

Property Management Company LLC

Office No : 2408, IRISbay Tower, Business Bay, Dubai, UAE

TRN : 2123456756

TENANCY CONTRACT / RECEIPT

Doc No : 253		Date : 01 Dec 2024	
Tower Name : Green Valley		Status : New	
Unit No : GV2002			
Unit Type : Unit		Floor : 2	
Tenant Name : Mujeebuddin Khaja			
Address :			
Phone :		TRN :	
Rent Amount : 200,000.00	Contract Start Date : 15 Dec 2024		End Date : 14 Dec 2025

Account Details

S No	Particulars	Amount	VAT %	VAT Amount	Amount With VAT
1	Rent	200,000.00	Exempt	0.00	200,000.00
2	Ejari Fee	500.00	5	25.00	525.00
3	Admin Charges	2,000.00	5	100.00	2,100.00
4	Commission	10,000.00	5	500.00	10,500.00
5	Security Deposits	10,000.00	Exempt	0.00	10,000.00
TOTAL		222,500.00		625.00	223,125.00

Payment Details

S No	DocID	Chq.No	Che Date	In Favour Of	PayeeBank	Amount
1	PDR-24/330	30011001	01 Dec 2024	RENT - 1ST INSTALLMENT	BLOM B FRANCE	20,000.00
2	PDR-24/331	30011002	01 Jan 2025	RENT - 2ND INSTALLMENT	BLOM B FRANCE	20,000.00
3	PDR-24/332	30011003	01 Feb 2025	RENT - 3RD INSTALLMENT	BLOM B FRANCE	20,000.00
4	PDR-24/333	30011004	01 Mar 2025	RENT - 4TH INSTALLMENT	BLOM B FRANCE	20,000.00
5	PDR-24/334	30011005	01 Apr 2025	RENT - 5TH INSTALLMENT	BLOM B FRANCE	20,000.00
6	PDR-24/335	30011006	01 May 2025	RENT - 6TH INSTALLMENT	BLOM B FRANCE	20,000.00

Amount In Words : AED Two Hundred Twenty Three Thousand One Hundred Twenty Five Only

223,125.00

Payment Details

S No	DocID	Chq.No	Che Date	In Favour Of	PayeeBank	Amount
7	PDR-24/336	30011007	01 Jun 2025	RENT - 7TH INSTALLMENT	BLOM B FRANCE	20,000.00
8	PDR-24/337	30011008	01 Jul 2025	RENT - 8TH INSTALLMENT	BLOM B FRANCE	20,000.00
9	PDR-24/338	30011009	01 Aug 2025	RENT - 9TH INSTALLMENT	BLOM B FRANCE	20,000.00
10	PDR-24/339	30011010	01 Sep 2025	RENT - 10TH INSTALLMENT	BLOM B FRANCE	20,000.00
11	PDR-24/340	30011011	01 Dec 2024	SECURITY DEPOSITS	BLOM B FRANCE	10,000.00
12	PDR-24/341	30011012	01 Dec 2024	COMMISSION,COMMISSION VAT	BLOM B FRANCE	10,500.00
13	PDR-24/342	30011013	01 Dec 2024	EJARI FEE,EJARI FEE VAT,ADMIN CHARGES,ADMIN CHARGES VAT	BLOM B FRANCE	2,625.00

Amount In Words : AED Two Hundred Twenty Three Thousand One Hundred Twenty Five Only**223,125.00****Terms & Conditions :**

1. Immediate Payment due for new contracts from the invoice date.
2. Payment due within 30 days from the invoice date (for renewals only).
3. 1st year rental payment with annual VAT amount should be current dated.
4. For payment terms, refer to contract terms.

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admin

Prepared By

Approved By

Received By