Registration number: CIR-973/2009 (301) Chlorantraniliprole (GR) 03

Month and year:

Appendix B

(See Sub Rule(2) of Rule 15)

REGISTER FOR SALE/DISTRIBUTION OF INSECTICIDES (TECHNICAL AND FORMULATION) (INCLUDING INSECTICIDES USED IN COMMERCIAL PEST CONTROL OPERATIONS)

Trade Name: FERTERRA_4KG_IN

Packing: 4KG

	Name of the manufacturer, through whom received	Name of supplier/distributor, if any, through whom received	Batch Number	Date of manufacture		Invoice Details			Quantity(Kg/Lt/Units)									
					Date of Expiry	Invoice No.	Invoice Date	Quantity (Kg/Lt/Units)	Previous balance, if any	Received	Sold or Distributed	Supplier	Stock Transfer to other Depot/Factory	Balance Stock	Bill No.	Bill Date	Name & Address to whom sold/distributed	
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			0221IB0026	13/02/2021	12/02/2023				245112		2400			242712	FPSIFLKO21- 00911	21-06-2021	K.K KRISHI KENDRA	
			0221IB0026	13/02/2021	12/02/2023				242712		120				FPSIFLKO21- 00912	21-06-2021	K.K KRISHI KENDRA	
			0221IB0025	13/02/2021	12/02/2023				242592		2280				FPSIFLKO21- 00912	21-06-2021	K.K KRISHI KENDRA	
			0221IB0025	13/02/2021	12/02/2023				240312		2400			237912	FPSIFLKO21- 00913	21-06-2021	K.K KRISHI KENDRA	
			0221IB0025	13/02/2021	12/02/2023				237912		2112			235800	FPSIFLKO21- 00914	21-06-2021	K.K KRISHI KENDRA	
			0221IB0026	13/02/2021	12/02/2023				235800		288			235512	FPSIFLKO21- 00914	21-06-2021	K.K KRISHI KENDRA	
			0221IB0026	13/02/2021	12/02/2023				235512		7008				FPSIFLKO21- 00915	21-06-2021	RUNGTA AGENCIES	
			0221IB0026	13/02/2021	12/02/2023				228504		5016			223488	FPSIFLKO21- 00916	21-06-2021	SHREE DEVESH SEED COMPANY	S
			0221PS0038	01/02/2021	31/01/2023				223488		2496			220992	FPSIFLKO21- 00917	21-06-2021	SABHA MANI MISHRA	
			0221PS0011	01/02/2021	31/01/2023				220992		2520			218472	FPSIFLKO21- 00917	21-06-2021	SABHA MANI MISHRA	
			0421PS0578	23/04/2021	22/04/2023				218472		2496			215976	FPSIFLKO21- 00917	21-06-2021	SABHA MANI MISHRA	
			0421PS0579	23/04/2021	22/04/2023				215976		2472			213504	FPSIFLKO21- 00917	21-06-2021	SABHA MANI MISHRA	
			0421PS0571	23/04/2021	22/04/2023				213504		2496			211008	FPSIFLKO21- 00917	21-06-2021	SABHA MANI MISHRA	
			0421PS0556	22/04/2021	21/04/2023				211008		2520			208488	FPSIFLKO21- 00917	21-06-2021	SABHA MANI MISHRA	
			0321PS0229	10/03/2021	09/03/2023				208488		1248			207240	FPSIFLKO21- 00917	21-06-2021	SABHA MANI MISHRA	
			0321PS0259	11/03/2021	10/03/2023				207240		1224			206016	FPSIFLKO21- 00917	21-06-2021	SABHA MANI MISHRA	
			0321PS0248	10/03/2021	09/03/2023				206016		1224			204792	FPSIFLKO21- 00917	21-06-2021	SABHA MANI MISHRA	
			0321PS0228	10/03/2021	09/03/2023				204792		1248			203544	FPSIFLKO21- 00917	21-06-2021	SABHA MANI MISHRA	
			0321PS0060	02/03/2021	01/03/2023				203544		1248			202296	FPSIFLKO21- 00917	21-06-2021	SABHA MANI MISHRA	
			0321PS0214	09/03/2021	08/03/2023				202296		1248				FPSIFLKO21- 00917		SABHA MANI MISHRA	
			0421PS0471	20/04/2021	19/04/2023				201048		360				FPSIFLKO21- 00917		SABHA MANI MISHRA	
			0121VC0556	17/01/2021	16/01/2023				200688		2400			130200	00918	21-06-2021	SABHA MANI MISHRA	
			0121VC0557	17/01/2021	16/01/2023				198288		2016			190272	FPSIFLKO21- 00918	21-06-2021	SABHA MANI MISHRA	
			0121VC0570	17/01/2021	16/01/2023				196272		2400			130072	00910	21-06-2021	SABHA MANI MISHRA	
			0121VC0568	17/01/2021	16/01/2023				193872		384			193400	00918	21-06-2021	SABHA MANI MISHRA	
			0121PS0112	08/01/2021	07/01/2023				193488		936			192332	00919	21-06-2021	SOHAN LAL MANOJ KUMAR	
			0121PS0124	08/01/2021	07/01/2023				192552		264			132200	00919	21-06-2021	SOHAN LAL MANOJ KUMAR	
			0221IB0024	12/02/2021	11/02/2023				192288		1224				FPSIFLKO21- 00920	21-06-2021	AMAR SEED COMPAN	Y
	he record and found tha		0121VC0568	17/01/2021	16/01/2023				191064		2016			189048	FPSIFLKO21- 00923	21-06-2021	MADDHESHIYA TRADERS	

Signature

Registration number: CIR-973/2009 (301) Chlorantraniliprole (GR) 03

Month and year:

Appendix B

(See Sub Rule(2) of Rule 15)

REGISTER FOR SALE/DISTRIBUTION OF INSECTICIDES (TECHNICAL AND FORMULATION) (INCLUDING INSECTICIDES USED IN COMMERCIAL PEST CONTROL OPERATIONS)

Trade Name: FERTERRA_4KG_IN

Packing: 4KG

		Name of the manufacturer, through whom received	Name of supplier/distributor, if any, through whom received	Batch Number			Invoice Details			Quantity(Kg/Lt/Units)									
					Date of manufacture	Date of Expiry	Invoice No.	Invoice Date	Quantity (Kg/Lt/Units)	Previous balance, if any	Received	Sold or Distributed	C1:	Stock Transfer to other Depot/Factory	Balance Stock	Bill No.	Bill Date	Name & Address to whom sold/distributed	Rema
2		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
				0121VC0566	17/01/2021	16/01/2023				189048		2376			186672	FPSIFLKO21- 00923	21-06-2021	MADDHESHIYA TRADERS	
				0221IB0024	12/02/2021	11/02/2023				186672		96			186576	FPSIFLKO21- 00923	21-06-2021	MADDHESHIYA TRADERS	
				0121PS0154	09/01/2021	08/01/2023				186576		192			186384	FPSIFLKO21- 00923	21-06-2021	MADDHESHIYA TRADERS	
				0121VC0558	17/01/2021	16/01/2023				186384		576			185808	EDSIEI KO21-	21-06-2021	MADDHESHIYA TRADERS	
				0121VC0564	17/01/2021	16/01/2023				185808		2376			183432	FPSIFLKO21- 00923	21-06-2021	MADDHESHIYA TRADERS	
				0121VC0560	17/01/2021	16/01/2023				183432		2376			181056	FPSIFLKO21- 00923	21-06-2021	MADDHESHIYA TRADERS	
				0121VC0558	17/01/2021	16/01/2023				181056		1800			179256	FPSIFLKO21- 00924	21-06-2021	ANURADHA ENTERPRISES	
				0121PS0125	08/01/2021	07/01/2023				179256		1008			178248	FPSIFLKO21- 00924	21-06-2021	ANURADHA ENTERPRISES	
\dagger				0121PS0154	09/01/2021	08/01/2023				178248		144			178104	FPSIFLKO21- 00924	21-06-2021	ANURADHA ENTERPRISES	
+				0121PS0124	08/01/2021	07/01/2023				178104		888			177216	EDSIEI KO21-	21-06-2021	ANURADHA ENTERPRISES	+
+				0221IB0024	12/02/2021	11/02/2023				177216		1176			176040	EDSIEI KO21-	21-06-2021	ANURADHA ENTERPRISES	+
+				0221PS0365	12/02/2021	11/02/2023				176040		288			175752	FPSIFLKO21- 00925	21-06-2021	UA AGRO SOLUTIONS PRIVATE LIMITED	
				0221IB0024	12/02/2021	11/02/2023				175752		3432			172320	FPSIFLKO21- 00926	21-06-2021	GAURAV AGRO AGENCY	
				0121PS0545	25/01/2021	24/01/2023				172320		216				FPSIFLKO21- 00927	21-06-2021	BAPU ENTERPRISES	
+				0221PS0154	05/02/2021	04/02/2023				172104		888				FPSIFLKO21- 00927	21-06-2021	BAPU ENTERPRISES	
				0221PS0102	03/02/2021	02/02/2023				171216		984			170232	FPSIFLKO21- 00927	21-06-2021	BAPU ENTERPRISES	
				0121PS0611	26/01/2021	25/01/2023				170232		576			169656	EDSIEI KO21-	21-06-2021	BAPU ENTERPRISES	
				0221PS0029	01/02/2021	31/01/2023				169656		1080			168576	FPSIFLKO21- 00927	21-06-2021	BAPU ENTERPRISES	
				0221PS0579	19/02/2021	18/02/2023				168576		1248				EDCIEL KOO4	21-06-2021	BAPU ENTERPRISES	
1				0221PS0653	22/02/2021	21/02/2023				167328		1176			166152	FPSIFLKO21- 00927	21-06-2021	BAPU ENTERPRISES	
				0221PS0627	20/02/2021	19/02/2023				166152		1224				EDCIEL KOO4	21-06-2021	BAPU ENTERPRISES	
				0221PS0658	22/02/2021	21/02/2023				164928		1200			162720	EDCIEL ICOM	21-06-2021	BAPU ENTERPRISES	
				0321PS0671	26/03/2021	25/03/2023				163728		816			162012	EDCIEL ICOM	21-06-2021	BAPU ENTERPRISES	
				0321PS0656	25/03/2021	24/03/2023				162912		840			162072	EDOIEL KOO4	21-06-2021	BAPU ENTERPRISES	
				0321PS0648	25/03/2021	24/03/2023				162072		672			161400	EDCIEL VO24	21-06-2021	BAPU ENTERPRISES	
				0321PS0677	26/03/2021	25/03/2023				161400		1680			450700	EDCIEL VO24	21-06-2021	BAPU ENTERPRISES	
				0321PS0697	26/03/2021	25/03/2023				159720		768			158052	EDCIEL VO24	21-06-2021	BAPU ENTERPRISES	
				0321PS0682	26/03/2021	25/03/2023				158952		840				EDOIEL MOOA	21-06-2021	BAPU ENTERPRISES	
		record and found that		0321PS0676	26/03/2021	25/03/2023				158112		840				EDOIEL KOO4	21-06-2021	BAPU ENTERPRISES	

Signature

Registration number: CIR-973/2009 (301) Chlorantraniliprole (GR) 03

Month and year:

Appendix B

(See Sub Rule(2) of Rule 15)

REGISTER FOR SALE/DISTRIBUTION OF INSECTICIDES (TECHNICAL AND FORMULATION) (INCLUDING INSECTICIDES USED IN COMMERCIAL PEST CONTROL OPERATIONS)

Trade Name: FERTERRA_4KG_IN

Packing: 4KG

	Name of the manufacturer, through whom received	Name of		Date of manufacture		Invoice Details			Quantity((Kg/Lt/Units)								
		supplier/distributor, if any, through whom received	Batch Number		Date of Expiry	Invoice No.	Invoice Date	Quantity (Kg/Lt/Units)	Previous balance, if any	Received	Sold or Distributed	Sunnlier	Stock Transfer to other Depot/Factory	Balance Stock	Bill No.	Bill Date	Name & Address to whom sold/distributed	
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			0321PS0690	26/03/2021	25/03/2023				157272		840			100432	FPSIFLKO21- 00928	21-06-2021	BAPU ENTERPRISES	
			0321PS0678	26/03/2021	25/03/2023				156432		840			155592	FPSIFLKO21- 00928	21-06-2021	BAPU ENTERPRISES	
			0321PS0687	26/03/2021	25/03/2023				155592		816				FPSIFLKO21- 00928	21-06-2021	BAPU ENTERPRISES	
			0321PS0653	25/03/2021	24/03/2023				154776		1680			153096	FPSIFLKO21- 00928	21-06-2021	BAPU ENTERPRISES	
			0321PS0666	26/03/2021	25/03/2023				153096		1656			151440	FPSIFLKO21- 00928	21-06-2021	BAPU ENTERPRISES	
			0321PS0692	26/03/2021	25/03/2023				151440		1656			149784	FPSIFLKO21- 00928	21-06-2021	BAPU ENTERPRISES	
			0121PS0154	09/01/2021	08/01/2023				149784		576			149200	FPSIFLKO21- 00928	21-06-2021	BAPU ENTERPRISES	
			0421IB0044	16/04/2021	15/04/2023				149208		792			140410	FPSIFLKO21- 00928	21-06-2021	BAPU ENTERPRISES	
			0421IB0044	16/04/2021	15/04/2023				148416		624			14//92	FPSIFLKO21- 00929	21-06-2021	LAXMI BEEJ BHANDAR	
			0421IB0043	16/04/2021	15/04/2023				147792		1584			146208	FPSIFLKO21- 00929	21-06-2021	LAXMI BEEJ BHANDAR	
			0321VC0238	12/03/2021	11/03/2023				146208		2352			143856	FPSIFLKO21- 00929	21-06-2021	LAXMI BEEJ BHANDAR	
			0421PS0184	08/04/2021	07/04/2023				143856		2232			141624	FPSIFLKO21- 00929	21-06-2021	LAXMI BEEJ BHANDAR	
			0421PS0154	20/04/2021	19/04/2023				141624		1704			139920	FPSIFLKO21- 00929	21-06-2021	LAXMI BEEJ BHANDAR	
			0421PS0148	20/04/2021	19/04/2023				139920		1680			138240	FPSIFLKO21- 00929	21-06-2021	LAXMI BEEJ BHANDAR	
			0421PS0160	08/04/2021	07/04/2023				138240		1680			136560	FPSIFLKO21- 00929	21-06-2021	LAXMI BEEJ BHANDAR	1
			0421PS0146	07/04/2021	06/04/2023				136560		144			130410	FPSIFLKO21- 00929	21-06-2021	LAXMI BEEJ BHANDAR	1
			0421PS0146	07/04/2021	06/04/2023				136416		1800			134010	FPSIFLKO21- 00930	21-06-2021	UMRAO CHEMICALS & FERTILIZER	
			0421PS0140	07/04/2021	06/04/2023				134616		1656			132900	FPSIFLKO21- 00930	21-06-2021	UMRAO CHEMICALS & FERTILIZER	
			0421PS0165	08/04/2021	07/04/2023				132960		2496				FPSIFLKO21- 00930	21-06-2021	UMRAO CHEMICALS & FERTILIZER	
			0121PS0344	18/01/2021	17/01/2023				130464		2496			12/900	FPSIFLKO21- 00930	21-06-2021	UMRAO CHEMICALS & FERTILIZER	
			0421PS0186	08/04/2021	07/04/2023				127968		1560			126408	FPSIFLKO21- 00930	21-06-2021	UMRAO CHEMICALS & FERTILIZER	
22-06-2021	FMC INDIA PRIVATE LIMITED-L		0221IB0013	08/02/2021	07/02/2023	F22003007661	2021-06-18	15480	126408	15480				141888				
22-06-2021	FMC INDIA PRIVATE LIMITED-L		0221IB0009	07/02/2021	06/02/2023	F22003007661	2021-06-18	7320	141888	7320				149208				
22-06-2021	FMC INDIA PRIVATE LIMITED-L		0221IB0009	07/02/2021	06/02/2023	F22003007666	2021-06-18	13680	149208	13680				162888				
22-06-2021	FMC INDIA PRIVATE LIMITED-L		0221IB0008	03/02/2021	02/02/2023	F22003007666	2021-06-18	7056	162888	7056				169944				
22-06-2021	FMC INDIA PRIVATE LIMITED-L		0221IB0006	03/02/2021	02/02/2023	F22003007666	2021-06-18	2064	169944	2064				172008				
			0121PS0154	09/01/2021	08/01/2023				172008		48			171900	FPSIFLKO21- 00931	22-06-2021	BRIJ LAXMI AND SONS	j
			0121VC0560	17/01/2021	16/01/2023				171960		24			17 1930	FPSIFLKO21- 00931	22-06-2021	BRIJ LAXMI AND SONS	i
	the record and found that		0121PS0619		25/01/2023				171936		2448			169488	FPSIFLKO21- 00931	22-06-2021	BRIJ LAXMI AND SONS	;

Signature

Registration number: CIR-973/2009 (301) Chlorantraniliprole (GR) 03

Month and year:

Appendix B

REGISTER FOR SALE/DISTRIBUTION OF INSECTICIDES (TECHNICAL AND FORMULATION) (INCLUDING INSECTICIDES USED IN ST CONTROL OPERATIONS)

Trade Name: FERTERRA_4KG_IN

Packing: 4KG

(See Sub Rule(2) of Rule 15)	COMMERCIAL PEST

				Name of				Invoice Details			Quantity(Kg/Lt/Units)								Y 0 4 13 4 3	
S.No. Date of receipt Name of the insecticide through	Name of the manufacturer, through whom received	supplier/distributor, if any, through whom received	Batch Number	Date of manufacture	Date of Expiry	Invoice No.	Invoice Date	Quantity (Kg/Lt/Units)	Previous balance, if any	Received	Sold or Distributed	Cumplion	Stock Transfer to other Depot/Factory	Balance Stock	Bill No.	Bill Date	Name & Address to whon sold/distributed	Remarks		
1	2		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
					0121PS0648	27/01/2021	26/01/2023				169488		1008				FPSIFLKO21- 00931	22-06-2021	BRIJ LAXMI AND SONS	
					0121PS0668	28/01/2021	27/01/2023				168480		1488				FPSIFLKO21- 00931	22-06-2021	BRIJ LAXMI AND SONS	
					0121PS0668	28/01/2021	27/01/2023				166992		960				FPSIFLKO21- 00934	22-06-2021	R. S. TRADING COMPANY	
					0121PS0683	28/01/2021	27/01/2023				166032		1680				FPSIFLKO21- 00934	22-06-2021	R. S. TRADING COMPANY	
					0121PS0683	28/01/2021	27/01/2023				164352		792				FPSIFLKO21- 00935	22-06-2021	MIRZAPUR KRISHI RAKSHA KENDRA	
					0121PS0687	28/01/2021	27/01/2023				163560		2448				FPSIFLKO21- 00935	22-06-2021	MIRZAPUR KRISHI RAKSHA KENDRA	
					0121PS0695	28/01/2021	27/01/2023				161112		720				FPSIFLKO21- 00935	22-06-2021	MIRZAPUR KRISHI RAKSHA KENDRA	
					0121PS0723	29/01/2021	28/01/2023				160392		288				FPSIFLKO21- 00935	22-06-2021	MIRZAPUR KRISHI RAKSHA KENDRA	
					0121PS0723	29/01/2021	28/01/2023				160104		744				FPSIFLKO21- 00936	22-06-2021	MIRZAPUR KRISHI RAKSHA KENDRA	
					0121PS0723	29/01/2021	28/01/2023				159360		216				FPSIFLKO21- 00939	22-06-2021	DASHMESH FERTILIZERS	
					0121PS0725	29/01/2021	28/01/2023				159144		792				FPSIFLKO21- 00939	22-06-2021	DASHMESH FERTILIZERS	
					0121PS0725	29/01/2021	28/01/2023				158352		1704				FPSIFLKO21- 00940	22-06-2021	JAI KISAN TRADING COMPANY	
					0121PS0726	29/01/2021	28/01/2023				156648		192				FPSIFLKO21- 00940	22-06-2021	JAI KISAN TRADING COMPANY	

Verified with the record and found that the above information is correct

Date:

Companys seal