



# 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

- Name of the Organization\* **PURNIMA SARKAR**
- Full Postal Address for correspondence\*:  
Type of Location: Office  Shop  Godown  Residence   
Street Name **VILL-UTTAR GOBINDAPUR**  
P.O **PURIA** District **UTTAR DINASPUR**  
State **WEST BENGAL** PIN Code **733129**
- Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify) \_\_\_\_\_
- Name of Representative\*: Proprietor  / Managing Partner  / Director  / Authorised Signatory   
**PURNIMA SARKAR**
- Telephone No:  
Office /Shop Landline: (STD Code) \_\_\_\_\_  
Residence Landline: (STD Code) \_\_\_\_\_  
Mobile\*: +91 **9932508764** WhatsApp Mobile: +91 \_\_\_\_\_  
Email ID\*: **PURNIMAKNJ15@gmail.com**
- Preferred mode of communication: Email  Ph.  Whatsapp
- Income Tax Permanent Account No\*: **DRLPS8605E**
- Is the applicant registered under GST\*: Yes  / No
- If yes, is the applicant registered under Composite Scheme of GST : Yes  / No
- GST No **19DRLPS8605E12A**
- Pesticide Licence No\* **P02062** Valid Up to\* **LI / FE / TIME**  
Issued By **090920** (Renewal)
- Micronutrient Licence No\* **F02084** Valid Up to\* **31 / 12 / 2020**  
Issued By **15022012**

### Signature and Photograph of Person Authorized to Represent the Applicant



Name\* **PURNIMA SARKAR**

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

**MRS. PURNIMA SARKAR**

*Purnima Sarkar*  
Signature  
PROPRIETOR

Date: **13/04/2022**

**PART B: BUSINESS BACKGROUND OF APPLICANT.**

13) Year of Establishment: 2012

14) Number of years for which you are dealing in Pesticides / Micronutrients: 2019

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
<u>Purwa</u>	<u>1 Lakh</u>	<u>2</u>	1. <u>Dulach Roy</u> 2. <u>Akram Goswami</u> 3. <u> </u>
<u>Mahespur</u>	<u>1 Lakh</u>	<u>2</u>	1. <u>Bimoy Bouduly</u> 2. <u>Dhiron Sarker</u> 3. <u> </u>
			1. <u> </u> 2. <u> </u> 3. <u> </u>

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 D: FINANCIAL INFORMATION OF APPLICANT**

30) Primary Bank Account of Business\*:

Name of the Bank BANDHAN BANK

Name & address of Branch KALIYAGANJ 733129

IFSC Code of Branch BDBL000D1456

Account No 69180000185879 Type of Account: Savings/Current/OD

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

If Yes, Name of Bank BANDHAN BANK

Name & address of Branch KALIYAGANJ 733129

CC/OD Limit (Approx. in Rs lakhs) 500000/-

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 09'-13' Address: GABINDIAPUR UTTAR

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

35) If Yes, approx. size 20'-35' Address: UTTAR GABINDIAPUR

36) Number of staff employed by the applicant ND

37) Does the applicant own any 2-wheeler? Yes  / No

If Yes, Number of such vehicles      used for Business  / Personal  / Both

38) Does the applicant own any 4-wheeler? Yes  / No

If Yes, Number of such vehicles      used for Business  / Personal  / Both

39) Brief details of property owned by the applicant\*:

Does the applicant own any land parcels? Yes  / No

Does the applicant own any house property? Yes  / No

**Part E: List of Documents to be Provided**

Signed, sealed and dated Distributorship Form along with the following mandatory documents	
For Proprietorship	<ol style="list-style-type: none"> <li>1. Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License)</li> <li>2. Signed copy of Address Proof (Aadhaar Card/ Passport)</li> <li>3. Signed copy of PAN</li> <li>4. Signed copy of GST Certificate (if applicable)</li> <li>5. Signed copy of Pesticide License</li> <li>6. Signed copy of Micronutrient License</li> <li>7. Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months</li> </ol>
Additional documents for Partnership Firm	<ol style="list-style-type: none"> <li>8. Signed copy of registered partnership deed</li> <li>9. Authorization from all partners allowing representative to act and sign on behalf of the firm</li> </ol>
Additional documents for Private Limited Company	<ol style="list-style-type: none"> <li>7. Signed copy of Memorandum and Articles of Association</li> <li>8. BOD resolution allowing representative to act and sign on behalf of the company</li> </ol>

**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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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

## PART C: MARKET INTELLIGENCE & SALES PLAN

22) For which area do you seek our Distributorship (Area of Operation)\*?

Stobindapur Road, Mujuria, Uttar Dinajpur, West Bengal  
Pin - 733129

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Paddy	2	2 Lac
Field Crops			
Field Crops			
Vegetables	Immer	1	1 Lac
Vegetables			
Vegetables			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
Pretilachlor 50% EC	Paddy	Rifit +	1 Lac
Paraquat di-chloride 24% SL	ALL	Binab	1 Lac

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

Molecules	Crops	Key Brands	Approx. Volume
Mencoprob 75% WP	Patato	Duo	50,000 -
Hexaconazole	Paddy	Contaf Plus -	50,000 -

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

Molecules	Crops	Key Brands	Approx. Volume
Chlorpyrifos + Cypermethrin 57% EC	ALL Crops	Hambar	1 Lac

27) Which are the key Micronutrients/ Crop supplements sold in this area?

Products	Crops	Key Brands	Approx. Volume
Highzine	Paddy	Multizine	50,000

28) What is your sales plan for our products in the near future\*?

	Name of the Product	Quantity	
		Year 1	Year 2
Herbicides	Bulk, Sangee, Dwan	2 Lac	3 Lac
Herbicides	Destoo 710	50,000	1 Lac
Fungicides	Spur 707, Unifit M-45, U-Dhan	1.5 Lac	2 Lac
Fungicides	Mykne Plus, Cosmic	50,000	1 Lac
Pesticides	Strike, Uniphos, Strike Super	1 Lac	1.5 Lac
Pesticides	Blater, Ermsa	1.50 Lac	2 Lac
Micronutrients	Stabi Plus, Highzine	2 Lac	2.5 Lac
Micronutrients	Devil	50,000	1 Lac

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

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**For Internal Use**

**Checklist for Sales Team Member Opening Distributorship**

Particulars		Yes	No
<b>Distributorship Form</b>			
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	✓	
<b>Supporting Documents</b>			
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)	10 Lacs
Credit Limit Required (in Rs Lakhs)	3 Lacs

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

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](mailto: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, Purnima Sarkar acting on behalf of M/S - Purnima Sarkar  
 (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

Purnima Sarkar  
 (Signature of Representative of Distributor\*)

Purnima Sarkar  
 (Stamp of Distributor\*)

M/S. PURNIMA SARKAR

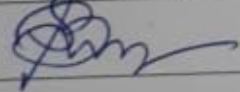
Date:

M/S. PURNIMA SARKAR

Place:

PROPRIETOR

PROPRIETOR

Name of Company Official	Signature of Company Official
<u>Sashan Biswas</u>	



ভারত সরকার  
Government of India



পূর্ণিমা সরকার  
Purnima Sarkar  
পতি : জ্যোতিষ সরকার  
Husband : Jyotish Sarkar  
জন্মতারিখ / DOB : 18/07/1983  
মহিলা / Female



7916 4370 7689

আধার - সাধারণ মানুষের অধিকার



ভারত সরকার  
Unique Identification Authority of India

ঠিকানা:

67, -, ধনকৈল হাট, -, মুর্জিরা,  
ধানকৈল হাট, উত্তর দিনাজপুর,  
পশ্চিম বঙ্গ, 733129

Address:

667, -, DHANKAIL HAT, -, Muja,  
Dhankail Hat, Uttar Dinajpur, West  
Bengal, 733129

7916 4370 7689

1947  
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

Purnima Sarkar



सत्यमेव जयते


Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 19DRLPS8605E1ZA

1	Legal Name	PURNIMA SARKAR			
2	Trade Name, if any	PURNIMA SARKAR			
3	Constitution of Business	Proprietorship			
4	Address of Principal Place of Business	148, GOBINDAPUR ROAD, MUJIYA, North Dinajpur, West Bengal, 733129			
5	Date of Liability	01/04/2018			
6	Period of Validity	From	01/04/2018	To	NA
7	Type of Registration	Regular			
8	Particulars of Approving Authority	Signature			
		Signature valid Digitally signed by S GOODS AND SERVICE TAX NETWORK 1 Date: 2018.04.28 00:19:05 IST			
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	28/04/2018			
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 28/04/2018 .

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

PURNIMA SARKAR  
GANDHALU SARKAR  
20/04/1988



Permanent Account Number

**DRLPS8605E**

*Purnima Sarkar*

Signature



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

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं :  
आयकर पैन सेवा यूनिट, UTIITSL  
प्लॉट नं: ३, सेक्टर ११, सी.बी.डी.बेलापुर,  
नवी मुंबई-४०० ६१४.

*Purnima Sarkar*



**FORM III**  
**Govt. of West Bengal**  
**Dept of Agriculture**  
office of the DDA (Admin) Uttar Dinajpur

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

1. License Number **P02062** Digitized License for **INS/UD/KLJ/N/556**  
License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **Uttar Dinajpur** in the premises situated at **Annexure - A**

is granted to -

M/s **PURNIMA SARKAR**

Shop Address :

**Village : 88 , Dag no : 119 , Khatian no : 164 , Road : NIL , Mouza : Uttar Gobindapur , Block : KALIAGUNJ , Subdivision :Raiganj , District :Uttar Dinajpur , State :West Bengal**

Email : **purnimaknj15@gmail.com**

Mobile no : **9932508764**

as specified here under:— **Annexure - B**

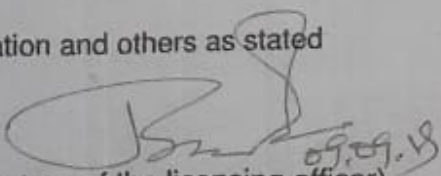
2. The insecticide(s) shall be **Sell,stock/exhibit for sale/distribution of insecticides** under the direction and supervision of the following expert staff:

(a) For **Sell,stock/exhibit for sale/distribution of insecticides** :  
**FARHANA MOSTARIN** ( 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: Kannajora, Dated : 09/09/19.  
Raiganj

  
(Signature of the licensing officer)



ভারতের নির্বাচন কমিশন  
পশ্চিম পূর্ব  
ELECTION COMMISSION OF INDIA  
IDENTITY CARD

NLW0345025



নির্বাচকের নাম : পূর্ণিমা সরকার

Elector's Name : Purnima Sarkar

স্বামীর নাম : জ্যোতিষ সরকার

Husband's Name : Jyotish Sarkar

লিঙ্গ / Sex : স্ত্রী / F

জন্ম তারিখ : XX / XX / 1988  
Date of Birth

NLW0345025

ঠিকানা:  
মুজিয়া মুজিয়া কালিয়াজঞ্জ উত্তর দিনাজপুর 733129

Address:  
MUJIA MUJIA KALIYAGANJ UTTAR  
DINAJPUR 733129

Date: 18/02/2009

34-কালিয়াজঞ্জ (তপসিনী জাতি) নির্বাচন কেন্দ্রের নির্বাচক  
নিবন্ধন আধিকারিকের স্বাক্ষরের অনুকৃতি

Facsimile Signature of the Electoral  
Registration Officer for  
34-Kaliaganj (SC) Constituency

ঠিকানা পরিবর্তন হলে নতুন ঠিকানায় ভোটার লিষ্টে নাম  
তোলা ও একই নম্বরের নতুন সচিব পত্রিকা পত্রিকা  
জন্য নির্দিষ্ট ফর্মে এই পরিচয়পত্রের নম্বরটি উল্লেখ করুন।

In case of change in address mention this Card No.  
in the relevant Form for including your name in the  
roll at the changed address and to obtain the card  
with same number.

9610614

Purnima Sarkar

Name: **M/S PURNIMA SARKAR**  
 Address: **MUJIYA  
 DIST JITTAR DINAJPUR  
 PURIA  
 MUJIYA 733129  
 WEST BENGAL INDIA**  
 Joint Holders: **MRS PURNIMA SARKAR**

Branch IFSC Code: **BDBL0001456**  
 Account Number: **6918000185879**  
 Branch of Ownership: **Kaliyaganj**  
 Branch MICR Code: **733750302**  
 Date Opened: **29/03/2018**  
 Currency Code: **INR**  
 Account Status: **Active**  
 Maturity Date: **29/03/2022**  
 Interest Rate: **17.00%**

**Statement of Account**

From	To	Description	Debit	Credit	Balance
01/04/2021	24/03/2022				4,93,633.32 DR
13/07/2021		Charges: NEFT, BDBLH21194021602, BINOD KUMAR BAHETI, PUNB0049220, 0492210030036	16,000.00		4,77,633.32 DR
15/07/2021		cash by self		16,000.00	4,93,633.32 DR
16/07/2021		WTHDRL NEFT/BDBLH21197009919/PUNJAB NATIONAL BANK/PUNB0049220/BINOD KUMAR BAHETI/Chq. 000178		5.00	4,93,638.32 DR
16/07/2021		Charges: NEFT, BDBLH21197009919, BINOD KUMAR BAHETI, PUNB0049220, 0492210030036	94,000.00		3,99,638.32 DR
27/07/2021		cash by self		93,600.00	4,93,238.32 DR
27/07/2021		WTHDRL NEFT/BDBLH21208041036/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000179		5.00	4,93,243.32 DR
27/07/2021		Charges: NEFT, BDBLH21208041036, DIBANANDA SARKAR, SBIN0002074, 11746505140	7,120.00		5,00,363.32 DR
01/08/2021		Def Int Cap		1,12,000.00	3,88,363.32 DR
04/08/2021		Repayment from A/C 41/12		22,000.00	3,66,363.32 DR
04/08/2021		cash by self		1,32,000.00	4,98,363.32 DR
04/08/2021		WTHDRL NEFT/BDBLH21600021103/PUNJAB NATIONAL BANK/PUNB0049220/BINOD KUMAR BAHETI/Chq. 000180		16.52	4,98,379.84 DR
04/08/2021		Charges: NEFT, BDBLH21600021103, BINOD KUMAR BAHETI, PUNB0049220, 0492210030036	60,000.00		4,38,379.84 DR
10/08/2021		cash by self		53,600.00	4,91,979.84 DR
10/08/2021		WTHDRL NEFT/BDBLH21222051539/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000182		5.00	4,91,984.84 DR
10/08/2021		Charges: NEFT, BDBLH21222051539, DIBANANDA SARKAR, SBIN0002074, 11746505140		30,000.00	4,61,984.84 DR
13/08/2021		cash by self		35,000.00	4,26,984.84 DR
16/08/2021		cash by self		50,000.00	4,76,984.84 DR
17/08/2021		WTHDRL NEFT/BDBLH21229027338/PUNJAB NATIONAL BANK/PUNB0049220/BINOD KUMAR BAHETI/Chq. 000183		5.00	4,76,989.84 DR
17/08/2021		Charges: NEFT, BDBLH21229027338, BINOD KUMAR BAHETI, PUNB0049220, 0492210030036	29,000.00		4,47,989.84 DR
18/08/2021		cash by self		48,000.00	3,99,989.84 DR
21/08/2021		WTHDRL NEFT/BDBLH21233040604/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000185	68,000.00		4,67,989.84 DR
21/08/2021		Charges: NEFT, BDBLH21233040604, DIBANANDA SARKAR, SBIN0002074, 11746505140		5.00	4,67,994.84 DR
21/08/2021		NEFT/POSH00018314300/AMIT DAS/POSO0000014064810000449/RET/0000000000		150.00	4,67,844.84 DR
23/08/2021		cash by self		64,000.00	4,03,844.84 DR
24/08/2021		cash by self		5,000.00	3,98,844.84 DR
24/08/2021		WTHDRL NEFT/BDBLH21236025060/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000187	1,00,000.00		4,98,844.84 DR
24/08/2021		Charges: NEFT, BDBLH21236025060, DIBANANDA SARKAR, SBIN0002074, 11746505140		5.00	4,98,849.84 DR
25/08/2021		DEPOSIT - IMP/123713643696/PARVIN ENTERPRISE/State Bank of India-XXXXXXXXX0014/DN/TIMP00025469568,25/08/2021-130511		50,000.00	4,48,849.84 DR
25/08/2021		cash by self		1,000.00	4,47,849.84 DR

In case the customer notices the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction is not a part of the account.



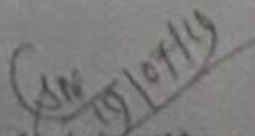
FORM 'A 2'  
ACKNOWLEDGEMENT  
[See Clause 8(3)]

Name of the concern: PURNIMA SARKAR  
Letter of Authorization No. F02084 , FMS id: 383794  
Date of Issue: 15/02/2012

Valid Upto: 31/12/2020

Digitized License for KLG/11-12/FERTI/REGI/RS/59 , as LOA for Retail Dealer for  
Subdivision : Raiganj .

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 3 years from the date of issue of this Memo of Acknowledgement unless suspended or revoked by the competent authority.

  
Asst. Director of Agriculture (Admin.)  
Raiganj, Uttar Dinajpur

(Signature of Notified Authority)

Place: Raiganj

Dated: 19 JUL 2019

Bandhan Bank

N.S. Road (Uttarbandi) P.O. Kaliyaganj, North Durgam Kaliyaganj West Bengal INDIA 733120  
 Email: Kaliyaganj.branch@bandhanbank.com Phone No: 9874214562

Name: M/S PURNIMA SARKAR  
 Address: MUJIYA  
 DIST-UTTAR DINAJPUR  
 PURLA  
 MUJIYA 733129  
 WEST BENGAL INDIA  
 Joint Holders: MRS PURNIMA SARKAR

Branch IFSC Code: BDHL0001456  
 Account Number: 69180000185879  
 Branch of Ownership: Kaliyaganj  
 Branch MICR Code: 733750302  
 Date Opened: 29/03/2018  
 Currency Code: INR  
 Account Status: Active  
 Maturity Date: 29/03/2022  
 Interest Rate: 17.00%

Statement of Account

From	To	Description	Debit	Credit	Balance
01/04/2021	24/03/2022				4,96,765.84 DR
22/10/2021	193	WITHDRL NEFT/BDHLH21602912401/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Cbq.000193	40,000.00		4,56,765.84 DR
01/11/2021	649	Def Int Cap	7,109.00		4,49,656.84 DR
04/11/2021	SBIN321308020130	Repayment from A/C 44/12		30,000.00	4,79,656.84 DR
10/11/2021	651	cash by self		60,000.00	5,39,656.84 DR
30/11/2021	SBIN121314937317	NEFT/SBIN121314937317/PARVIN ENTERPRISE/SBIN00018060000039172057327//AT TN//INB//Salary Payment		20,000.00	5,59,656.84 DR
10/11/2021	195	WITHDRL NEFT/BDHLH21603944584/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Cbq.000195	85,000.00		4,74,656.84 DR
16/11/2021	SBIN521320936195	NEFT/SBIN521320936195/PARVIN ENTERPRISE/SBIN00018060000039172057327//AT TN//INB//Salary Payment		50,000.00	5,24,656.84 DR
17/11/2021	655	cash by self		86,500.00	6,11,156.84 DR
17/11/2021	196	WITHDRL NEFT/BDHLH21604284380/AXIS BANK/UTIB0002014/BINOD KUMAR BAHETI/Cbq.000196	1,57,000.00		4,54,156.84 DR
21/11/2021	657	DEPOSIT-IMPS/132512924435/ABDUL MALEK/State Bank of India/XXXXXXXX0014/MOBLT2111121737862,21/11/2021-121729		18,000.00	4,72,156.84 DR
24/11/2021	SBIN221328066402	NEFT/SBIN221328066402/PARVIN ENTERPRISE/SBIN00018060000039172057327//AT TN//INB//Salary Payment		50,000.00	5,22,156.84 DR
25/11/2021	SBIN321329086901	NEFT/SBIN321329086901/PARVIN ENTERPRISE/SBIN00018060000039172057327//AT TN//INB//Salary Payment		30,000.00	5,52,156.84 DR
26/11/2021	197	WITHDRL NEFT/BDHLH21604723464/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Cbq.000197	40,000.00		5,12,156.84 DR
27/11/2021	SBIN421331489612	NEFT/SBIN421331489612/PARVIN ENTERPRISE/SBIN00018060000039172057327//AT TN//INB//Salary Payment		20,000.00	5,32,156.84 DR
29/11/2021	SBIN521333028068	NEFT/SBIN521333028068/PARVIN ENTERPRISE/SBIN00018060000039172057327//AT TN//INB//Salary Payment		30,000.00	5,62,156.84 DR
29/11/2021	198	WITHDRL NEFT/BDHLH21604831430/AXIS BANK/UTIB0002014/BINOD KUMAR BAHETI/Cbq.000198	30,000.00		5,32,156.84 DR
29/11/2021	199	WITHDRL NEFT/BDHLH21604843253/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Cbq.000199	32,000.00		5,00,156.84 DR
01/12/2021	665	Def Int Cap	6,577.00		4,93,579.84 DR
04/12/2021	666	Repayment from A/C 45/12		10,000.00	5,03,579.84 DR
09/12/2021	667	CASH DEPOSIT		79,000.00	5,82,579.84 DR
09/12/2021	IPOSBI00022510614	NEFT/IPOSBI00022510614/AMIT DAS/IPOS00000017064810000449/REF////////		60.00	5,82,639.84 DR
09/12/2021	151	WITHDRL NEFT/BDHLH21605456514/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Cbq.000151	1,20,000.00		4,62,639.84 DR
11/12/2021	SBIN421345701945	NEFT/SBIN421345701945/PARVIN ENTERPRISE/SBIN00018060000039172057327//AT TN//INB//Salary Payment		25,000.00	4,87,639.84 DR
15/12/2021	SBIN321349230545	NEFT/SBIN321349230545/PARVIN ENTERPRISE/SBIN00018060000039172057327//AT TN//INB//Salary Payment		30,000.00	5,17,639.84 DR

Unless the customer notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transactions in the statement are correct.

Bandhan Bank

N.S. Road (Uttarchinai) P.O. Kaliyaganj, North Dinajpur, Kaliyaganj West Bengal INDIA 733129  
 Branch Email: Kaliyaganj.branch@bandhanbank.com Phone No: 9674214562

Name: M/S PURNIMA SARKAR  
 Address: MUJIYA  
 DIST-UTTAR DINAJPUR  
 PURIA  
 MUJIYA 733129  
 WEST BENGAL INDIA  
 Joint Holders: MRS PURNIMA SARKAR

Branch IFSC Code: BDBL0001456  
 Account Number: 6918000185879  
 Branch of Ownership: Kaliyaganj  
 Branch MICR Code: 733750302  
 Date Opened: 29/03/2018  
 Currency Code: INR  
 Account Status: Active  
 Maturity Date: 29/03/2022  
 Interest Rate: 17.00%

Statement of Account

From:	To:	Description	Debit	Credit	Balance
01/04/2021	24/03/2022				4,97,849.84 DR
26/08/2021	188	WTDRLE NEFT/BDBLH21238037858/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000188	50,000.00		4,97,849.84 DR
26/08/2021	BDBLH2123803785.8	Charges: NEFT,BDBLH21238037858,DIBANANDA SARKAR,SBIN0002074,11746505140	5.00		4,97,854.84 DR
31/08/2021	624	cash by self		40,500.00	4,57,354.84 DR
01/09/2021	625	Def Int Cap	6,909.00		4,64,263.84 DR
01/09/2021	626	Repayment from A/C 42/12		20,000.00	4,44,263.84 DR
01/09/2021	184	WTDRLE NEFT/BDBLH21600320195/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000184	55,000.00		4,99,263.84 DR
01/09/2021	BDBLH2160032019.5	Charges: NEFT,BDBLH21600320195,DIBANANDA SARKAR,SBIN0002074,11746505140	5.00		4,99,268.84 DR
08/09/2021	629	DEPOSIT-IMPS/125112594761/PARVIN1982/State Bank of India/XXXXXXXX0014/MOBIMPS00025807793,08/09/2021-122832		45,000.00	4,54,268.84 DR
09/09/2021	630	DEPOSIT-IMPS/125216516299/ABDUL MALEK/State Bank of India/XXXXXXXX0014/MOBLT0909163552782,09/09/2021-163509		30,000.00	4,24,268.84 DR
09/09/2021	186	WTDRLE NEFT/BDBLH21600774266/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000186	38,000.00		4,62,268.84 DR
09/09/2021	BDBLH2160077426.6	Charges: NEFT,BDBLH21600774266,DIBANANDA SARKAR,SBIN0002074,11746505140	5.00		4,62,273.84 DR
10/09/2021	633	cash by self		1,000.00	4,61,273.84 DR
11/09/2021	634	DEPOSIT-IMPS/125413641852/PARVIN1982/State Bank of India/XXXXXXXX0014/MOIMPS00025887429,11/09/2021-130643		20,000.00	4,41,273.84 DR
21/09/2021	635	cash by self		10,000.00	4,31,273.84 DR
21/09/2021	189	WTDRLE NEFT/BDBLH21601319388/PUNJAB NATIONAL BANK/PUNB0049220/BINOD KUMAR BAHETI/Chq. 000189	58,500.00		4,89,773.84 DR
21/09/2021	637	DEPOSIT-IMPS/126517972289/PARVIN1982/State Bank of India/XXXXXXXX0014/MOBIMPS00026154646,22/09/2021-175628		20,000.00	4,69,773.84 DR
24/09/2021	SBIN421267508413	NEFT/SBIN421267508413/PARVIN ENTERPRISE/SBIN0001806/00000039172057327//AT TN/INB/ Salary Payment		20,000.00	4,49,773.84 DR
24/09/2021	639	cash by self		65,000.00	3,84,773.84 DR
24/09/2021	190	WTDRLE NEFT/BDBLH21601485896/PUNJAB NATIONAL BANK/PUNB0049220/BINOD KUMAR BAHETI/Chq. 000190	1,06,400.00		4,91,173.84 DR
01/10/2021	641	Def Int Cap	6,592.00		4,97,765.84 DR
05/10/2021	642	Repayment from A/C 43/12		41,000.00	4,56,765.84 DR
05/10/2021	643	DEPOSIT-IMPS/127821655895/PARVIN1982/State Bank of India/XXXXXXXX0014/MOBIMPS00026480905,05/10/2021-211250		20,000.00	4,36,765.84 DR
07/10/2021	644	cash by self		12,000.00	4,24,765.84 DR
07/10/2021	192	WTDRLE NEFT/BDBLH21602169940/PUNJAB NATIONAL BANK/PUNB0049220/BINOD KUMAR BAHETI/Chq. 000192	72,000.00		4,96,765.84 DR
21/10/2021	SBIN121294733231	NEFT/SBIN121294733231/PARVIN ENTERPRISE/SBIN0001806/00000039172057327//AT TN/INB/ Salary Payment		20,000.00	4,76,765.84 DR
21/10/2021	147	cash by self		20,000.00	4,56,765.84 DR

Unless the customer notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this statement is correct and true.

Road (Uttarchira) P.O. Kaliyagan, North Dinajpur Kaliyagan West Bengal INDIA 733129  
 Kaliyagan branch@banalbanbank.com Phone No: 9674214562

M/S PURNIMA SARKAR  
 MUJIYA  
 DIST. UTTAR DINAJPUR  
 PURIA  
 MUJIYA 733129  
 WEST BENGAL INDIA  
 Signatories: MRS PURNIMA SARKAR

Branch IFSC Code : BDBL0001456  
 Account Number : 69180000185879  
 Branch of Ownership : Kaliyagan  
 Branch MICR Code : 733750302  
 Date Opened : 29/03/2018  
 Currency Code : INR  
 Account Status : Active  
 Maturity Date : 29/03/2023  
 Interest Rate : 18.00%

Statement of Account

From: 01/04/2021	To: 31/03/2022			
11/02/2022	161	WITHDRL NEFT/BDBLH22609018117/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000161	1,20,000.00	4,95,623.84 DR
15/02/2022	701	cash by self	90,000.00	4,05,623.84 DR
16/02/2022	702	cash by self	19,000.00	3,86,623.84 DR
16/02/2022	162	WITHDRL NEFT/BDBLH22609264588/BANK OF INDIA/UKID0004341/BADNATH MAHATO/Csq. 000162	62,000.00	4,18,623.84 DR
16/02/2022	163	WITHDRL NEFT/BDBLH22609287050/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000163	50,000.00	4,98,623.84 DR
22/02/2022	705	cash by self	1,20,000.00	3,78,623.84 DR
22/02/2022	164	WITHDRL NEFT/BDBLH22609632879/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000164	1,20,000.00	4,98,623.84 DR
25/02/2022	707	cash by self	60,000.00	4,38,623.84 DR
25/02/2022	165	WITHDRL NEFT/BDBLH22609816983/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000165	60,000.00	4,98,623.84 DR
01/03/2022	709	Def Int Cap	6,356.00	5,04,979.84 DR
02/03/2022	SBIN522060242907	NEFT/SBIN522060242907/PARVIN ENTERPRISE/SBIN0001806-00000039172057327//AT TN/INB//Salary Payment Principal:10000 Int:	10,000.00	4,94,979.84 DR
04/03/2022	711	cash by self Principal:150000 Int:	1,50,000.00	3,44,979.84 DR
04/03/2022	166	WITHDRL NEFT/BDBLH22610266309/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000166	1,50,000.00	4,94,979.84 DR
07/03/2022	SBIN122066890517	NEFT/SBIN122066890517/PARVIN ENTERPRISE/SBIN0001806-00000039172057327//AT TN/INB//Salary Payment Principal:30000 Int:	30,000.00	4,64,979.84 DR
08/03/2022	714	cash by self Principal:89000 Int:	89,000.00	3,75,979.84 DR
08/03/2022	167	WITHDRL NEFT/BDBLH22610529707/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000167	1,20,000.00	4,95,979.84 DR
08/03/2022	716	cash by self Principal:75000 Int:	75,000.00	4,20,979.84 DR
10/03/2022	168	WITHDRL NEFT/BDBLH22610667057/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000168	75,000.00	4,95,979.84 DR
22/03/2022	718	cash by self Principal:121000 Int:	1,21,000.00	3,74,979.84 DR
22/03/2022	169	WITHDRL NEFT/BDBLH22611362638/AXIS BANK UTIB0002014/BINOD KUMAR BAHETI/Chq. 000169	61,000.00	4,35,979.84 DR
22/03/2022	170	WITHDRL NEFT/BDBLH22611362731/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Chq. 000170	60,000.00	4,95,979.84 DR
24/03/2022	721	cash by self Principal:10000 Int:	10,000.00	4,85,979.84 DR
31/03/2022	722	Tranche-2 Ex-Gratia 69180000185879-Loan Account Principal:84.07 Int:	84.07	4,85,895.77 D
		Closing Balance		4,85,895.77 D

Bandhan Bank

N.S. Road (Udanchirail) P.O. Kaliyaganj, North Dinajpur Kaliyaganj West Bengal INDIA 733129  
 Email: Kaliyaganj.branch@bandhanbank.com Phone No: 9674214562

Name: M/S PURNIMA SARKAR  
 Address: MUJIYA  
 DIST-UTTAR DINAJPUR  
 PURIA  
 MUJIYA 733129  
 WEST BENGAL INDIA  
 Joint Holders: MRS PURNIMA SARKAR

Branch IFSC Code : BDBL0001456  
 Account Number : 60180000185879  
 Branch of Ownership : Kaliyaganj  
 Branch MICR Code : 733750302  
 Date Opened : 29/03/2018  
 Currency Code : INR  
 Account Status : Active  
 Maturity Date : 29/03/2022  
 Interest Rate : 17.00%

Statement of Account

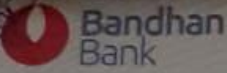
From:	To:	Description	Debit	Credit	Balance
01/04/2021	24/03/2022				4,67,691.84 DR
18/12/2021	152	WTIDRL NEFT/BDBLH21605894501/AXIS BANK/UTIB0002014/BINOD KUMAR HAJIETI/Cbq/000152	31,800.00		
21/12/2021	SBIN221355221603	NEFT/SBIN221355221603/PARVIN ENTERPRISE/SBIN0001806/00000039172057327//ATTN/INB/Salary Payment		20,000.00	4,47,691.84 DR
21/12/2021	674	self deposit		20,000.00	4,27,691.84 DR
22/12/2021	SBIN321356696642	NEFT/SBIN321356696642/PARVIN ENTERPRISE/SBIN0001806/00000039172057327//ATTN/INB/Salary Payment		30,000.00	3,97,691.84 DR
22/12/2021	676	cash by self		60,500.00	3,37,191.84 DR
22/12/2021	153	WTIDRL NEFT/BDBLH21606117435-STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Cbq/000153	1,60,000.00		4,97,191.84 DR
22/12/2021	678	DEPOSIT-IMPS/135618884202/S R INDIA/State Bank of India/XXXXXX0014/INETIMPS00028375593.22/12/2021-183137		100.00	4,97,091.84 DR
23/12/2021	679	cash by self		1,000.00	4,96,091.84 DR
23/12/2021	SBIN121357313879	NEFT/SBIN121357313879/S R INDIA/SBIN0009320/00000038241667784//ATTN/INB//tejpata		25,000.00	4,71,091.84 DR
24/12/2021	154	WTIDRL NEFT/BDBLH21606224816-STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Cbq/000154	20,000.00		4,91,091.84 DR
24/12/2021	682	cash by self		1,000.00	4,90,091.84 DR
25/12/2021	683	DEPOSIT-IMPS/135912551002/PARVIN ENTERPRISE/State Bank of India/XXXXXX0014/INETIMPS00028441148.25/12/2021-122807		30,000.00	4,60,091.84 DR
27/12/2021	SBIN321361937876	NEFT/SBIN321361937876/S R INDIA/SBIN0009320/00000038241667784//ATTN/INB//tejpata		20,000.00	4,40,091.84 DR
28/12/2021	685	cash by self		2,000.00	4,38,091.84 DR
28/12/2021	155	WTIDRL NEFT/BDBLH21606414635/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Cbq/000155	60,000.00		4,98,091.84 DR
01/01/2022	687	Def Int Cap		6,718.00	5,04,809.84 DR
01/01/2022	SBIN222003398882	Repayment from A/C 46/12		30,000.00	4,74,809.84 DR
01/01/2022	689	cash by self		30,000.00	4,44,809.84 DR
13/01/2022	158	WTIDRL NEFT/BDBLH22607383026/BANK OF INDIA/BKID0001341/BAJNATH MAHATO/Cbq/000158	25,000.00		4,69,809.84 DR
18/01/2022	691	CASH BY SELF		3,000.00	4,66,809.84 DR
18/01/2022	159	WTIDRL NEFT/BDBLH22607628852/STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Cbq/000159	32,000.00		4,98,809.84 DR
24/01/2022	693	DEPOSIT-IMPS/202417560253/PARVIN ENTERPRISE/State Bank of India/XXXXXX0014/INETIMPS00029141098.24/01/2022-174320		20,000.00	4,78,809.84 DR
01/02/2022	694	Def Int Cap		6,814.00	4,85,623.84 DR
01/02/2022	695	Repayment from A/C 47/12		10,000.00	4,75,623.84 DR
01/02/2022	696	cash by self		70,000.00	4,05,623.84 DR
08/02/2022	160	WTIDRL NEFT/BDBLH22608812006-STATE BANK OF INDIA/SBIN0002074/DIBANANDA SARKAR/Cbq/000160	90,000.00		4,05,623.84 DR
09/02/2022	698	cash by self		30,000.00	4,65,623.84 DR
11/02/2022	699	cash by self		90,000.00	3,75,623.84 DR

Unless the customer notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Handwritten: 20/03/2022



Kaliyaganj  
Kaliyaganj - 733129  
IFS Code : BDBL0001456

Pay Universal Agro Chemical Industries

या धारक को Or Bearer

रुपये Rupees

अदा करें

₹

A/c No.

69180000185879

Payable at par at all branches  
सभी शाखाओं में समतुल्य देय

M/S PURNIMA SARKAR

*M/S. PURNIMA SARKAR*

*Purnima Sarkar*  
Proprietor/Authorised Signatory

कृपया ऊपर हस्ताक्षर करें Please sign above

⑈000201⑈ 733750302⑈ 030810⑈ 30

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M/S PURNIMA SARKAR

*M/S. PURNIMA SARKAR*

*Purnima Sarkar*  
Proprietor/Authorised Signatory

कृपया ऊपर हस्ताक्षर करें Please sign above

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*M/S. PURNIMA SARKAR*

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