Challan-cum-statement of deduction of tax under section 194-IA (Form 26QB)



Acknowledgement Number: AK08129332

Challan Identification Number (CIN): 23083000095812HDFC

Date of e-Filing: 30-Aug-2023

PAN: AVGPS6101D

Payment Details			
Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2024-25	2023-24	Income Tax (Other than Companies) (0021)	TDS on Sale of Property (800)
Residential Status of the Seller Resident		Payment Mode Net Banking	Bank Name HDFC Bank
Name	PAN	Category of PAN	Address Details
DEVENDRA NAMDEO SAWANT	AVGPS6101D	Individual	6, MULUND MAKRAND CHS, NEAR NANEPADA JN, MP ROAD, MUMBAI, Mumbai, Mulund East S.O Maharashtra, INDIA, 400081
Mobile Number	Email ID	Whether more than one Buyer	Aadhaar Number
+91 9820003662	devendra.sawant201 0@gmail.com	No	XXXX XXXX 5649
Seller Details			
Name	PAN	Category of PAN	Address Details
SURYAPRAKASH PANDURANG DOIPHODE	AEKPD0371D	Individual	2/702, RAJSHREE SHAHU CO OP HSG SOCIETY, 90 FT ROAD, Mulund East S.O, MUMBAI, Maharashtra, INDIA, 400081
Mobile Number	Email ID	Whether more than one Seller	Aadhaar Number
+91 8433908277	gururaj.mejari@iks health.com	Yes	XXXX XXXX 7850

Property Transferred Details				
Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details	
BUILDING	23-Aug-2023	₹ 1,05,00,000	Flat No.B-13,1st Floor, Palm Acres Co-op Hsg Society, Mahatma Phule Marg, Gavanpada, Mulund, Mumbai, Mulund East S.O, MUMBAI, Maharashtra, INDIA, 400081	
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently	
LUMPSUM	23-Aug-2023	23-Aug-2023	₹ 52,50,000	
	Whether stamp duty value is higher than sale consideration ?	Total stamp duty value of the property		
	No	₹ 3,15,000		

Tax Deposit Details		
Amount on which TDS to be deducted	₹ 52,50,000	
TDS Amount	₹ 52,500	
(a) Basic Tax	₹ 52,500	
(b) Interest	₹0	
(c) Fee under section 234E	₹0	
Total (a + b + c)	₹ 52,500	
In words	words Rupees fifty two thousand five hund	

(This is a computer generated Acknowledgement Receipt and needs no signature)