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

| Property Transferred Details |  |   |   |  |
|------------------------------|--|---|---|--|
| Type of property             | Date of Agreement/<br>Booking                                | Total Value of<br>Consideration (Property<br>Value) | Address details   |  |
| BUILDING                     | 23-Aug-2023  | ₹ 1,05,00,000                                       | Flat No.B-13,1st Floor,<br>Palm Acres Co-op Hsg<br>Society, Mahatma Phule<br>Marg, Gavanpada,<br>Mulund, Mumbai, Mulund<br>East S.O, MUMBAI,<br>Maharashtra, INDIA,<br>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)