

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

Acknowledgement Number: **AL27999591**
Challan Identification Number (CIN): **25033100063621ICIC**
Date of e-Filing: **31-Mar-2025**
PAN: **CTCPM3209G**

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2025-26	2024-25	Corporation Tax (0020)	TDS on Sale of Property (800)
Residential Status of the Seller	Payment Mode	Bank Name	
Resident	Debit Card	ICICI Bank	

Buyer Details

Name	PAN	Category of PAN
AMIT DATTU MANE	CTCPM3209G	Individual
Mobile Number	Email ID	Aadhaar Number
+91 9167517779	meet9426@gmail.com	XXXX XXXX 7773
Address Details		
B-6, 304, Paras Enclave CHS, Sunder Nagar, Mira-Bhayandar road, THANE, Thane, Mira Road S.O, Maharashtra, INDIA, 401107		

Seller Details

Name	PAN	Category of PAN
PXXXXXXXXXXXXXXXXXXXXXXXXXXXXD	AAECP1420E	Company
Mobile Number	Email ID	Whether more than one Seller
+91 8956394266	backoffice2@megapolis.co.in	No
Address Details		
2'nd floor, Parmar house, 2413, East street, Camp, Pune City, Pune H.O, PUNE, Maharashtra, INDIA, 411001		

Property Transferred Details			
Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
BUILDING	04-Dec-2023	₹ 57,50,000	A8, 1104, Serenity Megapolis, opp Pawar public school, Hinjavadi phase 3, Hinjavadi, Infotech Park (Hinjawadi) S.O, PUNE, Maharashtra, INDIA, 411057
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
LUMPSUM	25-Mar-2025	25-Mar-2025	₹ 28,75,000
	Whether stamp duty value is higher than sale consideration ?	Total stamp duty value of the property	
	No	₹ 28,75,000	

Tax Deposit Details	
Amount on which TDS to be deducted	₹ 28,75,000
TDS Amount	₹ 28,750
(a) Basic Tax	₹ 28,750
(b) Interest	₹ 0
(c) Fee under section 234E	₹ 0
Total (a + b + c)	₹ 28,750
In words	Rupees twenty eight thousand seven hundred and fifty Only

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