

Property Management Company LLC

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

TRN : 2123456756

TENANCY CONTRACT / RECEIPT

Doc No : 251	Date : 10 Dec 2024
Tower Name : Makkah Tower	Status : New
Unit No : MAK004	
Unit Type : : Unit	Floor :
Tenant Name : Abdul Samad Siddiq Siddiq	
Address :	
Phone : 056 312 5125	TRN :
Rent Amount : 50,000.00	Contract Start Date : 10 Dec 2024
	End Date : 09 Dec 2025

Account Details

S No	Particulars	Amount	VAT %	VAT Amount	Amount With VAT
1	Rent	50,000.00	Exempt	0.00	50,000.00
2	Admin Charges	2,000.00	5	95.24	2,000.00
3	Security Deposits	2,000.00	Exempt	0.00	2,000.00
TOTAL		54,000.00		95.24	54,000.00

Payment Details

S No	DocID	Chq.No	Che Date	In Favour Of	PayeeBank	Amount
1	CRV-24/40	Cash	10 Dec 2024	RENT - 1ST INSTALLMENT	CASH	10,000.00
2	PDR-24/326	1002	10 Mar 2025	RENT - 2ND INSTALLMENT	ADIB	13,500.00
3	PDR-24/327	1003	10 Jun 2025	RENT - 3RD INSTALLMENT	ADIB	12,500.00
4	PDR-24/328	1004	10 Sep 2025	RENT - 4TH INSTALLMENT	ADIB	14,000.00
5	PDR-24/329	1009	10 Dec 2024	ADMIN CHARGES,SECURITY DEPOSITS	ADIB	4,000.00

Amount In Words : AED Fifty Four Thousand Only

54,000.00

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