

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_4KG_IN
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 |
| | | | | 0221PS0069 | 02/02/2021 | 01/02/2023 | | | | 377304 | | 696 | | | 376608 | FPSIFGZB21-01430 | 22-06-2021 | SHIV BEEJ BHANDAR | |
| | | | | 0221PS0101 | 03/02/2021 | 02/02/2023 | | | | 376608 | | 1248 | | | 375360 | FPSIFGZB21-01430 | 22-06-2021 | SHIV BEEJ BHANDAR | |
| | | | | 0121PS0552 | 25/01/2021 | 24/01/2023 | | | | 375360 | | 624 | | | 374736 | FPSIFGZB21-01462 | 22-06-2021 | BHAGWATI TRADERS | |
| | | | | 0121PS0657 | 27/01/2021 | 26/01/2023 | | | | 374736 | | 1248 | | | 373488 | FPSIFGZB21-01431 | 22-06-2021 | SHIV BEEJ BHANDAR | |
| | | | | 0121PS0193 | 11/01/2021 | 10/01/2023 | | | | 373488 | | 2472 | | | 371016 | FPSIFGZB21-01428 | 22-06-2021 | BHAGWATI TRADERS | |
| | | | | 0421BT0504 | 23/04/2021 | 22/04/2023 | | | | 371016 | | 2472 | | | 368544 | FPSIFGZB21-01426 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0121PS0660 | 28/01/2021 | 27/01/2023 | | | | 368544 | | 2496 | | | 366048 | FPSIFGZB21-01432 | 22-06-2021 | SHIV BEEJ BHANDAR | |
| | | | | 0121PS0551 | 25/01/2021 | 24/01/2023 | | | | 366048 | | 2496 | | | 363552 | FPSIFGZB21-01421 | 22-06-2021 | BHARAT BEEJ AGENCY | |
| | | | | 0521IB0038 | 14/05/2021 | 13/05/2023 | | | | 363552 | | 4800 | | | 358752 | FPSIFGZB21-01417 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0521IB0038 | 14/05/2021 | 13/05/2023 | | | | 358752 | | 2400 | | | 356352 | FPSIFGZB21-01418 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0521PP0047 | 20/05/2021 | 19/05/2023 | | | | 356352 | | 2400 | | | 353952 | FPSIFGZB21-01418 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0521IB0035 | 13/05/2021 | 12/05/2023 | | | | 353952 | | 4800 | | | 349152 | FPSIFGZB21-01419 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0521IB0035 | 13/05/2021 | 12/05/2023 | | | | 349152 | | 4800 | | | 344352 | FPSIFGZB21-01420 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0121BT0520 | 25/01/2021 | 24/01/2023 | | | | 344352 | | 2208 | | | 342144 | FPSIFGZB21-01421 | 22-06-2021 | BHARAT BEEJ AGENCY | |
| | | | | 0121PS0549 | 25/01/2021 | 24/01/2023 | | | | 342144 | | 2448 | | | 339696 | FPSIFGZB21-01421 | 22-06-2021 | BHARAT BEEJ AGENCY | |
| | | | | 0121PS0550 | 25/01/2021 | 24/01/2023 | | | | 339696 | | 2496 | | | 337200 | FPSIFGZB21-01421 | 22-06-2021 | BHARAT BEEJ AGENCY | |
| | | | | 0121PS0552 | 25/01/2021 | 24/01/2023 | | | | 337200 | | 1872 | | | 335328 | FPSIFGZB21-01421 | 22-06-2021 | BHARAT BEEJ AGENCY | |
| | | | | 0421BT0507 | 23/04/2021 | 22/04/2023 | | | | 335328 | | 2472 | | | 332856 | FPSIFGZB21-01426 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421BT0512 | 23/04/2021 | 22/04/2023 | | | | 332856 | | 1728 | | | 331128 | FPSIFGZB21-01422 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0547 | 22/04/2021 | 21/04/2023 | | | | 331128 | | 1080 | | | 330048 | FPSIFGZB21-01422 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0587 | 23/04/2021 | 22/04/2023 | | | | 330048 | | 816 | | | 329232 | FPSIFGZB21-01423 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0590 | 23/04/2021 | 22/04/2023 | | | | 329232 | | 2496 | | | 326736 | FPSIFGZB21-01423 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0589 | 23/04/2021 | 22/04/2023 | | | | 326736 | | 2472 | | | 324264 | FPSIFGZB21-01424 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0586 | 23/04/2021 | 22/04/2023 | | | | 324264 | | 2496 | | | 321768 | FPSIFGZB21-01424 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0321PS0184 | 09/03/2021 | 08/03/2023 | | | | 321768 | | 1944 | | | 319824 | FPSIFGZB21-01425 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0321PS0104 | 05/03/2021 | 04/03/2023 | | | | 319824 | | 2400 | | | 317424 | FPSIFGZB21-01425 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0121PS0648 | 27/01/2021 | 26/01/2023 | | | | 317424 | | 1248 | | | 316176 | FPSIFGZB21-01432 | 22-06-2021 | SHIV BEEJ BHANDAR | |

Signature with date and seal of the Insecticide Inspector

Date:

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

Companys seal

Signature

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_4KG_IN
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 |
| | | | | 0121PS0677 | 28/01/2021 | 27/01/2023 | | | | 316176 | | 2496 | | | 313680 | FPSIFGZB21-01431 | 22-06-2021 | SHIV BEEJ BHANDAR | |
| | | | | 0121PS0661 | 28/01/2021 | 27/01/2023 | | | | 313680 | | 2496 | | | 311184 | FPSIFGZB21-01433 | 22-06-2021 | SHIV BEEJ BHANDAR | |
| | | | | 0421IB0046 | 17/04/2021 | 16/04/2023 | | | | 311184 | | 4800 | | | 306384 | FPSIFGZB21-01452 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0421IB0020 | 07/04/2021 | 06/04/2023 | | | | 306384 | | 3504 | | | 302880 | FPSIFGZB21-01446 | 22-06-2021 | SHRI BALAJI TRADERS | |
| | | | | 0221PS0176 | 05/02/2021 | 04/02/2023 | | | | 302880 | | 528 | | | 302352 | FPSIFGZB21-01433 | 22-06-2021 | SHIV BEEJ BHANDAR | |
| | | | | 0421BT0497 | 23/04/2021 | 22/04/2023 | | | | 302352 | | 1200 | | | 301152 | FPSIFGZB21-01447 | 22-06-2021 | KRISHI SEWA KENDRA | |
| | | | | 0421IB0048 | 18/04/2021 | 17/04/2023 | | | | 301152 | | 4800 | | | 296352 | FPSIFGZB21-01448 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0421IB0048 | 18/04/2021 | 17/04/2023 | | | | 296352 | | 4800 | | | 291552 | FPSIFGZB21-01449 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0421IB0046 | 17/04/2021 | 16/04/2023 | | | | 291552 | | 4992 | | | 286560 | FPSIFGZB21-01450 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0421IB0048 | 18/04/2021 | 17/04/2023 | | | | 286560 | | 4800 | | | 281760 | FPSIFGZB21-01451 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0421IB0056 | 20/04/2021 | 19/04/2023 | | | | 281760 | | 4800 | | | 276960 | FPSIFGZB21-01453 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0421IB0039 | 15/04/2021 | 14/04/2023 | | | | 276960 | | 6000 | | | 270960 | FPSIFGZB21-01444 | 22-06-2021 | SHRI BALAJI TRADERS | |
| | | | | 0421IB0049 | 18/04/2021 | 17/04/2023 | | | | 270960 | | 4800 | | | 266160 | FPSIFGZB21-01454 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0421IB0056 | 20/04/2021 | 19/04/2023 | | | | 266160 | | 4800 | | | 261360 | FPSIFGZB21-01455 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0421IB0049 | 18/04/2021 | 17/04/2023 | | | | 261360 | | 4800 | | | 256560 | FPSIFGZB21-01456 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0421IB0041 | 15/04/2021 | 14/04/2023 | | | | 256560 | | 4800 | | | 251760 | FPSIFGZB21-01457 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0421IB0047 | 17/04/2021 | 16/04/2023 | | | | 251760 | | 4800 | | | 246960 | FPSIFGZB21-01458 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0421IB0041 | 15/04/2021 | 14/04/2023 | | | | 246960 | | 4800 | | | 242160 | FPSIFGZB21-01459 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0421IB0047 | 17/04/2021 | 16/04/2023 | | | | 242160 | | 4800 | | | 237360 | FPSIFGZB21-01460 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0421IB0050 | 18/04/2021 | 17/04/2023 | | | | 237360 | | 4800 | | | 232560 | FPSIFGZB21-01461 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | | | | 0421IB0039 | 15/04/2021 | 14/04/2023 | | | | 232560 | | 4536 | | | 228024 | FPSIFGZB21-01445 | 22-06-2021 | SHRI BALAJI TRADERS | |
| | | | | 0521IB0029 | 10/05/2021 | 09/05/2023 | | | | 228024 | | 2160 | | | 225864 | FPSIFGZB21-01446 | 22-06-2021 | SHRI BALAJI TRADERS | |
| | | | | 0421IB0040 | 15/04/2021 | 14/04/2023 | | | | 225864 | | 6000 | | | 219864 | FPSIFGZB21-01443 | 22-06-2021 | SHRI BALAJI TRADERS | |
| | | | | 0221PS0575 | 19/02/2021 | 18/02/2023 | | | | 219864 | | 2496 | | | 217368 | FPSIFGZB21-01436 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0221PS0161 | 05/02/2021 | 04/02/2023 | | | | 217368 | | 1272 | | | 216096 | FPSIFGZB21-01434 | 22-06-2021 | SHIV BEEJ BHANDAR | |
| | | | | 0421BT0398 | 19/04/2021 | 18/04/2023 | | | | 216096 | | 768 | | | 215328 | FPSIFGZB21-01434 | 22-06-2021 | SHIV BEEJ BHANDAR | |
| | | | | 0421BT0375 | 18/04/2021 | 17/04/2023 | | | | 215328 | | 504 | | | 214824 | FPSIFGZB21-01434 | 22-06-2021 | SHIV BEEJ BHANDAR | |

Signature with date and seal of the Insecticide Inspector

Date:

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

Companys seal

Signature

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_4KG_IN
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 |
| | | | | 0421BT0419 | 20/04/2021 | 19/04/2023 | | | | 214824 | | 2496 | | | 212328 | FPSIFGZB21-01435 | 22-06-2021 | SHIV BEEJ BHANDAR | |
| | | | | 0221PS0195 | 06/02/2021 | 05/02/2023 | | | | 212328 | | 1248 | | | 211080 | FPSIFGZB21-01435 | 22-06-2021 | SHIV BEEJ BHANDAR | |
| | | | | 0421PS0182 | 08/04/2021 | 07/04/2023 | | | | 211080 | | 2496 | | | 208584 | FPSIFGZB21-01441 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0221PS0114 | 04/02/2021 | 03/02/2023 | | | | 208584 | | 1488 | | | 207096 | FPSIFGZB21-01436 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0221PS0057 | 02/02/2021 | 01/02/2023 | | | | 207096 | | 240 | | | 206856 | FPSIFGZB21-01435 | 22-06-2021 | SHIV BEEJ BHANDAR | |
| | | | | 0121PS0478 | 22/01/2021 | 21/01/2023 | | | | 206856 | | 2496 | | | 204360 | FPSIFGZB21-01437 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0016 | 02/04/2021 | 01/04/2023 | | | | 204360 | | 2496 | | | 201864 | FPSIFGZB21-01439 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0321PS0725 | 30/03/2021 | 29/03/2023 | | | | 201864 | | 1632 | | | 200232 | FPSIFGZB21-01437 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0146 | 07/04/2021 | 06/04/2023 | | | | 200232 | | 552 | | | 199680 | FPSIFGZB21-01440 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0018 | 02/04/2021 | 01/04/2023 | | | | 199680 | | 1776 | | | 197904 | FPSIFGZB21-01440 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0199 | 09/04/2021 | 08/04/2023 | | | | 197904 | | 696 | | | 197208 | FPSIFGZB21-01441 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0008 | 02/04/2021 | 01/04/2023 | | | | 197208 | | 2520 | | | 194688 | FPSIFGZB21-01439 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0011 | 02/04/2021 | 01/04/2023 | | | | 194688 | | 2496 | | | 192192 | FPSIFGZB21-01438 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0002 | 02/04/2021 | 01/04/2023 | | | | 192192 | | 1656 | | | 190536 | FPSIFGZB21-01438 | 22-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0521IB0038 | 14/05/2021 | 13/05/2023 | | | | 190536 | | 4800 | | | 185736 | FPSIFGZB21-01416 | 22-06-2021 | DHANAURA TRADE CONCERN | |
| | 23-06-2021 | FMC INDIA PRIVATE LIMITED-G | | 0321PS0672 | 26/03/2021 | 25/03/2023 | F22003007862 | 2021-06-21 | 2496 | 185736 | 2496 | | | | 188232 | | | | |
| | 23-06-2021 | FMC INDIA PRIVATE LIMITED-G | | 0421PS0018 | 02/04/2021 | 01/04/2023 | F22003007862 | 2021-06-21 | 720 | 188232 | 720 | | | | 188952 | | | | |
| | 23-06-2021 | FMC INDIA PRIVATE LIMITED-G | | 0321PS0736 | 30/03/2021 | 29/03/2023 | F22003007862 | 2021-06-21 | 2496 | 188952 | 2496 | | | | 191448 | | | | |
| | 23-06-2021 | FMC INDIA PRIVATE LIMITED-G | | 0321PS0681 | 26/03/2021 | 25/03/2023 | F22003007862 | 2021-06-21 | 1680 | 191448 | 1680 | | | | 193128 | | | | |
| | 23-06-2021 | FMC INDIA PRIVATE LIMITED-G | | 0421PS0103 | 06/04/2021 | 05/04/2023 | F22003007862 | 2021-06-21 | 2496 | 193128 | 2496 | | | | 195624 | | | | |
| | 23-06-2021 | FMC INDIA PRIVATE LIMITED-G | | 0421PS0108 | 06/04/2021 | 05/04/2023 | F22003007862 | 2021-06-21 | 2496 | 195624 | 2496 | | | | 198120 | | | | |
| | 23-06-2021 | FMC INDIA PRIVATE LIMITED-G | | 0421PS0123 | 06/04/2021 | 05/04/2023 | F22003007862 | 2021-06-21 | 1680 | 198120 | 1680 | | | | 199800 | | | | |
| | 23-06-2021 | FMC INDIA PRIVATE LIMITED-G | | 0421PS0118 | 06/04/2021 | 05/04/2023 | F22003007862 | 2021-06-21 | 2496 | 199800 | 2496 | | | | 202296 | | | | |
| | 23-06-2021 | FMC INDIA PRIVATE LIMITED-G | | 0321PS0717 | 30/03/2021 | 29/03/2023 | F22003007862 | 2021-06-21 | 1440 | 202296 | 1440 | | | | 203736 | | | | |
| | | | | 0421PS0123 | 06/04/2021 | 05/04/2023 | | | | 203736 | | 1680 | | | 202056 | FPSIFGZB21-01493 | 23-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421BT0252 | 13/04/2021 | 12/04/2023 | | | | 202056 | | 2448 | | | 199608 | FPSIFGZB21-01511 | 23-06-2021 | VISHAL TRADERS | |
| | | | | 0321PS0731 | 30/03/2021 | 29/03/2023 | | | | 199608 | | 1728 | | | 197880 | FPSIFGZB21-01503 | 23-06-2021 | ROHIT KRISHI KENDRA | |

Signature with date and seal of the Insecticide Inspector

Date:

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

Companys seal

Signature

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_4KG_IN
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 |
| | | | | 0321PS0731 | 30/03/2021 | 29/03/2023 | | | | 197880 | | 792 | | | 197088 | FPSIFGZB21-01504 | 23-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0019 | 02/04/2021 | 01/04/2023 | | | | 197088 | | 2496 | | | 194592 | FPSIFGZB21-01504 | 23-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0031 | 02/04/2021 | 01/04/2023 | | | | 194592 | | 2520 | | | 192072 | FPSIFGZB21-01504 | 23-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0034 | 02/04/2021 | 01/04/2023 | | | | 192072 | | 600 | | | 191472 | FPSIFGZB21-01504 | 23-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0421PS0145 | 07/04/2021 | 06/04/2023 | | | | 191472 | | 2496 | | | 188976 | FPSIFGZB21-01511 | 23-06-2021 | VISHAL TRADERS | |
| | | | | 0421PS0149 | 07/04/2021 | 06/04/2023 | | | | 188976 | | 2496 | | | 186480 | FPSIFGZB21-01511 | 23-06-2021 | VISHAL TRADERS | |
| | | | | 0421PS0150 | 07/04/2021 | 06/04/2023 | | | | 186480 | | 2496 | | | 183984 | FPSIFGZB21-01511 | 23-06-2021 | VISHAL TRADERS | |
| | | | | 0421IB0028 | 10/04/2021 | 09/04/2023 | | | | 183984 | | 2520 | | | 181464 | FPSIFGZB21-01511 | 23-06-2021 | VISHAL TRADERS | |
| | | | | 0421BT0248 | 12/04/2021 | 11/04/2023 | | | | 181464 | | 2472 | | | 178992 | FPSIFGZB21-01511 | 23-06-2021 | VISHAL TRADERS | |
| | | | | 0421BT0253 | 13/04/2021 | 12/04/2023 | | | | 178992 | | 2472 | | | 176520 | FPSIFGZB21-01511 | 23-06-2021 | VISHAL TRADERS | |
| | | | | 0321PS0730 | 30/03/2021 | 29/03/2023 | | | | 176520 | | 624 | | | 175896 | FPSIFGZB21-01502 | 23-06-2021 | CHOLA KRISHI KENDRA | |
| | | | | 0421BT0299 | 14/04/2021 | 13/04/2023 | | | | 175896 | | 2496 | | | 173400 | FPSIFGZB21-01511 | 23-06-2021 | VISHAL TRADERS | |
| | | | | 0421BT0308 | 15/04/2021 | 14/04/2023 | | | | 173400 | | 120 | | | 173280 | FPSIFGZB21-01511 | 23-06-2021 | VISHAL TRADERS | |
| | | | | 0421BT0308 | 15/04/2021 | 14/04/2023 | | | | 173280 | | 1320 | | | 171960 | FPSIFGZB21-01512 | 23-06-2021 | VISHAL TRADERS | |
| | | | | 0421BT0329 | 15/04/2021 | 14/04/2023 | | | | 171960 | | 2496 | | | 169464 | FPSIFGZB21-01512 | 23-06-2021 | VISHAL TRADERS | |
| | | | | 0421PS0018 | 02/04/2021 | 01/04/2023 | | | | 169464 | | 720 | | | 168744 | FPSIFGZB21-01490 | 23-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0321PS0717 | 30/03/2021 | 29/03/2023 | | | | 168744 | | 1440 | | | 167304 | FPSIFGZB21-01490 | 23-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0321PS0736 | 30/03/2021 | 29/03/2023 | | | | 167304 | | 2496 | | | 164808 | FPSIFGZB21-01490 | 23-06-2021 | ROHIT KRISHI KENDRA | |
| | | | | 0321PS0672 | 26/03/2021 | 25/03/2023 | | | | 164808 | | 2496 | | | 162312 | FPSIFGZB21-01491 | 23-06-2021 | ROHIT KRISHI KENDRA | |

Signature with date and seal of the Insecticide Inspector

Date:

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

Companys seal

Signature