro	2006	NASA, Taguine	25 Lak.
Ramsides	2008	Walang Wapil	10 Lak.

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
Shorsadaya			1. 2. 3.
Jataswan			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 Swarna Seeds

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)*?

Ghorasada, Cooch Behar:

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Paddy		
Field Crops	Jute		
Field Crops			
Vegetables	Potato		
Vegetables	Other agricultural crop		
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
Isolatan	Paddy, Jute		
Glory 7F	n n		

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

Molecules	Crops	Key Brands	Approx. Volume
Micox 200	Potato		
Cosmo + Man			

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

Molecules	Crops	Key Brands	Approx. Volume
Isolatan	Paddy		
Accipiter			

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

Products	Crops	Key Brands	Approx. Volume
A + Zoniam	Paddy		
Moxx 20%	Potato		

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

Name of the Product	Quantity	
	Year 1	Year 2
Herbicides	300	500
Herbicides		
Fungicides	200	300
Fungicides		
Pesticides	300	500
Pesticides		
Micronutrients	300	500
Micronutrients		

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

Assure Regularity of materials Supply.

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*:

Name of the Bank CENTRAL BANK OF INDIA

Name & address of Branch SHOKSADANGA

IFSC Code of Branch CBIN00RBI17162

Account No 52000302935 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. 100000 paid through Cheque No. _____ / RTGS

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

If Yes, approx. size 500 sq ft Address: SHOKSADANGA

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

35) If Yes, approx. size 1000 sq ft Address: SHOKSADANGA

36) Number of staff employed by the applicant TWO

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

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

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

If Yes, Number of such vehicles ONE 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 or full either by way of deduction from the bill or through a Credit Note
9. If the Distributor reports to have received any material not ordered by him or any material damaged in transit, and the same is verified by the responsible company official, the company may take back the material in question and may make the appropriate adjustments in its books of accounts
10. The company will send a hardcopy of the invoice along with the material. On receipt of the invoice, Distributor is required to reconcile the quantity, packing size and product mentioned on the invoice with the material received. In case of any discrepancy, the Distributor is required to inform the company about the issue within 48 hours of receiving the material by sending email at customer.care@universalagri.in. In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice
11. The company will issue an official Price List of its products covering the area of operation of the Distributor at the beginning of each season. However, the company may revise the Price List from time to time. The Distributor is required to obtain a copy of this Price List or revisions made thereafter either from the respective SO or by sending an email at customer.care@universalagri.in. The company will invoice its products only at the prices mentioned on the Price List. The Distributor should not expect any prices other than those mentioned on the Price List unless there is a documented communication of the same issued by the Head Office of the company.
12. The company may from time to time, issue benefit schemes covering the Distributor's area of operation. These benefits are typically linked to prompt payments and bulk sale volumes. The Distributor is required to obtain copies of these schemes from the respective SO or by sending email at customer.care@universalagri.in. The company will provide these benefits only by following the specific terms and conditions mentioned in the scheme. The Distributor should not expect any benefits other than those mentioned on the scheme unless there is a documented communication of the same issued by the Head Office of the company.
13. The company will only sanction the prices and benefits/ schemes mentioned on documented official communications issued by the Head Office of the company. The company will be under no obligation to accept any claims by the Distributor on prices or benefits/ schemes not mentioned on any official communications issued by the Head Office of the company for the Distributor's area of operation. If the local sales representatives commit any special prices or benefits/ schemes, the Distributor is required to obtain an official communication of the same issued by the Head Office of the company before acting on the basis of such commitments
14. The company will accept payment only through Fund Transfers (RTGS/ NEFT/ IMPS) or crossed cheques drawn on any banks other than cooperative banks. The company will not accept any payments in cash. However, if in any special circumstances, the company agrees to accept payment in cash, the Distributor is required to obtain a Money Receipt of the company for such payments from the company official accepting this payment

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, Rabin Dr Bhowan acting on behalf of Rabin Dr Bhowan
 (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

 (Signature of Representative of Distributor*)

 (Stamp of Distributor*)

Date: 05.04.2022

Place:

Name of Company Official	Signature of Company Official
Subrata Ghosh.	

For Internal Use

Checklist for Sales Team Member Opening Distributorship

Particulars		Yes	No
Distributorship Form			
1	14 Mandatory fields on Page 1 filled up	✓	
2	4 Mandatory fields on Page 2 filled up	✓	
3	2 Mandatory fields on Page 3 filled up	✓	
4	6 Mandatory fields on Page 4 filled up	✓	
5	4 Mandatory fields on Page 6 filled up	✓	
	Signature of representative added on Page 1	✓	
	Photograph of representative affixed on Page 1	✓	
	Signature of representative added on Page 6	✓	
Supporting Documents			
	ID Proof (Aadhaar Card/ Passport/ Driving License)		
	Name on ID proof tallies with PAN	✓	
	Signed and stamped	✓	
	Signed copy of Address Proof (Aadhaar Card/ Passport)		
	Name on address proof tallies with ID Proof	✓	
	Address on address proof tallies with PAN / License	✓	
	Signed and stamped	✓	
	Signed copy of PAN		
	Name on PAN tallies with ID proof	✓	
	Signed and stamped	✓	
	Signed copy of GST Certificate (if applicable)		
	Name on Certificate tallies with ID Proof	✓	
	Signed and stamped	✓	
	Signed copy of Pesticide License		
	Name on license tallies with ID Proof	✓	
	License is valid on the date of form	✓	
	If not, proof of application for renewal has been collected	✓	
	Signed and stamped	✓	
	Signed copy of Pesticide License		
	Name on license tallies with ID Proof	✓	
	License is valid on the date of form	✓	
	If not, proof of application for renewal has been collected	✓	
	Signed and stamped	✓	
	Statement of primary bank account(s) of business		
	Name on account tallies with ID Proof	✓	
	Period is for last 3 months	✓	
	Primary bank account of business with significant transactions	✓	
	Signed and stamped	✓	
	Blank Cheques		
	3 cheques	✓	
	Not of any cooperative banks	✓	
	Contains valid signature of representative and stamp	✓	
	Contains no date	✓	
	Is not crossed	✓	
	Security Deposit has been collected	✓	
	Existing Distributor of UACI Seeds & Biotech/ Swarna Seeds		✓
	Effect on Existing Network		✓
	Name of the nearest distributors (can be more than 1):		
	Distance from the nearest distributors:		

Proposed Business Volume for this FY (in Rs Lakhs)	15 LAKH.
Credit Limit Required (in Rs Lakhs)	05 LAKH.

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



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

Name of the concern: **M/S RABINDRA BARMAN**
Letter of Authorization No. F15789
Date of Issue: 06/02/2017
Renewal with effect from 01/07/2019

Valid Upto: 30/05/2022

Received from M/s **M/S RABINDRA BARMAN** a complete Memorandum of Intimation alongwith Form O, fee of Rs. 1250 by Challan bearing number **04010010500117** dated **01/07/2019**, as LOA for Retail Dealer for Subdivision : **Mathabhanga**.

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 3 years from the date of issue of this Memo of Acknowledgement unless suspended or revoked by the competent authority.

Annexure - A

Shop Details :

Jl no : 129 , Dag no : 1517 , Khatian no : 4822 , Road : GHOKSADANGA BAZAR , Mouza : Baro Shimulguri , Block : MATHABANGA - II , Subdivision : Mathabhanga , District : Cooch Behar , State : West Bengal

Storage details

(1) Jl no : 129 , Dag no : 1517 , Khatian no : 4822 , Road : GHOKSADANGA BAZAR , Mouza : Baro Shimulguri , Block : MATHABANGA - II , Subdivision : Mathabhanga , District : Cooch Behar , State : West Bengal

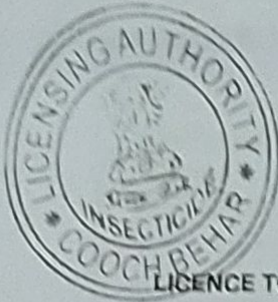
Annexure - B ('O' Form details)

Sl.	Company Name	Form number	Valid Upto	Fertilisers
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Place: Mathabhanga Dated : 21/1/2020

(Signature of Notified Authority)

Assistant Director of Agriculture
Mathabhanga



FORM III

Govt. of West Bengal

Dept of Agriculture

office of the DDA (Admin) Cooch Behar

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

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

1. License Number **P09997** Digitized License for **25/03/2012/1000032/I/RL**
License to **Sell,stock/exhibit for sale/distribution of Insecticides** for District : **Cooch Behar**
in the premises situated at **Annexure - A**

is granted to -

M/s **M/S RABINDRA BARMAN**

Shop Address :

JI no : 129 , Dag no : 1517 , Khatlan no : 4822 , Road : GHOKSADANGA BAZAR , Mouza :
Baro Shimulguri , Block : MATHABANGA - II , Subdivision : Mathabhanga , District : Cooch
Behar , State : West Bengal

Email : **rabindrabarman772@gmail.com**

Mobile no : **8927302286**

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** :

CHIRANJIT PAUL (Graduate with degree in Science with Chemistry/Zoology/Botany)

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

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

Place: _____ Dated : _____

(Signature of the licensing officer)

Deputy Director of Agriculture (Admin.:

Cooch Behar



Government of India
And
Government of West Bengal
Form GST REG-06

Registration Certificate

Registration Number :19AMWPB6647C1ZR

1.	Legal Name	RABINDRA BARMAN			
2.	Trade Name, if any	RABINDRA BARMAN			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	CHHOTO SIMULGURI, GHOKSADANGA, GHOKSADANGA,			
5.	Date of Liability				
6.	Period of Validity	From	21/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
signature					
Name					
Designation					
Jurisdiction Office					
9.	Date of issue of Certificate	21/07/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration



ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ

ভারত সরকার

Unique Identification Authority of India
Government of India

তালিকাভুক্তির আই ডি / Enrollment No.: 1215/60102/08584

To
রবীন্দ্র বর্মন
RABINDRA BARMAN
CHOTOSHIMULGURI
Cooch Behar - I
Ghoksadanga
Cooch Behar
West Bengal 736171
9733462495

28/04/2013
20551420

MN205514201FT



আপনার আধার সংখ্যা / Your Aadhaar No. :

6429 6785 6094

আধার - সাধারণ মানুষের অধিকার



ভারত সরকার

Government of India



রবীন্দ্র বর্মন
RABINDRA BARMAN
পিতা : হরেন্দ্র বর্মন
Father : HARENDRA BARMAN
জন্ম সাল / Year of Birth : 1957
পুরুষ / Male



6429 6785 6094

আধার - সাধারণ মানুষের অধিকার

Rabintra Barman



ELECTION COMMISSION OF INDIA

ভারতের নির্বাচন কমিশন

IDENTITY CARD

পরিচয় পত্র

WB/21/003/216686



Elector's Name : Barman Rabindra

নির্বাচকের নাম : বর্মান রবীন্দ্র

Father/Mother/
Husband's Name : Harendra

পিতা/মাতা/স্বামীর নাম : হরেন্দ্র

Sex : Male

লিঙ্গ : পুরুষ

Age as on 1-1-95 : 38

১-১-৯৫ -এ বয়স : ৩৮

Address :

Chhot Shimulguri

Ghokasadanga

Coochbehar

ঠিকানা :

ছোট শিমুলগুরি

ঘোকসাদাঙ্গা

কোচবিহার

E. R. O

Mathabhanga

Mathabhanga

Facsimile Signature of

Electoral Registration Officer

নির্বাচন-নিয়ন্ত্রক অফিসার

For Mathabhanga (R) Assembly Constituency

মথভাঙ্গা (র) বিধানসভা নির্বাচন কেন্দ্র

Place : Mathabhanga

স্থান : মথভাঙ্গা

Date : 25-03-95

তারিখ : ২৫-০৩-৯৫

Laban Dasgupta

FORM 11

[See rule 58(2)]



Gram Panchayat: Ghoksadanga
 Name of Panchayat Samiti: Mathabhanga-II
 Name of District: coochbehar

Trade Registration No. 112 Registration Date: 25-Oct-2021
 Trade Registration Certificate Issue No. 1 Issue Date: 25/10/2021

Trade Registration Certificate issued for the period of 2021-2022

to Rabindra Barman

(Name of Prop./Partner /Director)

Full Address : Vill: Barashimulgur P.O.: Ghoksadanga, P.S.: Ghoksadanga, Dist.: Coochbehar

Description of Trade¹ Fertilizer And Pesticide And Seeds

Gram Sansad / Part No. 09

The Gram Panchayat acknowledges a sum of Rs. 1000
 Rupees one thousand only.

from M/s. Ms Rabindra Barman

vide Receipt No. 6204

dated 25/10/2021

Valid Upto : 31st March,2022

Secretary

Ghoksadanga Gram Panchayat
 Executive Assistant & Secretary
 Mathabhanga-II Block, Cooch Behar

Prodhari
 Ghoksadanga Gram Panchayat
 Mathabhanga-II PS.

N.B.-Gram Panchayat has every right to cancel or revoke or not allowing renewal of registration at any time.

For Renewal

STATEMENT OF ACCOUNT

Mr. RABINDRA BARMAN Account No. : 5200302735 Page No. : 2

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				16,19,458.38Cr
31/03/22	31/03/22	RANJITKUMARBAID BY TRF. UPI RRN 209083825900 TRF FROM 58001049820			20,000.00	16,39,458.38Cr
31/03/22	31/03/22	RTGS TROPICAL AG CBINR52022033110	043106	12,00,000.00		4,39,458.38Cr
31/03/22	31/03/22	BANK COMMISSION		49.50		4,39,408.88Cr
31/03/22	31/03/22	GST		8.91		4,39,399.97Cr
31/03/22	31/03/22	RTGS TROPICAL AG CBINR52022033110	043108	3,00,000.00		1,39,399.97Cr
31/03/22	31/03/22	BANK COMMISSION		24.50		1,39,375.47Cr
31/03/22	31/03/22	GST		4.41		1,39,371.06Cr
12/04/22	02/04/22	TO CLG. RANJITKUMARBAID	043107	50,000.00		89,371.06Cr
14/04/22	04/04/22	BR/BY TRF/CHQ NO 014 254 TFR FRM ACC 3752	014254		10,000.00	99,371.06Cr
14/04/22	04/04/22	NEFT UACI SEEDS CBINH22094988099	043109	50,000.00		49,371.06Cr
14/04/22	04/04/22	BANK COMMISSION		5.00		49,366.06Cr
14/04/22	04/04/22	GST		0.90		49,365.16Cr
		CARRIED FORWARD :				49,365.16Cr

Page Summary Dr. Count 10 Cr. Count 2 16,00,093.22 30,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

— END OF STATEMENT —

****Toll Free No. 1800221911****

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

RABINDRA BARMAN
HARENDRA BARMAN

13/08/1957

Permanent Account Number
AMWPB6647C


Signature



Rabindra Barman.