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



Acknowledgement Number: AL25266953

Challan Identification Number (CIN): 25030500190341ICIC

Date of e-Filing: 05-Mar-2025

PAN: ANFPB1481N

Payment Details

Assessment Year Financial Year Tax Applicable (Major Type of Payment (Minor

Head) Head)

2025-26 2024-25 Corporation Tax (0020) TDS on Sale of Property

(800)

Residential Status of the Seller Payment Mode Bank Name

Resident Net Banking ICICI Bank

Buyer Details

Name PAN Category of PAN

NAGAGOURISH REDDY BHIMANAPATI ANFPB1481N Individual

Mobile Number Email ID Whether more than one Aadhaar Number

Buyer

+91 9848087621 gourish.bhimanapat No XXXX XXXX 7882

i@gmail.com

Address Details

601, Sri Raghava Apartments, GUNTUR, Guntur, Pattabhipuram(Guntur) S.O,

Andhra Pradesh, INDIA, 522006

Seller Details

Name PAN Category of PAN

Mobile Number Email ID Whether more than one

Seller

+91 8904132592 hanumanth@signatur No

edwellings.in

Address Details

No 21 & 22, 3rd floor, 1st main, koramangala, BANGALORE, Karnataka, INDIA, 560034

Property Transferre	ed Details		
Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
BUILDING	25-Feb-2025	₹ 90,52,313	A1210, Signature Heights, Sy no: 253/1, 253/2, 266, Neralur , BANGALORE, Karnataka, INDIA, 562107
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
INSTALLMENT	05-Mar-2025	05-Mar-2025	₹ 40,30,744
Whether it is last installment			

Tax Deposit Details		
Amount on which TDS to be deducted	₹ 40,30,744	
TDS Amount	₹ 40,715	
(a) Basic Tax	₹ 40,715	
(b) Interest	₹0	
(c) Fee under section 234E	₹0	
Total (a + b + c)	₹ 40,715	
In words	Rupees forty thousand seven hundred and fifteen Only	

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