

PART B: BUSINESS BACKGROUND OF APPLICANT

- 13) Year of Establishment: 2012
- 14) Number of years for which you are dealing in Pesticides / Micronutrients: 2012
- 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
Nichino India Pvt Ltd	8 years	Hisota	20 lakh
Gharda Chemicals Ltd	10 years	Hamlar	15 lakh
Dhanuka AgriTech	15 years	Dhanuzyme	10 lakh
SAS Ramesh - Pvt Ltd	10 years	Katra	8 lakh

- 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
	- all -		
	- all -		
	- all -		
	- all -		

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
	Nagpur		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)?

Nagral

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Paddy	1000 AC	10 lakh
Field Crops	Red gram	500 AC	5 lakh
Field Crops	Green gram	200 AC	2 lakh
Vegetables	Bengal gram	1500 AC	10 lakh
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
prithal + Atrazine	paddy	Ward	4 lakh
imazethapyr	Red gram	Ward	2 lakh

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

Molecules	Crops	Key Brands	Approx. Volume
prithal + Tebuconazole	paddy	Castro	3 lakh
carbendazim + mancozeb	-	Castro	3 lakh

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

Molecules	Crop	Key Brands	Approx. Volume
Imidacloprid + Beta-cyfluthrin	Bengal gram	Ferax	2 lakh
propoxaflor	-	Ferax	2 lakh

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	Imidacloprid	100 lt	200 lt
Herbicides	Deltamethrin	100 lt	200 lt
Fungicides	Epoxiconazole	100 lt	200 lt
Fungicides	Zebuconazole	100 lt	200 lt
Pesticides	Strike Super	100 lt	200 lt
Pesticides	Bitone	50	100 lt
Micronutrients	Unibor	50 lt	100 lt
Micronutrients			

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

New molecules

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*

Name of the Bank KARNATAKA GRAMIN BANK
 Name & address of Branch MAIN ROAD NAGARIAL
 IFSC Code of Branch 0K910010426
 Account No 110366111000016 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. 110000 paid through Cheque No. 000088 / RTGS

33) Is the Office/ Shop used by the Distributor, owned by the Distributor*? Yes / No 12-9-22 Dep

If Yes, approx. size 9 x 50 = 450 sqft Address: NAGARIAL

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

If Yes, approx. size 20 x 100 = 2000 sqft Address: SINDHANUR

36) Number of staff employed by the applicant 100

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 13 Ae
 Does the applicant own any house property? Yes / No SS lady

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 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, Murugesan Aradi acting on behalf of Rachoteshwara Enterprises
 (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

for, Rachoteshwara Enterprises

Murugesan Aradi
 PROPRIETOR

(Signature of Representative of Distributor*)

RACHOTESHWARA ENTERPRISES

D.No. 498, Main Road,

NAGARAL - 584127.

(Stamp of Distributor*)
 TQ. LINGASUGUR DT. RAICHUR

Date: 10/09/22

Place: Nagaral


Name of Company Official	Signature of Company Official
<u>Somnathu</u> <u>Hayas</u>	<u>[Signature]</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 5 filled up		
Signature of representative added on Page 1			
Photograph of representative affixed on Page 1			
Signature of representative added on Page 5			
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 UAGI 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)	R 1000 R 1000

Approved By: (all forms have to be approved by respective GAOs)	
Name of Company Official	Signature of Company Official
K V RAO	



Name: MURAGAPPA ANGADI

GOVERNMENT OF KARNATAKA

Registration No - PE18-1907952

License No - JDA/RA/PL/PE18-1907952/2019-2020

Date of issue - 27/01/2020

Valid upto -

FORM III

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

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

License to sell, stock or exhibit for sale or distribute by retail the following insecticide(s) or carrying out Commercial pest Control operations on the premises situated at SHOP NO 498 NEAR BUS STAND NAGARHAL LINGASUGUR MOBILE NO 9448789343 is granted to M/S RACHOTESHWARA ENTERPRISES

The insecticide(s) shall be distribute commercial pest control operations under the direction and supervision of the following expert staff:

Name: MURAGAPPA ANGADI

Designation: PROPRIETOR


Qualification:

- Others

The license is subject to the provisions of the Insecticides Act, 1968 and the rules made there under for the time being in force as well as the conditions specified in next page.

Date: 29/01/2020

Seal: Licensing Authority &
Joint Director of Agriculture
Raichur


ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಅಧಿಕಾರಿಗಳು
ಜಾರಿಗೆ ಅರ್ಹ ವ್ಯಕ್ತಿ ನಿರ್ದೇಶಿಸಿ
ರಾಂಚುಪೇಟೆ.

PRINT

NEXT

BACK



GOVERNMENT OF KARNATAKA

Registration No - SE19-2014505
License No - JDA/Seed
License/RA/SE19-2014505/2019-
2020
Date of issue - 17/01/2020
Valid upto - 16/01/2025

(See Clause 5)

License to carry on the business of a dealer in seeds

1. Subject to the provisions of the Seeds (Control) Order, 1983 and to the terms and conditions of this license Mr. RACHOTESHWARA ENTERPRISES is here by granted license to sell, export and store for the said purposes of seeds.

2. The licensee shall carry on the aforesaid business address

Sale Address: SHOP NO 498 NEAR BUS STAND NAGARHAL LINGASUGUR
MOBILE NO 9448789343

SI No.	Storage Address
1	SHOP NO 498 NEAR BUS STAND NAGARHAL LINGASUGUR MOBILE NO 9448789343

Date: 29/01/2020

Seal: Licensing Authority &
Joint Director of Agriculture
Raichur

ಜಜ್ಜಿ ಅರವಾಸಿಗಿ ಪ್ರೌಢಿಕಾರಿಗಳು
ಹಾಗೂ ಜಂಟಿ ಕೃಷಿ ನಿರ್ದೇಶಕರು
ರಾಯಚೂರು.

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BACK

For, Rachoteshwara Enterprises

PROPRIETOR



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

Registration Certificate

Registration Number : 29AUPPA4112J1ZN

1.	Legal Name	MURIGAPPA GURAPPA ANGADI			
2.	Trade Name, if any	RACHOTESHWARA ENTERPRISES			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	door no 498, nagarala, lingasugur, Karnataka, 584127			
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 S. GOUDS AND SERVICES TAX NETWORK 1 Date: 2017.07.08 15:56:29 IST			
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	08/07/2018			
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.

For, Rachoteshwara Enterprises

PROPRIETOR



ಭಾರತ ಸರ್ಕಾರ
Government of India

ಮುರಗೇಪ್ಪ ಆಂಗಡಿ
Murageppa Angadi
ಜನ್ಮ ದಿನಾಂಕ / DOB : 20/06/1975
ವ್ಯಕ್ತಿ / Male



9652 3329 4164

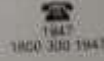
- ಶ್ರೀಸಾಮಾನ್ಯನ ಅಧಿಕಾರ

Unique Identification Authority of India

ತೆಳಾಸು:
S/O. ಗುರಪ್ಪ, ಕರಡಿ, ಕರಡಿ, ಬಾಗಲಕೋಟೆ,
ಕುನ್ಯಂದ, ಕರೀಗುಲಕ, 58725

Address
S/O. Gurappa, Karadi, Karadi,
Bagalkot, Hungund, Karnataka,
587125

9652 3329 4164



1800 300 1947



help@uidai.gov.in



www.uidai.gov.in

M, Rachoteswara Enterprises

[Signature]
PROPRIETOR

आयकर विभाग

INCOME TAX DEPARTMENT

MURIGAPPA GURAPPA ANGADI

GURAPPA ANGADI

20/05/1975

Permanent Account Number

AUPPA4112J

MGA

Signature



भारत सरकार

GOVT. OF INDIA



0412010

इस कार्ड को खोलें / खोलें न। कृपया सुरक्षित करें / सील
आयकर सेवा केंद्र/एनएसएम यूएन सी एन
टीडीएस/सीएन/एनएसएम
कोर (डिलीवरी एजेंसी) के पास
बैंक पुराना - 411 045

If this card is lost / someone's lost card is found,
please inform / return to:
Income Tax PAN Services Unit, NSM,
3rd Floor, Sapphire Chambers,
Near Bazar Telephone Exchange,
Bank. Post - 411 045

Tel: 41-26-7721 8080, Fax: 41-26-7721 8081
e-mail: taxmga@nsml.co.in

श्री. मुरुगप्पा गुरुप्पा अंगडी

MGA
PROPRIETOR

OPENING BALANCE : 13,816.00 Cr
 CLOSING BALANCE : 11,288.55 Cr
 Dr. Count : 10
 Cr. Count : 11
 Dr. Amount : 1,22,678.05
 Cr. Amount : 1,70,000.00
 Unleared balance : 0.00
 Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of account it will be taken that he has found the account correct

KARNATAKA GRAMIN BANK
 BRANCH NAME : NAGARAHAL
 SOL ID : 10766

DATE: 17-08-2022
 PAGE: 5

STATEMENT OF ACCOUNT

ACCOUNT NO : 1076611000016
 PRODUCT NAME : CURRENT A/C GENERAL
 STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-06-2022 to 11-08-2022
 Customer ID : 110098856
 Customer Name : RACHOTESHWARA ENTERPRISES NAGARAHAL
 Customer Address : M/S RACHOTESHWARA ENTERPRISES D.NO.498
 MAIN ROAD NAGARAHAL, LINGASUGUR -TO
 LINGASUGUR : RAICHUR : 584122 - 584127
 Karnataka
 INDIA
 Phone No. / Mobile :- / NA
 IFSC CODE : PAK0010766

Account Title : RACHOTESHWARA ENTERPRISES NAGARAHAL
 Joint Holder's / Authorised Person's Name : RACHOTESHWARA ENTERPRISES NAGARAHAL

Post Date	Value	Date	Branch	Description	Ref/Chq. no.	Debit	Credit	Balance
1	2	3	4	5	6	7	8	9
10-08-2022		10-08-2022	10766	UPI/222290792751/CR/PARATAGO/SBIN/914863062			870.00	32,118.55 Cr
12-08-2022		12-08-2022	10766	UPI/222484636893/CR/NAGARAJ/UBIN/nag3rajivas			180.00	31,938.55 Cr
12-08-2022		12-08-2022	10766	UPI/222413714109/CR/RAMESH M/SBIN/8K3Mhdvsv			1800.00	30,758.55 Cr
16-08-2022		13-08-2022	10766	UPI/222581639909/CR/GOPAL KR/CNRB/953560658			300.00	30,458.55 Cr
16-08-2022		14-08-2022	10766	UPI/222680559529/CR/RAMESH M/HDFC/968674178			2000.00	28,458.55 Cr
16-08-2022		15-08-2022	10766	UPI/222704965009/CR/SRINIVAS/HDFC/990101155			2170.00	26,288.55 Cr
16-08-2022		16-08-2022	10766	UPI/222816640499/CR/BASAVARA/PKGB/990067077			3900.00	22,388.55 Cr
16-08-2022		16-08-2022	10766	UPI/222945247015/CR/DAWALABI/UBIN/994509403			670.00	21,718.55 Cr
17-08-2022		17-08-2022	10766	NEFT: GEOLIFE AGRITECH INDIA PRIVATE LIM/N			11.51	21,707.04 Cr
18-08-2022		17-08-2022	10506	UPI/223102626676/CR/MALLAPPA/SBIN/916480697			1000.00	20,707.04 Cr
19-08-2022		19-08-2022	10766	UPI/223246584944/CR/NINGAPPA/SBIN/990178957			1.00	20,706.04 Cr
20-08-2022		20-08-2022	10766	UPI/223212926972/CR/MALTHESH/POSB/779551178			1100.00	19,606.04 Cr
20-08-2022		20-08-2022	10766	UPI/223212851801/CR/BASAVARA/PKGB/990067077			2800.00	16,806.04 Cr
22-08-2022		20-08-2022	10766	UPI/223592172592/CR/ANIL GA KARB/974084498			480.00	16,326.04 Cr
23-08-2022		23-08-2022	10766	UPI/223652491639/CR/NINGAPPA/SBIN/990178957			3500.00	12,826.04 Cr
24-08-2022		24-08-2022	10766	UPI/223673027136/CR/SRINIVAS/HDFC/990101155			3000.00	9,826.04 Cr
24-08-2022		24-08-2022	10766	BY CASH	000874	30000.00		54,811.06 Cr
25-08-2022		25-08-2022	10766	NEFT-GEOLIFE AG-PXGBH2238865402			5.61	54,805.45 Cr
26-08-2022		26-08-2022	10766	Charges for NEFT Customer Payment :SPG36040				

**Undertaking on Transactions with Sales
Representatives of the Company**

Dated:

I, Murugappa Angadi, representing Rachoteshwara Enterprises
<<insert party name>><<insert party / firm name/Billing Name>>

of Nagaral, hereby undertake that
<<<insert address>>

1. I will not handover any products to any Sales Representatives of the company without express written instruction from the Head Office of the company
2. I will not handover any cash to any Sales Representatives of the company without express written instruction from the Head Office of the company
3. I will not enter into any financial transactions of any other nature with any Sales Representatives of the company without express written instruction from the Head Office of the company
4. If any material is ever billed to me without my order, I will intimate the same to the Head Office of the company in writing within 7 days from the receipt of the bill

Signed by

For, Rachoteshwara Enterprises

MA
PROPRIETOR

Affix Seal

RACHOTESHWARA ENTERPRISES

D.No. 498, Main Road,

NAGARAL - 584127.

TQ. LINGASUGUR DT. RAICHUR

TIN : 29AUPPA4112J1ZN

Cell : 9886345878

ರಾಜೋಟೇಶ್ವರ ಎಂಟರ್‌ಪ್ರೈಸಸ್

ಮ.ಸಂ. 498 ಬಸ್ ನಿಲ್ದಾಣ ಹತ್ತಿರ

ತಾ|| ಲಿಂಗನೂರು ನಾಗರಾಳ ಜಿ|| ರಾಯಚೂರು

Ref.No.

Date :

To

Universal Agro chemical Industries

Yours
Rameshwara Enterprises