



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* DIPENDPATRA
- 2) Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name VILLU-NETAJI
P.O. NETAJI District HARGRAM
State WESTBENGAL PIN Code 721516
- 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
DIPEND PATRA
- 5) Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 9800013573 WhatsApp Mobile: +91 9800013573
Email ID*: dipendpatra770@gmail.com
- 6) Preferred mode of communication: Email Ph. Whatsapp
- 7) Income Tax Permanent Account No*: BLAPD054J
- 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* P01259 Valid Up to* 31/07/2025
Issued By
- 12) Micronutrient Licence No* F03741 Valid Up to* 25/12/2025
Issued By

Signature and Photograph of Person Authorized to Represent the Applicant



Name* DIPENDPATRA

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Dipend Patra
Signature*

Date: 09/06/2023

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

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
	Netaji		
	Dantaleji		
	Saonaji		
	Septipuri		
	Katguri		

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)*?

NETAJ

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Raddy + Potato		
Field Crops			
Field Crops			
Vegetables	All-Vegetable		
Vegetables			
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
Carbendazim + Fenoxa			
Mancozeb			

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

Molecules	Crops	Key Brands	Approx. Volume
Carbendazim + Sulf			

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		
Herbicides		
Fungicides		
Fungicides		
Pesticides		
Pesticides		
Micronutrients		
Micronutrients		

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

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, Dipen Patra acting on behalf of Dipen Patra
 (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

Dipen Patra
 (Signature of Representative*)


 (Stamp of Distributor*)

Date: 9-6-23

Place:

Name of Company Official	Signature of Company Official
Amit Panda	

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			
	<input checked="" type="checkbox"/> ID Proof (Aadhaar Card/ Passport/ Driving License)		
	Name on ID proof tallies with PAN		
	Signed and stamped		
	<input checked="" type="checkbox"/> 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		
	<input checked="" type="checkbox"/> Signed copy of PAN		
	Name on PAN tallies with ID proof		
	Signed and stamped		
	<input checked="" type="checkbox"/> Signed copy of GST Certificate (if applicable)		
	Name on Certificate tallies with ID Proof		
	Signed and stamped		
	<input checked="" type="checkbox"/> 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		
	<input checked="" type="checkbox"/> 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		
	<input checked="" type="checkbox"/> 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		
	<input checked="" type="checkbox"/> 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)	8 Lakhs.
Credit Limit Required (in Rs Lakhs)	3 Lakhs.

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

जायकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

DIPEN PATRA
PANCHANAN PATRA
02/01/1975

Permanent Account Number
BLLPP0854J

Dipen Patra
Signature



In case this card is lost / found, kindly inform / return to :
Income Tax PAN Services Unit, UTITSL
Plot No. 3, Sector 11, CBD Belpur,
Navi Mumbai - 400 614.

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटायें।
आयकर पैन सेवा यूनिट, UTITSL
प्लॉट नं: 3, सेक्टर 11, सी.बी.डी. बेलपुर,
नवी मुंबई-400 614.

Dipen Patra



ভারত সরকার
Unique Identification Authority of India
Government of India
ডালিকাচুকির আই ডি / Enrollment No.: 1058/80000/04155

To
দীপেন পাত্র
Dipen Patra
Netai
Netai
Binpur-I Paschim Medinipur
West Bengal 721516

329654061



MA296540810FT



আপনার আধার সংখ্যা / Your Aadhaar No. :
7742 9059 5852

আধার - সাধারণ মানুষের অধিকার



ভারত সরকার
Government of India



দীপেন পাত্র
Dipen Patra
পিতা : পঞ্চানন পাত্র
Father : Panchanan Patra
জন্মতারিখ / DOB : 02/01/1975
সুন্দর / Male

7742 9059 5852

আধার - সাধারণ মানুষের অধিকার



Dipen Patra



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

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

1. License Number P01259 Digitized License for JHAR/2018/00012/PPS(0012)RL
 License to Sell,stock/exhibit for sale/distribution of Insecticides for District : Jhargram in
 the premises situated at Annexure - A

is granted to -

M/s DIPEN PATRA

Shop Address :

 JI no : 770 , Dag no : 717 , Khatian no : 341 , Road : NETAI MAIN ROAD , Mouza : Netai ,
 Block : BINPUR - I , Subdivision : Jhargram , District : Jhargram , State : West Bengal

Email : dipenpatra770@gmail.com

Mobile no : 9800013573

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 :

ASIM KUMAR PAL (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: Jhargram Dated : 20/8/19



(Signature of the licensing officer)

Deputy Director of Agriculture (Admn.)
 Jhargram

Annexure - A

Storage details

Jl no : 770 , Dag no : 717 , Khatian no : 341 , Road : NETAI MAIN ROAD , Mouza : Netai ,
Block : BINPUR - I , Subdivision : Jhargram , District : Jhargram , 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	PI INDUSTRIES LTD	As per Certificate of Registration issued by CIB&RC	22/02/2019	Until Suspended/withheld/Cancelled

Place: Jhargram

Dated: 20/8/19



[Signature] 20.08.19
Signature of the licensing officer)

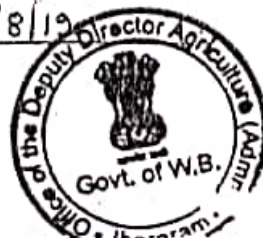
Deputy Director of Agriculture (Admn.)
Jhargram

Conditions

1. This licence shall be displayed in the prominent place in the premises for which the licence is being issued and shall be produced for inspection as and when required by an Insecticide Inspector, licensing officer or any other officer authorised by the Government in this regard.
2. Any change in the name of the expert staff, named in the licence, shall forthwith be reported to the licensing officer.
3. The licensee shall scrupulously comply with each and every condition of registration of the insecticide(s), failing which the licence is liable to be cancelled.
4. No insecticide shall be sold or exhibited for sale or distributed or issued for use in cpc except in packages approved by the Registration Committee from time to time.
5. If the licensee wants to manufacture / sell, stock or exhibit for sale or distribute / stock and use for cpc, any additional insecticide, he may apply to the licensing officer for addition in the licence for each such insecticide on payment of the prescribed fee.
6. For pest control operations an application for the renewal of the licence shall be made as laid down in sub-rule (3A) of rule 10 of the Insecticides Rules, 1971.
7. The licensee shall comply with the provisions of the Insecticides Act, 1968, and the rules made there under for the time being in force.
8. The licence also authorizes the storage and stocking of insecticide(s) manufactured at the licensed premises, in the factory premises for sale by way of wholesale dealing by the licensee.
9. The licensee shall maintain the record of 'date expired insecticides' separately in the format as per Appendix A.
10. The licensee shall maintain the record of sale /distribution of insecticides in the format as per Appendix B and shall submit monthly return to the Licensing Officer.
11. The licensee shall maintain a record of periodical medical examination of persons engaged in connection with insecticides as per Appendix E
12. All the registers are to be kept under secured custody by the Licensee and shall be provided for scrutiny any time to the Insecticide Inspector, Licensing Officer or any other officer authorised by the Central Government and / or the State Government.
13. Any other condition(s) as specified by the licensing officer.

Dipen Patra

Place: Jhargram Dated: 20/8/19



20.08.19
(Signature of the licensing officer)

Deputy Director of Agriculture (Admn.)
Jhargram



FORM 'A 2'
ACKNOWLEDGEMENT

[See Clause 8(3)]

Name of the concern : **M/S DIPEN PATRA**
Name of the Applicant : **DIPEN PATRA**
Letter of Authorization No. **F03791**

Renewal with effect from: **26/12/2020**

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

Valid Upto: **25/12/2025**

Received from M/s **M/S DIPEN PATRA** a complete Memorandum of Intimation alongwith Form O, fee of Rs. **1250** by Reference /GRN bearing number **192020210180467028** dated **25/12/2020**, as LOA for Retail Dealer for Subdivision : **Jhargram**

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

Jl no : **770** , Dag no : **717** , Khatian no : **341** , Road : **NETAI - LALGARH MAIN ROAD** , Mouza : **Netai** , Block : **BINPUR - I** , Subdivision : **Jhargram** , District : **Jhargram** , State : **West Bengal**

Storage Details

Village : **NETAI** , Dag no : **716** , Khatian no : **341** , Road : **NETAI MAIN ROAD** , Mouza : **Netai** , Block : **BINPUR - I** , Subdivision : **Jhargram** , District : **Jhargram** , State : **West Bengal**

Annexure - B ('O' Form details)

Sl.	Company Name	Form number	Valid Upto	Fertilisers
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Issued By : **Asst. DA (Admin)**
Jhargram
page: **1/2**

Dipen Patra

- 24-24-0(100%W/S Complex fertilizer) (CIL)
 - Calcium Nitrate (ARIES AGRO LIMITED)
 - YAR
- Signer: **KALYAN CHANDRA BESRA**
Date: **Wednesday, January 11, 2018 11:59 AM**
Location: **Jhargram , West Bengal**



Universal Banking Solution from Infosys

Account Ledger Inquiry

Ac. ID	0688010105109 INR 068820 DIPEN PATRA	Ac. Status Date	04-10-2022
Ac. Status	ACTIVE	Ac. Close Date	
Ac. Open Date	05-09-2008	Ac. Type	CUSTOMER ACCOUNT
GL Subhead	05100	Available Amt	1,93,058.21 CR
Opening Bal.	INR 1,46,939.88 CR.	Effective Available Amt	1,93,058.21 CR
Closing Bal.	INR 1,93,058.21 CR.	Float Bal	0.00 CR.
Funds In Clg.	INR 0.00 CR.		

Page 1 of 1

Tran. Date	Value Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
06-06-2023	06-06-2023		UPI/352386111771/P2V/9153836849@ybi/SWARUP PATRA	INR		1,500.00	1,93,058.21CR.
06-06-2023	06-06-2023		UPI/352367928526/P2V/9153836849@ybi/SWARUP PATRA	INR		1.00	1,91,558.21CR.
03-06-2023	01-06-2023		0688010105109:Inl Pd:01-03-2023 to 31-05-2023	INR		1,131.00	1,91,557.21CR.
31-05-2023	31-05-2023		UPI/315166686358/P2V/9933005134@ybi/SHYMAL SAMANT	INR	4,000.00		1,90,426.21CR.
29-05-2023	29-05-2023		IMPS-IN/314918134020/0000000000/GOOGLEIN	INR		100.00	1,94,426.21CR.
29-05-2023	29-05-2023		IMPS-IN/314909575763/0000000000/GOOGLEIN	INR		500.00	1,94,326.21CR.
29-05-2023	29-05-2023		IMPS-IN/314909554385/0000000000/GOOGLEIN	INR		40.00	1,93,826.21CR.
29-05-2023	29-05-2023		IMPS-IN/314909540796/0000000000/GOOGLEIN	INR		395.00	1,93,786.21CR.
20-05-2023	20-05-2023		UPI/350659730799/P2V/Q557824429@ybi/RAJINDER KUMA	INR	340.00		1,93,391.21CR.
19-05-2023	19-05-2023		UPI/350524644509/P2V/Q557824429@ybi/RAJINDER KUMA	INR	320.00		1,93,731.21CR.
19-05-2023	19-05-2023		UPI/313956161140/P2M/jio@citibank/RELIANCE JIO INF	INR	666.00		1,94,051.21CR.
17-05-2023	17-05-2023		UPI/313716652300/P2V/sk4318632@oksbil/SANJAY KUMAR	INR	3,000.00		1,94,717.21CR.
17-05-2023	17-05-2023		UPI/313716615590/P2V/sk4318632@oksbil/SANJAY KUMAR	INR	1.00		1,97,717.21CR.
15-05-2023	15-05-2023		UPI/313566222280/P2V/9593806950@bbl/RUPA SEN	INR	2,500.00		1,97,718.21CR.
06-05-2023	06-05-2023		IMPS-IN/312619773857/9999999999/MEESHO-F	INR		406.00	2,00,218.21CR.
05-05-2023	05-05-2023		UPI/349145374327/P2V/9434520925@ybi/SUKUMAR RAY	INR	790.00		1,99,812.21CR.
04-05-2023	04-05-2023		NEFT NEW DELHI	INR		25,810.00	2,00,602.21CR.

01-05-2023	01-05-2023	UPI/312153603581/P2V/6295826687@ibi//PRALHAD DAS	499.00	1,74,792.21CR.
01-05-2023	01-05-2023	UPI/348767156255/P2V/6295826687@ybi//PRALHAD DAS	1.00	1,74,293.21CR.
01-05-2023	01-05-2023	UPI/348735137782/P2V/77976486@ybi//RUPAK ROUTH	480.00	1,74,292.21CR.
28-04-2023	28-04-2023	UPI/311871236424/P2V/mahatakripasindhu0-1@okaxis/K	2,300.00	1,73,812.21CR.
28-04-2023	28-04-2023	UPI/311843255115/P2M/079059003300015 bqr@katak/BAL	15,000.00	1,71,512.21CR.
27-04-2023	27-04-2023	UPI/348389991217/P2V/krishibhandar@ybi//TAPAN KR DA	38,319.00	2,09,831.21CR.
25-04-2023	25-04-2023	UPI/311500443139/P2V/kripamahata@ybi//KRIPASINDHU	235.00	1,94,831.21CR.
16-04-2023	16-04-2023	UPI/310616238114/P2V/8972331647@cnrb/BARENDRA BIJA	280.00	1,94,596.21CR.
13-04-2023	13-04-2023	UPI/346988430913/P2V/krishibhandar@ybi//TAPAN KR DA	20,000.00	1,94,316.21CR.
13-04-2023	13-04-2023	SMS CHRG FOR 01-01-2023to31-03-2023	7.67	1,74,316.21CR.
10-04-2023	10-04-2023	IMPS-IN/310018438582/0000000000/GOOGLEIN	200.00	1,74,323.88CR.
10-04-2023	10-04-2023	UPI/34669501413/P2V/trilochanprathar@ybi//Mr TRIL	1,500.00	1,74,123.88CR.
09-04-2023	09-04-2023	IMPS-IN/309911588966/0000000000/GOOGLEIN	40.00	1,72,623.88CR.
07-04-2023	07-04-2023	UPI/309767940950/P2M/jio@yesbank/Jio Mobility	666.00	1,72,583.88CR.
06-04-2023	06-04-2023	IMPS-IN/305611003414/0000000000/GOOGLEIN	930.00	1,73,249.86CR.
04-04-2023	04-04-2023	IMPS-IN/309419498252/0000000000/GOOGLEIN	380.00	1,72,319.86CR.
02-04-2023	02-04-2023	UPI/345847341031/P2V/krishibhandar@ybi//TAPAN KR DA	25,000.00	1,71,939.88CR.

OK

Dipen Patra