

Particulars of the insecticide: Chlorantraniliprole 0.4% GR
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 CTN 6X4KG BAG
IN_INST
Packing: 4KG

S.No.	Date of receipt of the insecticide	Name of the manufacturer, through whom received	Name of supplier/distributor, if any, through whom received	Batch Number	Date of manufacture	Date of Expiry	Invoice Details			Quantity(Kg/Lt/Units)						Bill No.	Bill Date	Name & Address to whom sold/distributed	Remarks
							Invoice No.	Invoice Date	Quantity (Kg/Lt/Units)	Previous balance, if any	Received	Sold or Distributed	Return to Supplier	Stock Transfer to other Depot/Factory	Balance Stock				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
				0620IB0005	02/06/2020	01/06/2022				18744		48			18696	FPSIFGZB21-01509	23-06-2021	VISHAL TRADERS	
				0620IB0009	03/06/2020	02/06/2022				18696		744			17952	FPSIFGZB21-01509	23-06-2021	VISHAL TRADERS	
				0620IB0011	04/06/2020	03/06/2022				17952		2256			15696	FPSIFGZB21-01509	23-06-2021	VISHAL TRADERS	
				0620IB0012	04/06/2020	03/06/2022				15696		1944			13752	FPSIFGZB21-01509	23-06-2021	VISHAL TRADERS	
				0620IB0012	04/06/2020	03/06/2022				13752		1176			12576	FPSIFGZB21-01510	23-06-2021	VISHAL TRADERS	
				0620IB0005	02/06/2020	01/06/2022				12576		1056			11520	FPSIFGZB21-01508	23-06-2021	VISHAL TRADERS	
				0520IB0078	29/05/2020	28/05/2022				11520		1224			10296	FPSIFGZB21-01507	23-06-2021	VISHAL TRADERS	
				0520IB0077	29/05/2020	28/05/2022				10296		1992			8304	FPSIFGZB21-01507	23-06-2021	VISHAL TRADERS	
				0520IB0076	29/05/2020	28/05/2022				8304		1680			6624	FPSIFGZB21-01507	23-06-2021	VISHAL TRADERS	
				0520IB0075	28/05/2020	27/05/2022				6624		96			6528	FPSIFGZB21-01507	23-06-2021	VISHAL TRADERS	
				0520IB0075	28/05/2020	27/05/2022				6528		360			6168	FPSIFGZB21-01505	23-06-2021	VISHAL TRADERS	
				0520IB0074	28/05/2020	27/05/2022				6168		3552			2616	FPSIFGZB21-01505	23-06-2021	VISHAL TRADERS	
				0520IB0073	28/05/2020	27/05/2022				2616		2136			480	FPSIFGZB21-01505	23-06-2021	VISHAL TRADERS	
				0520IB0072	27/05/2020	26/05/2022				480		408			72	FPSIFGZB21-01505	23-06-2021	VISHAL TRADERS	
				0520IB0055	21/05/2020	20/05/2022				72			24		48	FPROGZB21-00207	14-07-2021	FMC INDIA PRIVATE LIMITED-G	
				0520VC0817	23/05/2020	22/05/2022				48			24		24	FPROGZB21-00208	14-07-2021	FMC INDIA PRIVATE LIMITED-G	
				0520VC0708	21/05/2020	20/05/2022				24			24		0	FPROGZB21-00206	14-07-2021	FMC INDIA PRIVATE LIMITED-G	
			SHIV BEEJ BHANDAR	0520VC0759	22/05/2020	21/05/2022	FPSRFGZB21-00831	28-08-2021	24	0					24				
			SHIV BEEJ BHANDAR	0520VC0691	20/05/2020	19/05/2022	FPSRFGZB21-00831	28-08-2021	48	24					72				
			SHIV BEEJ BHANDAR	0520IB0015	05/05/2020	04/05/2022	FPSRFGZB21-00817	28-08-2021	744	72					816				
			SHIV BEEJ BHANDAR	0520VC0834	23/05/2020	22/05/2022	FPSRFGZB21-00820	28-08-2021	168	816					984				
			SHIV BEEJ BHANDAR	0520VC0830	23/05/2020	22/05/2022	FPSRFGZB21-00820	28-08-2021	1608	984					2592				
			SHIV BEEJ BHANDAR	0520IB0061	23/05/2020	22/05/2022	FPSRFGZB21-00819	28-08-2021	144	2592					2736				
			SHIV BEEJ BHANDAR	0520VC0616	19/05/2020	18/05/2022	FPSRFGZB21-00819	28-08-2021	144	2736					2880				
			SHIV BEEJ BHANDAR	0520VC0615	19/05/2020	18/05/2022	FPSRFGZB21-00819	28-08-2021	216	2880					3096				
			SHIV BEEJ BHANDAR	0520IB0039	14/05/2020	13/05/2022	FPSRFGZB21-00819	28-08-2021	120	3096					3216				
			SHIV BEEJ BHANDAR	0520IB0037	13/05/2020	12/05/2022	FPSRFGZB21-00819	28-08-2021	312	3216					3528				

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Trade Name: FERTERRA CTN 6X4KG BAG
IN_INST
Packing: 4KG

S.No.	Date of receipt of the insecticide	Name of the manufacturer, through whom received	Name of supplier/distributor, if any, through whom received	Batch Number	Date of manufacture	Date of Expiry	Invoice Details			Quantity(Kg/Lt/Units)						Bill No.	Bill Date	Name & Address to whom sold/distributed	Remarks
							Invoice No.	Invoice Date	Quantity (Kg/Lt/Units)	Previous balance, if any	Received	Sold or Distributed	Return to Supplier	Stock Transfer to other Depot/Factory	Balance Stock				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			SHIV BEEJBHANDAR	0520IB0021	07/05/2020	06/05/2022	FPSRFGZB21-00818	28-08-2021	24	3528					3552				
			SHIV BEEJ BHANDAR	0520IB0020	07/05/2020	06/05/2022	FPSRFGZB21-00818	28-08-2021	24	3552					3576				
			SHIV BEEJ BHANDAR	0520IB0021	07/05/2020	06/05/2022	FPSRFGZB21-00818	28-08-2021	720	3576					4296				
			SHIV BEEJ BHANDAR	0520IB0020	07/05/2020	06/05/2022	FPSRFGZB21-00818	28-08-2021	1776	4296					6072				
			SHIV BEEJ BHANDAR	0520IB0015	05/05/2020	04/05/2022	FPSRFGZB21-00817	28-08-2021	24	6072					6096				
			SHIV BEEJ BHANDAR	0520IB0009	03/05/2020	02/05/2022	FPSRFGZB21-00817	28-08-2021	24	6096					6120				
			SHIV BEEJ BHANDAR	0520VC0830	23/05/2020	22/05/2022	FPSRFGZB21-00820	28-08-2021	48	6120					6168				
			SHIV BEEJ BHANDAR	0520IB0008	03/05/2020	02/05/2022	FPSRFGZB21-00817	28-08-2021	840	6168					7008				
			SHIV BEEJ BHANDAR	0520IB0004	02/05/2020	01/05/2022	FPSRFGZB21-00816	28-08-2021	1752	7008					8760				
			SHIV BEEJ BHANDAR	0520IB0004	02/05/2020	01/05/2022	FPSRFGZB21-00815	28-08-2021	24	8760					8784				
			SHIV BEEJ BHANDAR	0520IB0002	01/05/2020	30/04/2022	FPSRFGZB21-00815	28-08-2021	48	8784					8832				
			SHIV BEEJ BHANDAR	0420VC0023	24/04/2020	23/04/2022	FPSRFGZB21-00815	28-08-2021	24	8832					8856				
			SHIV BEEJ BHANDAR	0520IB0004	02/05/2020	01/05/2022	FPSRFGZB21-00815	28-08-2021	1032	8856					9888				
			SHIV BEEJ BHANDAR	0520IB0002	01/05/2020	30/04/2022	FPSRFGZB21-00815	28-08-2021	336	9888					10224				
			SHIV BEEJ BHANDAR	0420IB0041	27/04/2020	26/04/2022	FPSRFGZB21-00815	28-08-2021	432	10224					10656				
			SHIV BEEJ BHANDAR	0420VC0023	24/04/2020	23/04/2022	FPSRFGZB21-00815	28-08-2021	312	10656					10968				
			SHIV BEEJ BHANDAR	0520IB0010	04/05/2020	03/05/2022	FPSRFGZB21-00814	28-08-2021	408	10968					11376				
			SHIV BEEJ BHANDAR	0520IB0014	05/05/2020	04/05/2022	FPSRFGZB21-00834	28-08-2021	432	11376					11808				
			SHIV BEEJ BHANDAR	0520IB0069	26/05/2020	25/05/2022	FPSRFGZB21-00831	28-08-2021	24	11808					11832				
			SHIV BEEJ BHANDAR	0520IB0067	26/05/2020	25/05/2022	FPSRFGZB21-00820	28-08-2021	192	11832					12024				
			SHIV BEEJ BHANDAR	0520VC0615	19/05/2020	18/05/2022	FPSRFGZB21-00819	28-08-2021	24	12024					12048				
			SHIV BEEJ BHANDAR	0520IB0067	26/05/2020	25/05/2022	FPSRFGZB21-00820	28-08-2021	24	12048					12072				
			SHIV BEEJ BHANDAR	0520VC0636	19/05/2020	18/05/2022	FPSRFGZB21-00828	28-08-2021	24	12072					12096				
			SHIV BEEJ BHANDAR	0520IB0064	24/05/2020	23/05/2022	FPSRFGZB21-00831	28-08-2021	120	12096					12216				
			SHIV BEEJ BHANDAR	0520VC0759	22/05/2020	21/05/2022	FPSRFGZB21-00831	28-08-2021	744	12216					12960				
			SHIV BEEJ BHANDAR	0520VC0756	22/05/2020	21/05/2022	FPSRFGZB21-00831	28-08-2021	24	12960					12984				
			SHIV BEEJ BHANDAR	0520VC0743	21/05/2020	20/05/2022	FPSRFGZB21-00831	28-08-2021	312	12984					13296				

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REGISTER FOR SALE/DISTRIBUTION OF INSECTICIDES (TECHNICAL
AND FORMULATION) (INCLUDING INSECTICIDES USED IN
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Trade Name: FERTERRA CTN 6X4KG BAG
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S.No.	Date of receipt of the insecticide	Name of the manufacturer, through whom received	Name of supplier/distributor, if any, through whom received	Batch Number	Date of manufacture	Date of Expiry	Invoice Details			Quantity(Kg/Lt/Units)						Bill No.	Bill Date	Name & Address to whom sold/distributed	Remarks
							Invoice No.	Invoice Date	Quantity (Kg/Lt/Units)	Previous balance, if any	Received	Sold or Distributed	Return to Supplier	Stock Transfer to other Depot/Factory	Balance Stock				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
			SHIV BEEJBHANDAR	0520VC0741	21/05/2020	20/05/2022	FPSRFGZB21-00831	28-08-2021	72	13296					13368				
			SHIV BEEJ BHANDAR	0520VC0720	21/05/2020	20/05/2022	FPSRFGZB21-00831	28-08-2021	456	13368					13824				
			SHIV BEEJ BHANDAR	0520VC0707	21/05/2020	20/05/2022	FPSRFGZB21-00831	28-08-2021	24	13824					13848				
			SHIV BEEJ BHANDAR	0520VC0705	21/05/2020	20/05/2022	FPSRFGZB21-00831	28-08-2021	120	13848					13968				
			SHIV BEEJ BHANDAR	0520VC0691	20/05/2020	19/05/2022	FPSRFGZB21-00831	28-08-2021	744	13968					14712				
			SHIV BEEJ BHANDAR	0520IB0067	26/05/2020	25/05/2022	FPSRFGZB21-00821	28-08-2021	1560	14712					16272				
			SHIV BEEJ BHANDAR	0520VC0689	20/05/2020	19/05/2022	FPSRFGZB21-00829	28-08-2021	912	16272					17184				
			SHIV BEEJ BHANDAR	0520VC0647	19/05/2020	18/05/2022	FPSRFGZB21-00829	28-08-2021	120	17184					17304				
			SHIV BEEJ BHANDAR	0520VC0689	20/05/2020	19/05/2022	FPSRFGZB21-00831	28-08-2021	312	17304					17616				
			SHIV BEEJ BHANDAR	0520VC0636	19/05/2020	18/05/2022	FPSRFGZB21-00828	28-08-2021	504	17616					18120				
			SHIV BEEJ BHANDAR	0420IB0042	28/04/2020	27/04/2022	FPSRFGZB21-00823	28-08-2021	48	18120					18168				
			SHIV BEEJ BHANDAR	0520IB0069	26/05/2020	25/05/2022	FPSRFGZB21-00821	28-08-2021	360	18168					18528				
			SHIV BEEJ BHANDAR	0520IB0070	27/05/2020	26/05/2022	FPSRFGZB21-00821	28-08-2021	1488	18528					20016				
			SHIV BEEJ BHANDAR	0520VC0626	19/05/2020	18/05/2022	FPSRFGZB21-00828	28-08-2021	1584	20016					21600				
			SHIV BEEJ BHANDAR	0420IB0001	01/04/2020	31/03/2022	FPSRFGZB21-00823	28-08-2021	240	21600					21840				
			SHIV BEEJ BHANDAR	0520IB0002	01/05/2020	30/04/2022	FPSRFGZB21-00825	28-08-2021	480	21840					22320				
			SHIV BEEJ BHANDAR	0520IB0017	06/05/2020	05/05/2022	FPSRFGZB21-00826	28-08-2021	48	22320					22368				
			SHIV BEEJ BHANDAR	0520IB0022	08/05/2020	07/05/2022	FPSRFGZB21-00826	28-08-2021	24	22368					22392				
			SHIV BEEJ BHANDAR	0520IB0037	13/05/2020	12/05/2022	FPSRFGZB21-00826	28-08-2021	24	22392					22416				
			SHIV BEEJ BHANDAR	0520VC0625	19/05/2020	18/05/2022	FPSRFGZB21-00826	28-08-2021	1056	22416					23472				
			SHIV BEEJ BHANDAR	0520VC0626	19/05/2020	18/05/2022	FPSRFGZB21-00826	28-08-2021	264	23472					23736				
			SHIV BEEJ BHANDAR	0520VC0625	19/05/2020	18/05/2022	FPSRFGZB21-00826	28-08-2021	24	23736					23760				
				0520VC0636	19/05/2020	18/05/2022				23760			528		23232	FPROGZB21-00950	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520IB0017	06/05/2020	05/05/2022				23232			24		23208	FPROGZB21-00950	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520IB0064	24/05/2020	23/05/2022				23208			120		23088	FPROGZB21-00950	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520VC0756	22/05/2020	21/05/2022				23088			24		23064	FPROGZB21-00950	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520VC0616	19/05/2020	18/05/2022				23064			144		22920	FPROGZB21-00948	06-09-2021	FMC INDIA PRIVATE LIMITED-G	

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							Invoice No.	Invoice Date	Quantity (Kg/Lt/Units)	Previous balance, if any	Received	Sold or Distributed	Return to Supplier	Stock Transfer to other Depot/Factory	Balance Stock				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
				0520VC0743	21/05/2020	20/05/2022				22920			312		22608	FPROGZB21-00950	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520VC0720	21/05/2020	20/05/2022				22608			456		22152	FPROGZB21-00950	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520VC0691	20/05/2020	19/05/2022				22152			792		21360	FPROGZB21-00950	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520IB0014	05/05/2020	04/05/2022				21360			432		20928	FPROGZB21-00950	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0420IB0041	27/04/2020	26/04/2022				20928			432		20496	FPROGZB21-00949	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520IB0021	07/05/2020	06/05/2022				20496			744		19752	FPROGZB21-00941	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520IB0008	03/05/2020	02/05/2022				19752			840		18912	FPROGZB21-00948	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0420IB0042	28/04/2020	27/04/2022				18912			48		18864	FPROGZB21-00945	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520VC0830	23/05/2020	22/05/2022				18864			1656		17208	FPROGZB21-00948	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520IB0002	01/05/2020	30/04/2022				17208			864		16344	FPROGZB21-00941	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520IB0061	23/05/2020	22/05/2022				16344			144		16200	FPROGZB21-00944	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520IB0010	04/05/2020	03/05/2022				16200			408		15792	FPROGZB21-00943	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520IB0037	13/05/2020	12/05/2022				15792			336		15456	FPROGZB21-00946	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0420VC0023	24/04/2020	23/04/2022				15456			312		15144	FPROGZB21-00946	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520VC0647	19/05/2020	18/05/2022				15144			120		15024	FPROGZB21-00947	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520VC0834	23/05/2020	22/05/2022				15024			168		14856	FPROGZB21-00948	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520VC0615	19/05/2020	18/05/2022				14856			240		14616	FPROGZB21-00948	06-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520IB0067	26/05/2020	25/05/2022				14616			312		14304	FPROGZB21-01046	07-09-2021	FMC INDIA PRIVATE LIMITED-G	
				0520VC0626	19/05/2020	18/05/2022				14304			1848		12456	FPROGZB21-01075	07-09-2021	FMC INDIA PRIVATE LIMITED-G	

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