



Baragachhia
Baragachhia - 732123
IFS Code : BDBL0001404

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Pay Universal Agro Chemical Industries

या धारक को Or Bearer

रुपये Rupees

अदा करें

₹

A/c No.

10160004230938

Payable at par at all branches
एवं शाखाओं में समतुल्य रूप से

KRISHI SANCHAY

KRISHI SANCHAY
Muktaji Alam

Proprietor/Authorised Signatory

यहाँ ऊपर हस्ताक्षर करें Please sign above

⑈000026⑈ 732750501⑈ 025970⑈ 29



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⑈000025⑈ 732750501⑈ 025970⑈ 29



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⑈000027⑈ 732750501⑈ 025970⑈ 29

PART C: MARKET INTELLIGENCE & SALES PLAN

22) For which area do you seek our Distribution (Area of Operation)?
 Vill- Strawpore, Dabalingpore, Malabar, Chandlode
Maldode

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	<u>Raddy</u>	<u>2</u>	<u>1 Loe</u>
Field Crops	<u>Peaddy</u>	<u>2</u>	<u>2 Loe</u>
Field Crops			
Vegetables	<u>Alphajol</u>	<u>3</u>	<u>1 Loe</u>
Vegetables	<u>Peekal</u>		<u>1 Loe</u>
Vegetables			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
<u>Prothiactone</u>	<u>Peaddy</u>	<u>Rift</u>	<u>2 Loe</u>

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

Molecules	Crops	Key Brands	Approx. Volume
<u>Chlorpyrifos 50%</u>			
<u>Cyprothiazin 5%</u>	<u>ALL</u>	<u>Hamla</u>	<u>2 Loe</u>

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

Molecules	Crops	Key Brands	Approx. Volume
<u>Emamectinbenzo</u>	<u>ALL</u>	<u>Samkey</u>	<u>2 Loe</u>

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		
Herbicides	<u>Dawn, Gangee,</u>	
Fungicides	<u>Quik, L-metcon</u>	
Fungicides	<u>Spur907, M-45</u>	
Pesticides		
Pesticides	<u>Strike 550,</u>	
Pesticides	<u>Emzo</u>	
Micronutrients	<u>Hiphase, Galaxy</u>	
Micronutrients	<u>Chakachak</u>	

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

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment: 2011

14) Number of years for which you are dealing in Pesticides / Micronutrients: Yes / No

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
Basia Putz <u>Basia Putz</u>	<u>2 lacs</u>	<u>3</u>	1. Harneduz Rajpuri 2. Golam Mustafa 3. Md. Halim
<u>Santosh Putz</u>			1. 2. 3.
<u>Golam Putz</u>			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 _____

22) For which area Vill. - Farama
Mobid

23) What are the main crops:

Type
Field Crops
Field Crops
Field Crops
Vegetables

PART F: GENERAL TERMS & CONDITIONS OF BUSINESS

1. Listed below are our general terms and conditions of conducting business.
The company will designate an Area of Operation for the Distributor at the time of initiating the distributorship. The Distributor is required to assist 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.
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@univرسالا.ri.in or by calling the Customer Care Helpline at +91 8336829010.
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.
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 information.
2. 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@univرسالا.ri.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.
3. 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.
4. 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@univرسالا.ri.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.
5. 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.
6. 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.
7. 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@univرسالا.ri.in. In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice.
8. 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@univرسالا.ri.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.
9. 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@univرسالا.ri.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.
10. 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.
11. 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 its 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 Scheme 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 material, 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 S/O before dispatching material. The company will not provide any credit for material returned in violation to the 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 unauthorised 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@suniversalgdn.in or by calling the Customer Care Helpline at +91 8338629010.
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 mode 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.

1. Muktoy Alam acting on behalf of M/s. Kaishi Sanchay
 (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

KRISHI SANCHAY
Muktoy Alam
 Proprietor
KRISHI SANCHAY
Muktoy Alam
 Proprietor

(Signature of Representative of Distributor) (Stamp of Distributor)

Date:

Place:

Name of Company Official <u>Bashan Biswas</u>	Signature of Company Official 
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PART D. FINANCIAL INFORMATION OF APPLICANT

- 30) Primary Bank Account of Business:
- Name of the Bank WANDHAN BANK
- Name & address of Branch WANDHAN BANK
- M RANJH-BARKAACHHIA-7391123
- IFSC Code of Branch WDL0001404
- Account No 101610014230938 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 10x15 Address: TAMPUR CHHINCHALE MIDIA
- 34) Is the Godown used by the Distributor, owned by the Distributor? Yes / No
- 35) If Yes, approx. size 2x2.5 Address: TAMPUR CHHINCHALE MIDIA
- 36) Number of staff employed by the applicant 10
- 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 Distribution Form along with the following mandatory documents	
For Proprietorship	
1.	Signed copy of <u>12</u> 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 Micro/tenant License
7.	Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
8.	Signed copy of registered partnership deed
9.	Authorization from all partners allowing representative to act and sign on behalf of the firm
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

Listed below
1. The co
Distri
the
disc
Th

Renewal
License No: F08006



FORM 'A 2'
ACKNOWLEDGEMENT

[See Clause 8(3)]

Name of the concern: **M/S KRISHI SANCHAY, PROP-MUKTAR ALAM**

Letter of Authorization No. **F08006**

Date of Issue: **02/04/2018**

Renewal with effect from **01/04/2021**

Valid Upto: **31/03/2026**

Received from M/s **M/S KRISHI SANCHAY, PROP-MUKTAR ALAM** a complete Memorandum of Intimation alongwith Form O, fee of Rs. **1250** by Reference /GRN bearing number **192020210239751198** dated **04/03/2021**, as LOA for Retail Dealer for Subdivision **Chanchal**.

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 : 163 . Dag no : 417 . Khatian no : 695 . Road : GALAMPUR . Mouza : Malcha . Block : CHANCHAL - I . Subdivision : Chanchal . District : Malda . State : West Bengal

Storage details

(1) JI no : 163 . Dag no : 417 . Khatian no : 695 . Road : GALIMPUR . Mouza : Malcha . Block : CHANCHAL - I . Subdivision : Chanchal . District : Malda . State : West Bengal

Annexure - B ('O' Form details)

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

Place: _____ Dated: _____

Mukhtar Alam
03.03.21
(Signature of Notified Authority)

MUKHTAR ALAM
Proprietor

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 LACI Seeds & Biotech/ Swarna Seeds	✓	
	Effied 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) 10.10e

Credit Limit Required (in Rs Lakhs) 8.10e

Approved By: (all forms have to be approved by respective GICs)

Name of Company Official _____ Signature of Company Official _____



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

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

1. License Number **P02859** Digitized License for **MLD/0999/P(AC)/2019**
License to **Sell, stock/exhibit for sale/distribution of insecticides** for District : **Malda** in the premises situated at **Annexure - A**

is granted to -

M/s M S KRISHI SANCHAY, PROP- MUKTAR ALAM

Shop Address :

JI no : 163 , Dag no : 417 , Khatian no : 694 , Road : GALIMPUR ROAD , Mouza : Malcha ,
Block : CHANCHAL - I , Subdivision : Chanchal , District : Malda , State : West Bengal

Email **krishisanchaymuktar@gmail.com**

Mobile no : **9932264850**

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: _____ Dated : _____

(Signature of the licensing officer)
Deputy Director of Agriculture
(Administration)
Malda.

KRISHI SANCHAY
MUKTAR ALAM



ভারতীয় বিশিষ্ট পরিচয় অধিকরণ

ভারত সরকার

Unique Identification Authority of India
Government of India

অনৈকিকৃতিক আই ডি / Enrollment No.: 2189689541125956

To

মুহম্মদ আলম
Mukhtar Alam
S/O. Saifuddin
Insampur
Malcha
Gallimpur
Chanchal - I Malda
West Bengal 732126
25678041
MD256780413FH



আপনার আধার সংখ্যা / Your Aadhaar No. :

7068 9300 3679

আমার আধার, আমার পরিচয়



ভারত সরকার
Government of India



মুহম্মদ আলম
Mukhtar Alam
সংগঠিত / DOB : 02/01/1992
সুপর্ণ / Male



7068 9300 3679

আমার আধার, আমার পরিচয়

KRISHI SANCHAY
2029 Alam

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

MUKTAR ALAM

SAFIJUDDIN

02/01/1992

Permanent Account Number

AXCPA6612K

Signature



In case this card is lost / found, kindly inform / return to :-

Income Tax PAN Services Unit, UHTSI,
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं।
आपका पता सेवा यूनिट, प्लॉट नंबर 3, सेक्टर 11, एम एल,
प्लॉट नं: 3, सेक्टर 11, नवी मुंबई-400 614।
परी मुंबई-200 614

KRISHI SANCHAY
Muktar Alam
Proprietor

STATE BANK OF INDIA
 WEST BENGAL ALAM
 MR. MUKTAR ALAM

Branch of Ownership
 Branch Phone Number : 907314042
 Email Address : Bengpabidha.branch@sbibank.com
 Branch ID : 1406
 Branch Address : VIII, Bengpabidha P.O, Chanchal Dist, Nadia, West Bengal, WB 752123
 IFSC : BBDB0001404
 Branch MICR Code : 732756501
 Branch OSTIN : 19AAGCB1210120
 Customer Number : 16098770115
 Associate Number : 1016094210938
 Member Type : C A Riv. Street 5000 MAB
 Account Type :
 MAB/QR Requirement : 5000.00
 Nominor Registration : YES

From: 01/04/2022 To: 01/06/2022 Statement of Account

Date	Effective Date	Conquer/Sequence Number	Branch	Description	Withdrawal Amt	Deposit Amt	Balance
03/04/2022			1000	DEPOSIT DEPOSIT- DNPS:209306621716:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:10/04/2022:064249	340.00		10,443.20
05/04/2022			1000	DEPOSIT DEPOSIT- DNPS:209515122406:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:05/04/2022:181285	3,000.00		13,443.20
10/04/2022			1000	DEPOSIT DEPOSIT- DNPS:210001879971:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:10/04/2022:011220	470.00		13,973.20
10/04/2022			1000	DEPOSIT DEPOSIT- DNPS:210012758467:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:10/04/2022:129295	1,000.00		14,973.20
13/04/2022	13/04/2022		1000	DEPOSIT DEPOSIT- DNPS:210102151295:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:13/04/2022:021324	95.00		15,118.20
20/04/2022	20/04/2022		1000	DEPOSIT DEPOSIT- DNPS:2110099869:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:20/04/2022:400584	30.00		15,148.20
24/04/2022			1000	DEPOSIT DEPOSIT- DNPS:211413XXXXXX0014:24/04/2022:122655	24,200.00		29,348.20
24/04/2022			1000	DEPOSIT DEPOSIT- DNPS:2114218177:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:24/04/2022:212856	100.00		29,448.20
24/04/2022			1000	DEPOSIT DEPOSIT- DNPS:2114218177:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:24/04/2022:212856	900.00		29,348.20
27/04/2022			1000	DEPOSIT DEPOSIT- DNPS:211707721927:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:27/04/2022:075547	720.00		40,668.20
01/05/2022			1000	DEPOSIT DEPOSIT- DNPS:212111469463:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:01/05/2022:111535	148.00		40,816.20
08/05/2022	08/05/2022		1000	DEPOSIT DEPOSIT- DNPS:21280654313:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:08/05/2022:282749	13,580.00		54,396.20
26/05/2022			1000	DEPOSIT DEPOSIT- DNPS:214608139572:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:26/05/2022:081437	30.00		54,426.20
31/05/2022	31/05/2022		1000	DEPOSIT DEPOSIT- DNPS:215100179426:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:31/05/2022:400424	1.00		54,427.20
31/05/2022			1000	DEPOSIT DEPOSIT- DNPS:215117112241:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:31/05/2022:174527	1,000.00		55,427.20
31/05/2022			1000	DEPOSIT DEPOSIT- DNPS:215117112241:GOOGL:ENDDIADIGIT/AL/Asst Bank:XXXXXXXXXX0014:31/05/2022:174527	5,000.00		60,427.20

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 latest Important Document (MID) and a Schedule of Charges is available on our website www.sbibank.com. A copy of the same may be obtained from Branch/ Rural Branch.

Unless the contrary is notified, the Bank of any discrepancy in this statement within 15 days from the date of statement. It will be confidential that this transaction(s) in the statement are



ভাৰতীয় নিৰ্বাচন আয়োগ
ELECTION COMMISSION OF INDIA
IDENTITY CARD

IQR0708875



নিৰ্বাচকেৰ নাম : মুক্তাৰ আলম
Elector's Name : Muktar Alam
পিতাৰ নাম : সালিউদ্দিন
Father's Name : Saljuddin
প্ৰাণ/সেখ : পু/ম
Date of Birth : 01/02/1992

IQR0708875

ঠিকনা :
মামাপুৰ দাক্ষিণ পৰা, মাল্চা, চান্চাল, ৭২১১২৬

Address:
IMAMPUR DAKSHIN PARA, MALCHA,
CHANCHAL, MALDA, 721126

P. Khan

Date: 10/08/2011

৪১-চান্চাল নিৰ্বাচন কেন্দ্ৰৰ
নিৰ্বাচকৰ নাম

Facsimile Signature of the Electoral
Registration Officer for

45-Chanchal Constituency

নিৰ্বাচকেৰ নাম আৰু পিতাৰ নামৰ সৈতে
একত্ৰ হৈ থকাৰ বাবে ইয়াত স্বাক্ষৰ কৰিব
হৈছে।
In the reference from the foregoing your name in the
roll at the changed address and to obtain the card
with same number.

KRISHI SANCHAY
Muktari Alam
Proprietor