

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

Acknowledgement Number: AL14529701

Challan Identification Number (CIN): 24102000029612SBIN

Date of e-Filing: 20-Oct-2024

PAN: DZBPP0429K

| 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                         |                | UPI                         | State Bank Of India           |

| Buyer Details   |                         |                             |                 |
|---|-------------------------|-----------------------------|-----------------|
| Name  |                         | PAN                         | Category of PAN |
| SUSHMIT GIRISH PATIL  |                         | DZBPP0429K                  | Individual      |
| Mobile Number   | Email ID                | Whether more than one Buyer | Aadhaar Number  |
| +91 9420283669  | sushmitpatil1@gmail.com | No                          | XXXX XXXX 3774  |
| Address Details   |                         |                             |                 |
| 11/2 Gurudatta Colony, Bhusaval Road Jamner Pura, Jamner, Jamner S.O, JALGAON, Maharashtra, INDIA, 424206 |                         |                             |                 |

| Seller Details   |                                   |                              |                 |
|--|-----------------------------------|------------------------------|-----------------|
| Name   |                                   | PAN                          | Category of PAN |
| KXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXD   |                                   | AABCI5807K                   | Company         |
| Mobile Number  | Email ID                          | Whether more than one Seller |                 |
| +91 7770010542   | accounts.townships@koltepatil.com | No                           |                 |
| Address Details  |                                   |                              |                 |
| SURVEY NO 74 MARUNJI, HINJEWADI-MARUNJI-KASARSAI ROAD PUNE, PUNE, Maharashtra, INDIA, 411057 |                                   |                              |                 |

**Property Transferred Details**

| Type of property | Date of Agreement/<br>Booking  | Total Value of<br>Consideration (Property<br>Value)      | Address details  |
|------------------|--|--|--|
| BUILDING         | 14-Oct-2024  | ₹ 66,62,857  | FLAT NO 1402 BLDG F<br>SECTOR R22/22ND<br>AVENUE-ATMOS/<br>PHASE-2, LIFE REPUBLIC<br>S. NO. 101(P) AND<br>OTHER JAMBHE<br>TAL:MULSHI, PUNE,<br>Maharashtra, INDIA,<br>411057 |
| Payment type     | Date of Payment/ Credit  | Date of Deduction  | Amount paid/credited<br>currently  |
| LUMPSUM          | 14-Oct-2024  | 14-Oct-2024  | ₹ 66,62,857  |
|                  | Whether stamp duty value<br>is higher than sale<br>consideration ?<br>No | Total stamp duty value of<br>the property<br>₹ 66,62,857 |  |

**Tax Deposit Details**

|                                    |   |
|------------------------------------|---|
| Amount on which TDS to be deducted | ₹ 66,62,857   |
| TDS Amount                         | ₹ 66,629  |
| (a) Basic Tax                      | ₹ 66,629  |
| (b) Interest                       | ₹ 0   |
| (c) Fee under section 234E         | ₹ 0   |
| Total (a + b + c)                  | ₹ 66,629  |
| In words                           | Rupees sixty six thousand six hundred and<br>twenty nine Only |

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