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



Acknowledgement Number: AL24959535

Challan Identification Number (CIN): 25030100108009BDBL

Date of e-Filing: 01-Mar-2025

PAN: BYFPS3478A

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 Credit Card Bandhan Bank

Buyer Details

Name PAN Category of PAN

SURENDER BYFPS3478A Individual

Mobile Number Email ID Whether more than one Aadhaar Number

Buyer

+91 9165139048 surenderkumar2624@ No XXXX XXXX 4366

gmail.com

Address Details

324/13, Bahadurarh, Line 4, Bahadurgarh, Bahadurgarh H.O, JHAJJAR, Haryana,

INDIA, 124507

Seller Details

Name PAN Category of PAN

Mobile Number Email ID Whether more than one Seller

+91 7087035084 CRMCHANDIGARH@DLF. IN No

Address Details

F2/3 DLF VALLY, SECTOR-3, PINJORE KALKA URBAN COMPLEX, PANCHKULA, Haryana,

INDIA, 134107

Property Transferred Details			
Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
BUILDING	07-Feb-2023	₹ 2,08,75,300	B2/5, BHAGWANPUR, SECTOR-3 PINJORE KALKA URBAN COMPLEX, PANCHKULA, Haryana, INDIA, 134102
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
INSTALLMENT	01-Mar-2025	01-Mar-2025	₹ 52,18,825
Whether it is last installment			Total amount paid/ credited in previous installments, if any
No			₹ 52,18,825

In words	Rupees fifty two thousand one hundred and eighty nine Only	
Total (a + b + c)	(DEPA) ₹ 52,189	
(c) Fee under section 234E	₹ 0	
(b) Interest	₹0	
(a) Basic Tax	₹ 52,189	
TDS Amount	₹ 52,189	
Amount on which TDS to be deducted	₹ 52,18,825	
Tax Deposit Details		

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