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



Bank Name

Acknowledgement Number: AK23594012

Challan Identification Number (CIN): 24040100082650KKBK

Date of e-Filing: 01-Apr-2024

Residential Status of the Seller

PAN: BBRPR8761C

Payment Details

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

Head) Head)

Payment Mode

2024-25 2023-24 Income Tax (Other than TDS on Sale of Property

Companies) (0021) (800)

Resident Net Banking Kotak Mahindra Bank

Buyer Details

Name PAN Category of PAN

SANTOSH RAGHUNATH RAULO BBRPR8761C Individual

Mobile Number Email ID Whether more than one Aadhaar Number

Buyer

NA Du

+91 9619074895 santoshraulo07@gma No XXXX XXXX 1414

il.com

Address Details

Nanibai Abdul Aziz Chawl 25/WF Room No.4, LBS Marg, MUMBAI, Mumbai, Kurla

S.O, Maharashtra, INDIA, 400070

Seller Details

Name PAN Category of PAN

UNNATHI ESTATES AABFU5037A Firm

Mobile Number Email ID Whether more than one

Seller

+91 9970110031 raunakgroup@gmail. com No

Address Details

Room No 26, 3rd floor, Kilachand Building, 298 Princess Street, Marinelines,

Mumbai, Kalbadevi H.O, MUMBAI, Maharashtra, INDIA, 400002

Property Transferred Details				
Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details	
LAND	22-Mar-2024	₹ 80,00,000	A-1408, 14th floor, Raunak Residency, Pokharan Road, Vartak Nagar, Thane, Jekegram S.O, THANE, Maharashtra, INDIA, 400606	
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently	
LUMPSUM	22-Mar-2024	22-Mar-2024	₹ 80,00,000	
	Whether stamp duty value is higher than sale consideration?	Total stamp duty value of the property		
	No	₹ 80,00,000		

Tax Deposit Details		
Amount on which TDS to be deducted	₹ 80,00,000	
TDS Amount	₹ 80,000	
(a) Basic Tax	₹ 80,000	
(b) Interest	₹0	
(c) Fee under section 234E	₹0	
Total (a + b + c)	₹ 80,000	
In words	Rupees eighty thousand Only	

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