

# SEED DISTRIBUTION PROGRAM

## Project Report 2019

A joint initiative by

**CCAL**  
CHEMFAB ALKALIS LIMITED



[www.apulkee.org](http://www.apulkee.org)

## **Background**

**Sowing period of 2019 faces an issue of late start of rainy season in some part of vidarbha. In some region farmers has finished with the sowing but due to scarcity of water first sowing got wasted. So apulkee samajik sanstha was in planning to arrange seed distribution program for some needy farmers. In accordance to that Apulkee samajik sanstha requested Chemfab Alkalis limited to provide helping hand for this campaign. In response to this request, Chemfab alkalis limited provided quick assistance and took entire responsibility of funding this event.**

## **Event**

**Apulkee has targeted wardha as well Amaravti district of maharashtra and requested local team to gather data for needy farmers on urgent priority. Apulkee local team gathered this data three days and arranged program at Morshi, Warud, nandgaon, Selu, Nara, Bihadi, Sarvadi, Karanja (Ghadge), Aamgav, Tigaon , Pavnar, Wayphal, danapur, Nachangaon . Below are some selected photographs for this event. Our local team has taken a lot efforts to arrange these events in short notice period.**

**We have distributed cotton Seeds to 753 farmers which costs us Rs.5,49,690 to us.**

**Total no of Bags distributed :**

**200 + 200 + 200 +153 = 753**



## Account Transaction in Apulkee Samajik Sanstha Account:

We have received amount of Rs. 5,60,000 in our NGO account dated 11/6/2019.

On Next day ,we transfer amount of Rs 5,50,000 to our vendor Shriram agencies.


Below is screen shot for the same transaction.

The screenshot shows a web browser window displaying a PDF statement from Indian Bank. The browser's address bar shows the URL: https://indianbank.net.in/jsp/sta... and the file path: C:/Users/Admin/Downloads/StatementOfAccount\_6049939042\_29042020\_004823.pdf. The statement table contains the following data:

			AXIR1912225275 88 TRANSFER FROM 97168000124				
	11/06/ 2019	11/06/ 2019	MUMBAI FORT C/AC FEES CHEMFAB ALKALIS AXIC1916267940 29 TRANSFER FROM 97168000124			1.00	10057.57CR
Amount received from chemfab Alakis limited							
	11/06/ 2019	11/06/ 2019	MUMBAI FORT RTGS INW CHEMFAB ALKALIS RTGS UTIBR52019061 100692271 TRANSFER FROM 98905000120			559999.00	570056.57CR
	12/06/ 2019	12/06/ 2019	COMMAND HOSPITAL, PUNE CHQ TRANSFE SHRIRAM AGNECIES IDIBR520190612 18531484	007306 99	550060.00		19996.57CR
Amount paid to Shriram Agencies for Seed Purchase							
	12/06/ 2019	12/06/ 2019	COMMAND HOSPITAL, PUNE CHQ TRANSFE TARIFF CHARGES IDIBR520190612 18531484	007306 99	5.00		19991.57CR
	30/06/ 2019	30/06/ 2019	CREDIT INTEREST			158.00	20149.57CR

## Bills Received from our vendor.

Kindly refer below screen shots for the bills we received from our seed vendor.

Bill No. : 19-20/SR/RS/0171 Bill Dt. : 19-6-2019 Lic/Ret. : LASD26030062		<b>SHRIRAM AGENCIES,</b> At. TALEGAON (S.P.), Tq. ASHTI, Dist.: WARDHA Contact : 07156236861,9423645261, E-Mail : shriramagency61@gmail.com				SUBJECT TO ASHTI JURISDICTION <b>TAX INVOICE (Credit)</b> (Original) GST : 27A8BPR3200P12K							
Party Name : APULKI SAMAJIK SANSTHA ,PUNE Address : 8983357559		DC No. & Dt. : Dispatch Doc No : Transport : Destination : Place of Supply : Maharashtra MFMS Id :		GST : Aadhar No :									
Sr. No.	Particulars (Company / Item / Packing/)	HSN	Batch No/Lot No	Exp. Date	Qty	Alt. Qty	Rate Incl. Taxes	CG- ST	SG- ST	Rate Excl. Taxes	Di- count	Amount	
1	BG 2 / MAHABALWAN-932 (475GM) Aastha	1207	802		200 Pkt		730.00			730.00	0.00%	1,46,000.00	
<b>Total</b>					200 Pkt							1,46,000.00	
Narration: In Words: <b>Ind Rupees One Lakh Forty Six Thousand Only</b> 1. Goods Once Sold Will not Be Returned Back. Please Check All Parameters Before Leaving the Counter. 2. Interest @ 2% / Month Will Be Charged For Credit Bill If Amount Not Received Within 15 Days of Billing Date. Bank Name: Default, A/c No:													
Customer Sign/Thumb										Checked By		<b>SHRIRAM AGENCIES,</b>	<b>Bill Total 1,46,000.00</b>

1.

Bill No. : 19-20/SR/RS/0119  
Bill Dt. : 15-6-2019  
Seed Lic. No. : LASD26030062

**SHRIRAM AGENCIES,**  
At. TALEGAON (S.P.), Tq. ASHTI, Dist.: WARDHA

SUBJECT TO ASHTI JURISDICTION  
**TAX INVOICE (Credit)**  
**(Original)**  
GST : 27ABBPR3200P1ZK

Contact : 07156236861, 9423645261, E-Mail : shriramagency61@gmail.com

Party Name : APULKI SAMAJIK SANSTHA, PUNE  
Address : 8983357559

DC No. & Dt. :  
Dispatch Doc No : DLP/CHALDHARI/08/ST/5048200  
Transport :  
Destination :  
Place of Supply : Maharashtra  
MFMS Id :

GST :  
Aadhar No :

Sr. No.	Particulars (Company / Item / Packing/)	HSN	Batch No/Lot No	Exp. Date	Qty	Alt. Qty	Rate Incl. Taxes	CG-ST	SG-ST	Rate Excl. Taxes	Di-amount	Amount
1	BG 2 / MAHABALWAN-832 (475GM) Aastha	1207	802		200 Pkt		730.00			730.00	0.00 %	1,46,000.00
<b>Total</b>					200 Pkt							1,46,000.00

Narration:

In Words: **Ind Rupees One Lakh Forty Six Thousand Only**

1. Goods Once Sold Will not Be Returned Back. Please Check All Parameters Before Leaving the Counter. 2. Interest @ 2% / Month Will Be Charged For Credit Bill If Amount Not Received Within 15 Days of Billing Date.

Bank Name: Default, A/c No:

Customer Sign/Thumb

Checked By

SHRIRAM AGENCIES,

Bill Total 1,46,000.00

This is a Computer Generated Invoice

Bill No. : 19-20/SR/RS/0139  
 Bill Dt. : 17-6-2019  
 Seed Lic. Ret. : LASD26030062

**SHRIRAM AGENCIES,**  
 At. TALEGAON (S.P.), Tq. ASHTI, Dist. WARDHA  
 Contact : 07156236861, 9423645261, E-Mail : shriramagency61@gmail.com

SUBJECT TO ASHTI JURISDICTION  
**TAX INVOICE (Credit)**  
 (Original)  
 GST : 27ABBPR3200P12X

Party Name : APULKI SAMAJIK SANSTHA ,PUNE  
 Address : 8993357559  
 GST :  
 Aadhar No :


DC No. & Dt. :  
 Dispatch Doc No :  
 Transport :  
 Destination :  
 Place of Supply : Maharashtra  
 MFMS Id :

Sr. No.	Particulars (Company / Item / Packing/)	HSN	Batch No/Lot No	Exp. Date	Qty	Alt. Qty	Rate Incl. Taxes	CG- ST	SG- ST	Rate Excl. Taxes	Di- scount	Amount
1	BS 2 / MAHABALWAN 832 (475GM) Aasha	1207	802		200 Pkt		730.00			730.00	0.00%	1,46,000.00
<b>Total</b>					200 Pkt							1,46,000.00

**Narration:**  
 In Words: **Ind Rupees One Lakh Forty Six Thousand Only**  
 1. Goods Once Sold Will not Be Returned Back. Please Check All Parameters Before Leaving the Counter. 2. Interest @ 2% / Month Will Be Charged For Credit Bill if Amount Not Received Within 16 Days of Billing Date.  
 Bank Name: Default, A/c No:

**Bill Total 1,46,000.00**

Customer Sign/Thumb Checked By **SHRIRAM AGENCIES,**

Bill No. : 19-20/SR/RS/0196 Bill Dt. : 22-6-2019 Seed Lic.Rel. : LASD26030062		<b>SHRIRAM AGENCIES,</b> At. TALEGAON (S.P.), Tq. ASHTI, Dist.: WARDHA Contact : 07156236861,9423645261, E-Mail : shriramagency61@gmail.com				SUBJECT TO ASHTI JURISDICTION <b>TAX INVOICE (Credit)</b> (Original) GST : 27ABBPR3200P1ZK						
Party Name : APULKI SAMAJIK SANSTHA ,PUNE Address : 8983357559				DC No. & Dt. : Dispatch Doc No : Transport : Destination : Place of Supply : Maharashtra MFMS Id :								
GST : Aadhar No :												
No.	Particulars (Company / Item / Packing/)	HSN	Batch No/Lot No	Exp. Date	Qty	Alt. Qty	Rate Incl. Taxes	CG-ST	SG-ST	Rate Excl. Taxes	Di-scount	Amount
1	BG 2 / MAHABALWAN-932 (475GM) Aastha	1207	802		153 Pkt		730.00			730.00	0.00%	1,11,690.00
<b>Total</b>					153 Pkt							1,11,690.00
Narration: In Words: <b>Ind Rupees One Lakh Eleven Thousand Six Hundred Ninety Only</b> 1. Goods Once Sold Will not Be Returned Back. Please Check All Parameters Before Leaving the Counter. 2. Interest @ 2% / Month Will Be Charged For Credit Bill If Amount Not Received Within 15 Days of Billing Date. Bank Name: Default, A/c No:												
Customer Sign/Thumb Checked By 								<b>SHRIRAM AGENCIES,</b>		<b>Bill Total</b>		1,11,690.00

This is a Computer Generated Invoice

Total of these four bills are as follow

1,46,000 + 1,46,000+ 1,46,000+ 1,11,690 = 5,49,690 RS

**Receipt from Apulkee Samajik Sanstha to Chemfab Alkalis Limited:**

NGO Reg. No. MAH/410/2012/PUNE

**अपुल्की**

**APULKEE SAMAJIK SANSTHA**

Receipt No. **230** Date: **29/4/2020**

Received with thanks from **CHEMFAB ALKALIS LIMITED, Chennai**

Rupees **Five lakh sixty thousand rupees**

on account of donation to Apulkee by Cash / Cheque / D.D. / Online No. **UTBIBR52019061**

dated **12/06/2019** towards the initiative **Seed distribution Drive**

**₹ 5,60,000/-**

**Apulkee**  
Received by

Address : E/10, Hill View Residency, Mumbai-Bangalore Highway, Warje, Pune - 52.  
Contact No. +91 (0) 8983357559, 9561982123, 9623446597, 9422860009  
Email : fabhijeet1980@gmail.com, Web. : www.apulkee.org

## **Result:**

Our team has visited the farm to see the actual production quality of the seeds we distributed. Our team visited farm of dryland farmer shri. Jagdish Surase located at Nachangaon, tq-Devali ,wardha. He has yield of 12 quintal in 2 acres of dryland farm this year which is very satisfactory.

Here are some photographs of farm visit:



## **Thanks note:**

**On the behalf of 753 farmers, Apulkee samajik sanstha is thankful to Chemfab Alkalis limited Chennai for this seed distribution program. It helps farmers in real sense. After this seed distribution program, mansoon arrives in all areas.**

**Thanks Once again.**

**Kind regards**

**Abhijeet Falke**

**Apulkee Samajik Sanstha**