



UNIVERSAL AGRO CHEMICAL INDUSTRIES

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

Website: www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP

PART A: Basic Information of Applicant

- Name of the Organization* KRISHAK SEVA KENDRIA, PRADIP-AMILA KUTIRY
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name RANPHE PURULIA ROAD, JHALDA RAJWA
STATION ROAD
P.O. JHALDA District PURULIA
State WEST BENGAL PIN Code 723202
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
AMILA KUTIRY
- Telephone No:
Office /Shop Landline: (STD Code)
Residence Landline: (STD Code)
Mobile*: +91 8918242612 WhatsApp Mobile: +91
Email ID*:
- Preferred mode of communication: Email / Whatsapp
- Income Tax Permanent Account No*: BWTPK9342R
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes / No
- GST No 19BWTPK9342R1Z7
- Pesticide Licence No* P18614 Valid Up to* / /
Issued By
- Micronutrient Licence No* F58714 Valid Up to* 10 / 04 / 2023
Issued By

Signature and Photograph of Person Authorized to Represent the Applicant



Name* AMILA KUTIRY

Gender*: Male Female

Relationship with applicant: Owner Partner Director Others

KRISHAK SEVA K...
Amila Kutiry
Signature Proprietor

Date: 03/05/2023

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment: 2023

14) Number of years for which you are dealing in Pesticides / Micronutrients: 01

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	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)*?

Jharkhand

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Jharkhand		
Field Crops			
Field Crops			
Vegetables			
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
Jharkhand	J		

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	Dimes. strike	100	500
Herbicides		300	400
Fungicides	Galaxy	500	600
Fungicides		200	300
Pesticides	Chakra Dham		
Pesticides			
Micronutrients			
Micronutrients			

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

Farmer's meeting, Field visit & Campaigning.

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@universalsagri.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, Gopal Khury acting on behalf of Anil Khury
 (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

Gopal Khury
 (Signature of Representative of Distributor*)

Date: 03/05/2023

Place: Jhalda, Dist-Bowalia

(Stamp of Distributor*)

KRISHAK SEVA KENDRA

Anil Khury
Proprietor

Name of Company Official	Signature of Company Official

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)	

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



ভারত সরকার
Government of India



অনিল কুইরী
ANIL KUIRI

জন্মতারিখ / DOB: 20/08/1960
পুরুষ / Male



8303 0649 1153

আধার - সাধারণ মানুষের অধিকার



ভারত সরকার
Government of India

ঠিকানা: / Address: S/O: Nandalal
Kuin, KHATJURI, Khatjuri,
Puruliya, Mosina, West
Bengal, 723202

Address: S/O: Nandalal
Kuin, KHATJURI, Khatjuri,
Puruliya, Mosina, West
Bengal, 723202

8303 0649 1153

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

Anilcu. Kuiry

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
BWTPK9342R



नाम / Name
ANIL CHANDRA KUIRY

पिता का नाम / Father's Name
NANDALAL KUIRY

जन्म का तिथि / Date of Birth
20/08/1960

हस्ताक्षर / Signature 0543751



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

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

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

Aaykar Sampark Kendras
For Income Tax Related
Queries call Toll Free Nos.
1961
or
18001801961


Anil Ch. Kuiry



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

Registration Certificate

Registration Number : 19BWTPK9342R1Z7

1	Legal Name	ANIL CHANDRA KUIRY			
2	Trade Name, if any	KRISHAK SEVA KENDRA			
3	Additional trade names, if any				
4	Constitution of Business	Proprietorship			
5	Address of Principal Place of Business	JHALDA STATION ROAD, MOUZA JHALDA, JL NO 131, KHATIAN NO. 2806/1, HOLDING NO 4/200, WORD NO-12, JHALDA STATION ROAD, JHALDA, Khatjuri, Purulia, West Bengal, 723202			
6	Date of Liability				
7	Period of Validity	From	29/03/2023	To	Not Applicable
8	Type of Registration	Regular			
9	Particulars of Approving	West Bengal			
Signature		Validity unknown Digitally signed by 25-GOODS AND SERVICES TAX-EFWORK 07 Date: 2023.03.29 13:46:38 IST			
Name	Md Nasim Akhtar				
Designation	Assistant Commissioner				
Jurisdictional Office	PURULIA				
Date of issue of Certificate	29/03/2023				
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 approval of application granted on 29/03/2023 by the jurisdictional authority.



FORM III
Govt. of West Bengal

Dept of Agriculture

Office of the DDA (Admin) Purulia

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

1. License Number P18614

Date of Issue: 15/03/2023

License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **Purulia** in the premises situated at **Annexure - A**

is granted to -

M/s Braj mohan kuiry

Name of the Applicant: **BRAJ MOHAN KUIRY**

Email : **brajmohan199@gmail.com**

Mobile no : **7908828692**

Aadhaar Number of the Applicant: **XXXXXXXX 1532**

Shop Address :

JI no : 131 , Dag no : 2806/1 , Khatian no : 6936 , Road : RANCHI PURULIA ROAD , Mouza : Jhalda , Block : JHALDA - I , Subdivision :Purulia Sadar , District :Purulia , State :West Bengal

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:

For **Sell,stock/exhibit for sale/distribution of insecticides** :

(a) **BRAJ MOHAN KUIRY** (Graduate with degree in Agriculture)

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.

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.

Issued By **DDA (Admin)**
Purulia

Digitally signed by DDA (Admin)
Signer: Aditya Guary
Date: 15 March 2023 15:01
Location: Purulia, West Bengal



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.

Annexure - A

Storage Details

JI no : 131 , Dag no : 2806/1 , Khatian no : 6936 , Road : RANCHI PURULIA ROAD , Mouza : Jhalda , Block : JHALDA - I , Subdivision : Purulia Sadar , District : Purulia , 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	KR LIFESCIENCES PVT LTD	As per Certificate of Registration issued by CIB&RC		
2	All Insecticide	GODREJAGROVET LTD	As per Certificate of Registration issued by CIB&RC		
3	All Insecticide	ECOSPAN FORMULAE	As per Certificate of Registration issued by CIB&RC		
4	All Insecticide	UNIVERSAL AGRO CHEMICAL INDUSTRIES	As per Certificate of Registration issued by CIB&RC	15/03/2023	Until Suspended/ withheld/ Cancelled
5	All Insecticide	RPC AGROINDUSTRIES	As per Certificate of Registration issued by CIB&RC		
6	All Insecticide	RAJCHO PESTICIDES & CHEMICALS	As per Certificate of Registration issued by CIB&RC		

Amlesh. Das

Signed By : DDA (Admin)
Purulia
Page: 2/2

Digitally signed by DDA (Admin)
Signer: Aditya Duary
Date: 15 March 2023 15:01
Location: Purulia, West Bengal





FORM 'A 2'
ACKNOWLEDGEMENT

[See Clause 8(3)]

Name of the concern : **BRAJ MOHAN KUIRY**
 Name of the Applicant : **BRAJ MOHAN KUIRY**
 Aadhaar Number of the Applicant : **XXXXXXXX 1532**
 Letter of Authorization No. **F55714**

Date of Issue: **11/04/2023**

Valid Upto: **10/04/2028**

Received from M/s **BRAJ MOHAN KUIRY** a complete Memorandum of Intimation alongwith Form O, fee of Rs.1250 by Reference /GRN bearing number **192022230322343128** dated **06/03/2023** , as **LOA for Retail Dealer** for **Subdivision : Purulia Sadar** .

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 : 131 , Dag no : 6936 , Khatian no : 2806/1 , Road : STATION ROAD , Mouza : Jhalda , Block : JHALDA - I , Subdivision :Purulia Sadar , District :Purulia , State :West Bengal

Storage Details

JI no : 131 , Dag no : 6936 , Khatian no : 2806/1 , Road : JHALDA JHALDA , Mouza : Jhalda , Block : JHALDA - I , Subdivision :Purulia Sadar , District :Purulia , State :West Bengal

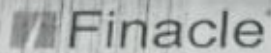
Annexure - B ('O' Form details)

Sl.	Company Name	Form number	Valid Upto	Fertilisers
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1. **ANANTA LAL DUTTA**
 Issued By : **Asst. DA (Admin)**
Purulia Sadar
 page: 1/2

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2025-05-01
 Nitro phosphate with potash grade II
 (15-15-15) (NAGAFUNA), N.P.K.
 Signer: **JAHNAGAR JANA**
 Date: 11 April 2023 11:40
 Location: Purulia Sadar, West Beng



Menu Show Memo Pad Background Menu CCY Converter

08
 Universal Banking Solution from Infosys May, | User 5143768 | 020020 | Menu
 2023 Shortcut: Go

Transaction Inquiry

A/c. ID	0200202100000281	CCY/SOL ID	INR/020020
A/c. Name	KRISHAK SEVA KENDRA		
General Ledger Subhead Code	03100	Balance	7,18,190.56 Cr
Opening Balance	0.00 Cr	Closing Balance	7,18,190.56 Cr
Float Balance	0.00 Cr	Funds in Clearing	0.00 Cr
Available Amt.	7,18,190.56 Cr	Effective Available Amt.	7,18,190.56 Cr
Customer Status	999 OTHERS	A/c. Opening Date	24-02-2023
A/c. Status	A Active	A/c. Status Date	24-02-2023
Purge Date	23-02-2023		
Address	Address1		

City	JHD JHALDA	State	WB WEST BENGAL
Country	IN INDIA	Postal Code	110001
Phone Type		Telex No.	
Phone No.			
Email ID Type			
Email ID			

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
06-05-2023	06-05-2023			18,000.00 Cr	7,18,190.56 Cr	BY CASH
06-05-2023	06-05-2023	XXXXXX	50,000.00 Dr		7,00,190.56 Cr	TO NITAI LAHIRI
06-05-2023	06-05-2023	XXXXXX	43,350.00 Dr		7,50,190.56 Cr	NEFT:PUNBH23126271548/ASHOKA FI
06-05-2023	06-05-2023		5.61 Dr		7,93,540.56 Cr	Charges for NEFT Customer Payment :
06-05-2023	06-05-2023	XXXXXX	25,000.00 Dr		7,93,546.17 Cr	NEFT:PUNBH23126180599/TRIPURARI
06-05-2023	06-05-2023		5.61 Dr		8,18,546.17 Cr	Charges for NEFT Customer Payment :
05-05-2023	05-05-2023	XXXXXX	20,000.00 Dr		8,18,551.78 Cr	UNIVERSAL AGRO CHEMICAL
04-05-2023	04-05-2023			33,000.00 Cr	8,38,551.78 Cr	BY CASH
02-05-2023	02-05-2023			33,800.00 Cr	8,05,551.78 Cr	BY CASH



punjab national bank

झालदा (पुरुलिया) पश्चिम बंगाल
JHALDA (Purulia) West Bengal-723202
RTGS/NEFT IFS Code : PUNB0020020

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

या धारक को OR BEARER

PAY

रुपये RUPEES

अदा करें ₹

For KRISHAK SEVA KENDRA

खाता सं०
A/c. No. 0200202100000281

चालू खाता
CURRENT A/c

0200202100000281

New Account

Authorised Signatory(ies)
Please sign above

KDB500

IJQ

KRISHAK SEVA KENDRA

Anil K. Prasad
Proprietor

154835 7230240161

29

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



punjab national bank

झालदा (पुरुलिया) पश्चिम बंगाल
JHALDA (Purulia) West Bengal-723202
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सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

या धारक को OR BEARER

PAY

रुपये RUPEES

अदा करें ₹

For KRISHAK SEVA KENDRA

खाता सं०
A/c. No. 0200202100000281

चालू खाता
CURRENT A/c

0200202100000281

New Account

Authorised Signatory(ies)
Please sign above

PJ9ZNK

IJQ

KRISHAK SEVA KENDRA

Anil K. Prasad
Proprietor

154836 7230240161

29

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



punjab national bank

झालदा (पुरुलिया) पश्चिम बंगाल
JHALDA (Purulia) West Bengal-723202
RTGS/NEFT IFS Code : PUNB0020020

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

या धारक को OR BEARER

PAY

रुपये RUPEES

अदा करें ₹

For KRISHAK SEVA KENDRA

खाता सं०
A/c. No. 0200202100000281

चालू खाता
CURRENT A/c

0200202100000281

New Account

Authorised Signatory(ies)
Please sign above

626557

IJQ

KRISHAK SEVA KENDRA

Anil K. Prasad
Proprietor

154837 7230240161

29

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY