

## **Channel Partners**

### **Channel Partner Form:**

Photo

Visiting Card

Organisation Name\*: \_\_\_\_\_

Name\*: \_\_\_\_\_

Type:  Individual  Proprietorship  Partnership  Limited Company

Pan Card No.\*: \_\_\_\_\_

Service Tax No.\*: \_\_\_\_\_

Address\*: \_\_\_\_\_  
\_\_\_\_\_

Email\*: \_\_\_\_\_

Website: \_\_\_\_\_

Office Phone: \_\_\_\_\_

Mobile Phone\*: \_\_\_\_\_

ID Proof\*:  Driving License  Voters ID  Passport  Pan Card

ID Proof No.\*: \_\_\_\_\_

Area of Specialisation: Locality: \_\_\_\_\_ Asset Type: \_\_\_\_\_

I have read & understood the terms & conditions mentioned overleaf and agree to be bound by these terms & conditions.

\_\_\_\_\_  
Channel Partner Signature

## **Terms & Conditions**

In consideration of the services provide by the Channel Partners, the company shall pay the commission/brokerage to the channel partner in the following manner:

- a) All payments to Channel Partner shall be made in Indian Currency after deduction of applicable taxes. The payments at all times be subject to being permitted and valid under applicable policies, laws, order & regulation.
- b) The Channel Partner shall raise an invoice for the amounts payable by the company. Each invoice shall be delivered to the address of the GuruKrupa Group, as specified by the GuruKrupa Group, by courier or by hand delivery and GuruKrupa Group agree to acknowledge the same.
- c) Subject to the fulfilment of conditions GuruKrupa Group shall attempt to pay the net or part commission/brokerage within 45 days of receipt of the invoice. All payments shall be made subject to deduction of tax at source.
- d) In the event that the Customer cancels or terminates the Agreement of Sale/Allotment letter to purchase the flats/shops/commercial property GuruKrupa Group, shall attempt to refund the Sale consideration received under the Agreement of Sale, and the channel partner shall forthwith within 15 days refund the commission/brokerage received from the Company for the sale of flats/shops/commercial property. In the event that the channel partner does not refund the commission/brokerage to GuruKrupa Group, the GuruKrupa Group shall be entitled to adjust/deduct the refundable commission/brokerage from any other Commission/Brokerage payable to the channel partner by GuruKrupa Group or from the customer payments received.
- e) The Channel Partner/ Broker shall essentially accompany the customer at his introductory visit.
- f) The Channel Partner is solely responsible to collect the money from the customer and if the customer delays the payment beyond the agreed credit period the channel partner will collect the 18% interest and pay it to the Company.

## **Pre Requisites**

- The Channel Partner name needs to be mentioned in the application Form
- The company reserves the right, in its sole discretion, to modify or suspend the Terms & Conditions of this Registration Form
- Consideration Value = Total Consideration of the Flat
- In case the customer is availing of a loan and paying less than 20% as the own contribution, Sanction letter from the respective bank is necessary