

### **DEALER APPLICATION FORM**

DATE:	<u>04</u> /02/ <u>2022</u>					
	Name of Firm : <b>MO</b>	DERN TILES	6			
	Address(Office):96/34, Madurai Main Road, Near Highway Circal					
	. Managiri Karaikudi- Sivagangai - 630307					
Address (I	Residence): MANAGIRI	KARAIKUDI				
	City: KARAIKUDI	Pin C	ode:	63030	)7	
	State : TAMILNADU					
	Name of Partner/Director/	Proprietor :(1) JC	OGA RAI	М	(M) <u>701</u>	0982451
		:(2) k	(IRIT PA	TEL	(M) 9840	0583227
		( /			· /	
	Date of Birth Partner/Dire	ctor/Proprietor :(	1) <b>10/04</b>	/1994		
			2) 30 /08			
	Name of Key Person to be contacted: KIRIT PATELM) 9840583227  Qualification of Managing partner:  GST No: 33ATTPJ3384J1Z7					0583227
	PANNo:ATTPJ3384J					
	Aadhar No:					
	Mail Id: moderntilesho@gmail.com					
	Tel. Number : (1) 04565-	292548	(	(2)		
	Shop (Owned  or  Rented):	RENTED	Go-de	own (Ow	ned or Rented):	RENTED
	Direct Authorized Dealers	ship/ Distributorsh	ip/ Agen	cy Assoc	ciated with you	
Sr.No.	Name of Company	Contact Person	Mobi	ile No	Monthly Sale	Year
1	-				_	
2						
3 4						

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### **BANK DETAILS**

Name Of Bank: INDIAN OVERSEAS BANK
Bank Account No: <u>228302000000124</u>
Bank Account Type: CURRENT
IFSC Code: IOBA0002283
Details of Bank Limits, if any
No. of persons in the employment of the firm11
Do you have any branch/relation in tiles at any other station? Please give details

#### **PDC CHEQUE DETAILS**

Bank Name	Cheque No	Date	Amount
INDIAN OVERSEAS BANK	000093		00
INDIAN OVERSEAS BANK	000094		1100/-

NOTE: Party have to give one cheque of Rs. 1100/-compulsory.

### **QUANTITY CONTRACT**

Quantity contract is the agreement where the dealer or distributors commit to lift the minimul
quantity of materials per month in different size and category at agreed rate

600 x 600 :_	Box
800 x 800 :_	Box
600 x 1200 :	Box

Party will get probation of 3 months to achieve above quantity.

If party fail to achieve above quantity after 3 months then agreement will be revised with new rate.

AREA MANAGER	ZONAL MANAGER	SALES ADMIN	FINANCE	M.D.



# **PAYMENT TERMS**

The company shall supply to the firm its product on 60 days credit / ( /- Rs credit limit) from the date of invoice with agreed rate and if payment are not made within the credit periods, "The Company" shall charge interest at the rate of 18% per annum on the excess day of the credit period. Firm will issue a due dated cheque for the invoice Amount and hand to the company as and when the firm receives the material and invoice.				
IfPartyfails to fulfill Payment Agreementt be signed by the company & the Firm as			ewAgreementhas to	
The Firm hereby agrees that this docume company and this agreement shall not be through a written amendment signed by	modified, changed,	_		
Any Special Condition please specify,				
For and behalf of, (SILKTOUCHVITRIFIED PVT LTD)			I behalf of,	
By:		•		
Signature:			Signature:	
PHOTO OF PARTNER-1	PHOTO OF PARTNER-2		PHOTO OF PARTNER-3	



# **LIST OF SUPPORTING DOCUMENTS**

PLEASE SUBMITALL THE DOCUMENTS ALONG WITH THE DEALER FORM	TICK
1. GST Certificate	
2. PAN Card of the Firm	
Aadhar Card of Partner or Proprietor	
Latest Electricity Bill of Showroom or Godown	
5. Visiting Card	
Passport size photo of Partner or Proprietor	
7. Security Cheque (without Date & Amount	
8. One Cheque of Rs. 1100/- for Banking Varification	