



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* **ANOWAR FERTILIZER**
- 2) Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name **MULTI**
P.O **MULTI** District **SOUTH 24 PARGANAS**
State **WEST BENGAL** PIN Code **743610**
- 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
ANOWAR HOSSAN MOLLA
- 5) Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 **9733636839** WhatsApp Mobile: +91 **9733636839**
Email ID*: **mollafertiliser2019@gmail.com**
- 6) Preferred mode of communication: Email Ph. Whatsapp
- 7) Income Tax Permanent Account No*: **ANWPM2759B**
- 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* **P106665** Valid Up to* _____ / _____ / _____
Issued By _____
- 12) Micronutrient Licence No* _____ Valid Up to* _____ / _____ / _____
Issued By _____

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **ANOWAR HOSSAN MOLLA**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Anowar Hossan Molla
Signature*

Date: _____

PART B: BUSINESS BACKGROUND OF APPLICANT

- 13) Year of Establishment:
- 14) Number of years for which you are dealing in Pesticides / Micronutrients:
- 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
	NIL		

- 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
	NIL		

- 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)*?

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	TOMATO		
Field Crops	BRINJAL		
Field Crops			
Vegetables	CABBAGE		
Vegetables	CAULIFLOWER		
Vegetables			
Others	PADDY		
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	QUIK	50	100
Herbicides	LEMINATOR	50	100
Fungicides	TOXY	40	60
Fungicides	UNITHNE M-15	50	50
Pesticides	STRIKE 550	200	300
Pesticides	CHHAKKA	30	50
Micronutrients	KALPATARU	3000	5000
Micronutrients	ORGAMIN 7 HIGH ZIN	200	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 **BANDHAN BANK**
 Name & address of Branch **TARARAT BRANCH**
 IFSC Code of Branch **BOBL0001240**
 Account No **10170004217895** Type of Account: Savings/Current/OD

31) Does the applicant have CC/OD facility from any bank*? Yes / No

If Yes, Name of Bank
 Name & address of Branch
 CC/OD Limit (Approx. in Rs lakhs)

32) Security Deposit* of Rs. **10000** paid through Cheque No. / RTGS

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

If Yes, approx. size Address:

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

35) If Yes, approx. size Address:

36) Number of staff employed by the applicant

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	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, ANOWAR HOSSAN MOLLA acting on behalf of ANOWAR FERTILISER
 (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

Anowar Hossan Molla
 (Signature of Proprietor / Partner / Director*)

Anowar Hossan Molla
 (Seal & Sign of Distributor's Firm*)

Date:

Place:

ANOWAR FERTILISER
 Prop. : Anowar Hossain Molla
 Vill.-Raipur, P.O.-Multi
 Block-Magrahat, 24 Pgs.(S)

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

	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)	
Credit Limit Required (in Rs Lakhs)	200,000

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



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 **P06665** Digitized License for **25/18/2008/1000014/I/RL**
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 **M/S. ANOEAR FERTILISER**

Shop Address :

JI no : 137 , Dag no : 1938 , Khatian no : 4111 , Road : S S MANNA ROAD , Mouza : Multi , Block : MOGRAHAT - II , Subdivision :Diamond Harbour , District :South 24 Parganas , State :West Bengal

Email : **mollafertiliser2019@gmail.com**

Mobile no : **9733636839**

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** :
MD ANOWAR HOSSAIN MOLLA (1 year Diploma Course(DASEI))

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: Alipore Dated: 04/12/19



(Signature of the licensing officer)

Deputy Director of Agriculture (Admn.)
South 24 Parganas.

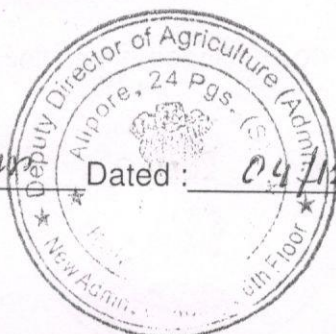
Annexure - A

Storage details

JI no : 137 , Dag no : 1938 , Khatian no : 4111 , Road : S S MANNA ROAD , Mouza : Multi ,
Block : MOGRAHAT - II , Subdivision :Diamond Harbour , District :South 24 Parganas ,
State :West Bengal

Annexure - B

Sl 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	UPL LIMITED	As per Certificate of Registration issued by CIB&RC	01/01/2018	Until Suspended/ withheld/ Cancelled
2	ALL Insecticide	NACL INDUSTRIES LIMITED	As per Certificate of Registration issued by CIB&RC		
3	ALL Insecticide	SYNGENTA INDIA LIMITED	As per Certificate of Registration issued by CIB&RC		
4	ALL Insecticide	CRYSTAL CROP PROTECTION LTD.	As per Certificate of Registration issued by CIB&RC		
5	ALL Insecticide	UNIVERSAL AGRO-CHEMICAL INDUSTRIES	As per Certificate of Registration issued by CIB&RC		
6	ALL Insecticide	HPM CHEMICALS & FERTILIZERS LTD.	As per Certificate of Registration issued by CIB&RC		
7	ALL Insecticide	SDS RAMCIDES CROPSCIENCE PVT. LTD.	As per Certificate of Registration issued by CIB&RC		
8	ALL Insecticide	SHREEJI PESTICIDES PVT.LTD	As per Certificate of Registration issued by CIB&RC		
9	ALL Insecticide	KRISHI RASAYAN	As per Certificate of Registration issued by CIB&RC		

Place: AlipuraDated: 04/12/19

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

Anwar Hossain Molla

NEW

FORM 'A 2'
ACKNOWLEDGEMENT

[See Clause 8(3)]

Name of the concern : **M/S. MOLLA FERTILISER**
Name of the Applicant : **ANOWAR HOSSAIN MOLLA**
Letter of Authorization No. **F56018**

Date of Issue: **10/05/2023**Valid Upto: **09/05/2028**

Received from M/s **M/S. MOLLA FERTILISER** a complete Memorandum of Intimation alongwith Form O, fee of Rs.1250 by Reference /GRN bearing number **192022230106812281** dated **25/08/2022**, as **LOA for Retail Dealer for Subdivision : Diamond Harbour**.

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 : 137 , Dag no : 1938 , Khatian no : 4111 , Road : DHAMUA ROAD , Mouza : Multi , Block : MOGRAHAT - II , Subdivision :Diamond Harbour , District :South 24 Parganas , State :West Bengal

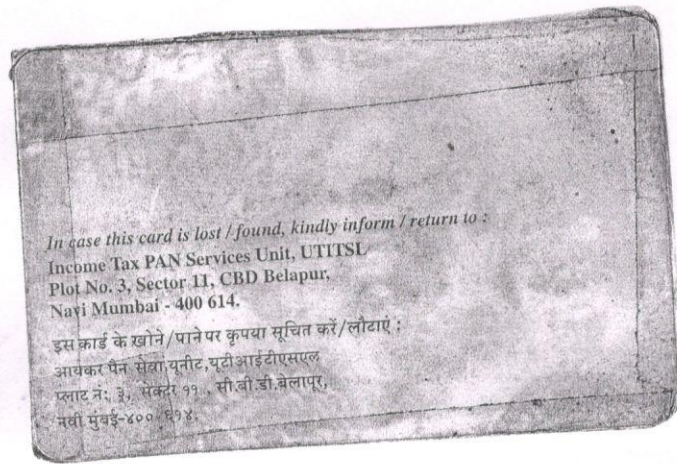
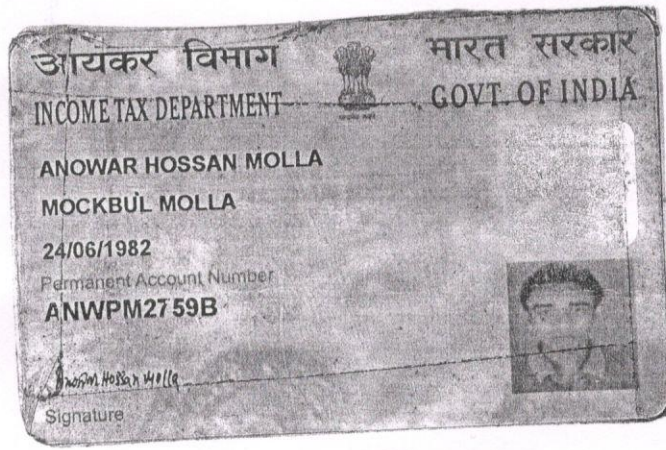
Storage Details

JI no : 137 , Dag no : 1938 , Khatian no : 4111 , Road : DHAMUA TO SAHAPARA(SS MANNA ROAD) , Mouza : Multi , Block : MOGRAHAT - II , Subdivision :Diamond Harbour , District :South 24 Parganas , State :West Bengal

Annexure - B ('O' Form details)

Sl.	Company Name	Form number	Valid Upto	Fertilisers
1	M/S. MD.SIDDIQ ALI322	2027-03-	Ammonium Sulphate (SAIL,RCF), Diammonium Phosphate (18-46-0)	
	Issued By : Asst. DA (Admin)	29	(CIL,NFCL,IRC,PPL), Multi Purpose (MOP)	
	Diamond Harbour		(IRC,CIL,IPL,PPL,RCF,NFCL) Fertilisers	
	page: 1/2			

Asstt. Director of Agriculture (Admin.)
 Diamond Harbour Sub-Divn., South 24 Pgs.



Anowar Hossan Molla

ভারত সরকার
Government of India

আনোয়ার হোসেন মোল্লা
Anowar Hossan Molla

জন্মতারিখ / DOB: 01/01/1982
পুরুষ / Male

6266 4550 0628

আধার - সাধারণ মানুষের অধিকার

ভারতীয় পরিচয়-প্রাধিকরণ
Unique Identification Authority of India

ঠিকানা: /: মকবুল মোল্লা, রায়পুর
মুল্টি, মুল্টি, দক্ষিণ ২৪ পরগনা
পশ্চিম বঙ্গ,
Address: S/O: Mokbul Molla,
RAYPUR, Multi, Multi, South
24 Parganas, Magrahat - II,
West Bengal, 743610

6266 4550 0628

1947
1800 300 1947
help@uidai.gov.in
www.uidai.gov.in

Anowar Hossan Molla

Name: MOLLA FERTILIZER
Address: MULTI
 DIST-S 24 PGS
 MULTI
 MULTI 743610
 WEST BENGAL INDIA
Signatories: MR ANOWAR HOSSAN MOLLA

Branch of Ownership : Tararat
 Branch Phone Number : 9073912402
 Email Address : bh.Tararat@bandhanbank.com
 Branch ID : 1240
 Branch Address : Vill. & P.O. Dhamua Dist.- South 24 Pgs
 Tararat WB IN 743355
 IFSC : BDBL0001240
 Branch MICR Code : 700750072
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 170001666309
 Account Number : 10170004217895
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/04/2023

To:28/07/2023

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
04/04/2023		33	1240	WTHDRL,CASH/1240/000033/SELF	1,00,000.00		15,299.60
05/04/2023	05/04/2023	32	1606	WTHDRL,CLGINW/Bandhan Bank/000032/SYED MAINUR RAHAMAN	10,000.00		5,299.60
18/05/2023			1240	DEPOSIT,CASH/1240/SELF		2,60,000.00	2,65,299.60
18/05/2023	18/05/2023		1240	FEE CHG,CASH DEPOSIT CHARGES	247.80		2,65,051.80
31/05/2023		35	1081	WTHDRL,TRF/1081/000035/TAPAN KUMAR KARMAKAR	2,40,000.00		25,051.80
02/06/2023			1240	DEPOSIT,CASH/1240/SELF		2,00,000.00	2,25,051.80
06/06/2023	06/06/2023	36	1606	WTHDRL,CLGINW/Bandhan Bank/000036/MS JANARDAN PARUI	50,000.00		1,75,051.80
07/06/2023	07/06/2023	38	1606	WTHDRL,CLGINW/Bandhan Bank/000038/SYED MAINUR RAHAMAN	1,50,000.00		25,051.80
12/06/2023			1240	DEPOSIT,CASH/1240/SELF		3,000.00	28,051.80
12/06/2023	12/06/2023		1240	FEE CHG,CASH DEPOSIT CHARGES	118.00		27,933.80
13/06/2023	13/06/2023	39	1606	WTHDRL,CLGINW/Bandhan Bank/000039/MS MD ALAUDDIN MOLLICK	22,600.00		5,333.80
22/06/2023			1240	DEPOSIT,CASH/1240/SELF		30,000.00	35,333.80
22/06/2023	22/06/2023		1240	FEE CHG,CASH DEPOSIT CHARGES	123.90		35,209.90
23/06/2023			1240	DEPOSIT,LOS DEP LOAN/69230000281030/MOLLA FERTILIZER		8,00,000.00	8,35,209.90
23/06/2023			1240	WTHDRL,LOS Processing Fee 69230000281030	18,880.00		8,16,329.90
23/06/2023			1240	WTHDRL,LOS- LIC Charges 69230000281030	17,567.84		7,98,762.06
26/06/2023		41	1081	WTHDRL,TRF/1081/000041/TAPAN KUMAR KARMAKAR	40,000.00		7,58,762.06
27/06/2023	27/06/2023	40	1606	WTHDRL,CLGINW/Bandhan Bank/000040/SYED MAINUR RAHAMAN	50,000.00		7,08,762.06
01/07/2023	01/07/2023		1240	WTHDRL,LOAN/EMI/69230000281030/MOLLA FERTILIZER	3,323.00		7,05,439.06
06/07/2023		42	1240	WTHDRL,CASH/1240/000042/SELF	4,00,000.00		3,05,439.06
17/07/2023		43	1081	WTHDRL,TRF/1081/000043/TAPAN KUMAR KARMAKAR	50,000.00		2,55,439.06

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
1,15,299.60	16	5	11,52,860.54	12,93,000.00	2,55,439.06

Anowar Hossan Molli

Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch

Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.



Tararat
Tararat - 743355
IFS Code : BDBL0001240

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

D	D	M	M	Y	Y	Y	Y		

Pay UNIVERSAL AGRO CHEMICAL INDUSTRIES

या धारक को Or Bearer

रुपये Rupees

अदा करें

₹

A/c No.

10170004217895

Payable at par at all branches
सभी शाखाओं में सममूल्यपर देय

MOLLA FERTILIZER

Anowar Hossan Molli
Proprietor

MOLLA FERTILIZER

कृपया ऊपर हस्ताक्षर करें Please sign above

⑈000045⑈ 700750072⑈ 015000⑈ 29



Tararat
Tararat - 743355
IFS Code : BDBL0001240

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

D	D	M	M	Y	Y	Y	Y		

Pay UNIVERSAL AGRO CHEMICAL INDUSTRIES

या धारक को Or Bearer

रुपये Rupees

अदा करें

₹

A/c No.

10170004217895

Payable at par at all branches
सभी शाखाओं में सममूल्यपर देय

MOLLA FERTILIZER

Anowar Hossan Molli
Proprietor

MOLLA FERTILIZER

कृपया ऊपर हस्ताक्षर करें Please sign above

⑈000046⑈ 700750072⑈ 015000⑈ 29



Tararat
Tararat - 743355
IFS Code : BDBL0001240

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

D	D	M	M	Y	Y	Y	Y		

Pay UNIVERSAL AGRO CHEMICAL INDUSTRIES

या धारक को Or Bearer

रुपये Rupees

अदा करें

₹

A/c No.

10170004217895

Payable at par at all branches
सभी शाखाओं में सममूल्यपर देय

MOLLA FERTILIZER

Anowar Hossan Molli
Proprietor

MOLLA FERTILIZER

कृपया ऊपर हस्ताक्षर करें Please sign above

⑈000047⑈ 700750072⑈ 015000⑈ 29

SESHAASAI (K) / CTS - 2010
25/10/2017
539897