

# Property Management Company LLC

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

TRN : 2123456756

## TENANCY CONTRACT / RECEIPT

|             |                          |                     |               |
|-------------|--------------------------|---------------------|---------------|
| Doc No      | : 252                    | Date                | : 01 Jan 2025 |
| Tower Name  | : Green Valley           | Status              | : New         |
| Unit No     | : GV2001                 |                     |               |
| Unit Type   | : Unit                   | Floor               | : 2           |
| Tenant Name | : Mujeeb Mohyuddin Uddin |                     |               |
| Address     | :                        |                     |               |
| Phone       | : 050 402 6891           | TRN                 | :             |
| Rent Amount | : 200,000.00             | Contract Start Date | : 15 Jan 2025 |
|             |                          | End Date            | : 14 Jan 2026 |

### 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-25/1 | 10001001 | 01 Jan 2025 | RENT - 1ST INSTALLMENT       | NBD       | 50,000.00 |
| 2    | PDR-25/2 | 10001002 | 15 Apr 2025 | RENT - 2ND INSTALLMENT       | NBD       | 50,000.00 |
| 3    | PDR-25/3 | 10001003 | 15 Jul 2025 | RENT - 3RD INSTALLMENT       | NBD       | 50,000.00 |
| 4    | PDR-25/4 | 10001004 | 15 Oct 2025 | RENT - 4TH INSTALLMENT       | NBD       | 50,000.00 |
| 5    | PDR-25/5 | 10001005 | 01 Jan 2025 | SECURITY DEPOSITS            | NBD       | 10,000.00 |
| 6    | PDR-25/6 | 10001006 | 01 Jan 2025 | COMMISSION,COMMISSION<br>VAT | NBD       | 10,500.00 |

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-25/7 | 10001007 | 01 Jan 2025 | EJARI FEE,EJARI FEE<br>VAT,ADMIN CHARGES,ADMIN<br>CHARGES VAT | NBD       | 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

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**Prepared By**

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**Approved By**

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**Received By**