

CUSTOMER APPLICATION FORM



CUSTOMER SECTION (To Be Filled By Customer Only)
All fields are mandatory

File No.
For Office Use Only

Customer Name

Type Distributor Dealer Project

Legal Status Proprietorship Partnership Company

Name of Owner

Address of Business place

District Tehsil

City State Pin

Mobile No (Owner) E-mail

Residence Address

District Tehsil

City State Pin

Contact Name

Mobile No E-mail

GST Number

Name of Sister Concerns (if any,)

Whether already registered with Vectus or not Yes No

Last 3 Year Turnover	Year	Amount (Rs.)	Year	Amount (Rs.)	Year	Amount (Rs.)

Security Deposit

Bank Name

Account Number

Cheque No. Date Amount

- Documents Submitted: 1. GST 2. PAN Card 3. Blank Cheque 4. Residence Address
5. Security Cheque 6. Latest Balance Sheet 7. Latest IT Return 8. Bank Statement (Last 3 Months)

I confirm that the details given above are true and correct. I also agree that I will be subject to legal proceeding in case any information above is found to be false or misleading.

Name: _____ Date: _____ Signature With Stamp _____

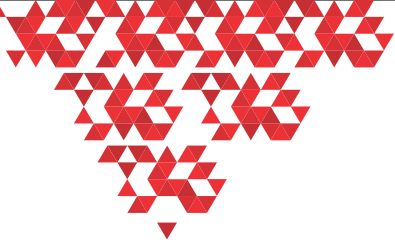
THIS CUSTOMER AGREEMENT (this “Agreement”) MADE ON THIS ____ day of ____ BETWEEN _____ (Name of the Company) a company incorporated under the Companies Act, 1956 and having its registered office at 262, Jiwaji Nagar, Thatipur, Gwalior, Madhya Pradesh (hereinafter called the “Company”, which expression shall, unless the context admits otherwise, includes its representatives and assigns) of the one part and _____ (Customer name) a proprietor / partnership / private limited company represented by Shri / Smt. _____, having its main business place at _____ (name of location) (hereinafter called the “Customer”, which expression shall, unless the context admits otherwise, include the partners, their heirs, executors, administrators, representatives and permitted assigns) of the other part.

The Company hereby appoints the Dealer on an [exclusive / non-exclusive] [Tick any] basis for selling its products on the following terms and conditions:

1. The Company shall supply to the Customer, the products of the Company as per the customer’s orders and on such credit terms as decided by the Company.
2. The Company agrees to sell and the Customer agrees to purchase the products in accordance with the prices decided by the Company from time to time. Further, the Company reserves the right to change the prices depending upon market conditions at its own discretion.
3. In accordance with the trade practice, the Company would roll out target based monthly, quarterly or annual schemes and discounts which would be passed on at the period end or on fulfilment of the scheme parameters. All such discounts or schemes would be issued in the form of credit notes only.
4. All supply of goods by the Company are on ex-works basis unless and until specifically agreed in writing.
5. The Customer shall be free to resell the products of the Company at such prices and upon such terms and conditions as the customer may see fit in its sole discretion. The Company shall have no control over such pricing to end customer and any liability in connection with the price at which customer resells the products, the customer shall hold the Company harmless and indemnify and defend the Company from and against any liability resulting therefrom.
6. The Customer shall submit a blank cheque in addition to security deposit as mandated by the Company from time to time. The Company reserves the right to encash the blank cheque any time at its own discretion in case of default by the customer in making the payment due within the allowed credit time limit.
7. The customer shall keep strictly confidential and not disclose to any third party and use only for the purposes of this agreement all information relating to the products, whether technical or commercial, and to the affairs and the business of the Company and its subsidiary or associated companies, whether such information is disclosed to the customer by the Company or otherwise obtained, by the customer as a result of its association with the Company.
8. The customer shall not be entitled to assign or sub-grant or sub-contract any of its rights or obligations under this Agreement, to any person, without the prior written consent of the Company.
9. The customer warrants that all the details provided in the customer opening form are true and correct and in case any information is found to be incorrect or misleading, the Company reserves the right to terminate this agreement and initiate necessary legal proceedings as required under law to recover any loss suffered on account of such incorrect or misleading information.
10. The Customer has obtained all approvals and other authorizations required under the laws of India to carry out its business and to enter into this agreement.
11. The agreement shall remain in force on the terms and conditions as mutually agreed, unless specifically terminated in writing by either party.
12. The terms of this agreement shall be subject to, governed by, and construed in accordance with, the laws of India.
13. IN WITNESS WHEREOF the Parties hereto have hereunto set and subscribed their respective hands and seals on the day month and year first above written.

For,
Name :
Authorized signatory with stamp

For, Vectus Industries Limited
Name :
Authorized signatory
(Head Office)



CUSTOMER APPLICATION FORM



SALES TEAM SECTION (To be filled by the concerned sales executive)

Fields marked with * are mandatory

*Is this a new customer in the tehsil / district? Yes No

*If no specify the reason for appointing the same.

*Names of Sister concern

*Segments proposed	Water Tank	Pipe & Fitting	House Hold Product
Vectus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ganga	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Waterwell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Others (please specify): _____.

*Potential Sales (per month in Rs.) *Proposed Credit Limit Proposed Credit Days
(Not above 30 days)

Is the customer dealing with other competitors? Yes No

If Yes, specify the following:

Brands	Year _____	Year _____	Year _____
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

Any other relevant information of customer : _____

I declare that the information above is true and correct to the best of my knowledge and information.

Sales Staff

Name:
 Employee code:
 Designation:
 Mobile No.:

State/Territory Head

Name:
 Employee code:
 Designation:
 Mobile No.:

Signature

VP Sales Signature

Signature

ADMIN SECTION

For Office use only

Attach existing sales & outstanding of concerned district/tehsil.

KYC Outcome	<input style="width: 280px;" type="text"/>	Creation Date	<input style="width: 280px;" type="text"/>
SAP Customer Code	<input style="width: 280px;" type="text"/>	District Code	<input style="width: 280px;" type="text"/>
Credit days	<input style="width: 280px;" type="text"/>	Credit Limit	<input style="width: 280px;" type="text"/>

District Discount Applicable Yes No If no, attach specific discounts structure with approval.

Created By (SAP User ID & Sign)

Verified By (SAP User ID & Sign)

Sales Operation Head

CFO/MD