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



Acknowledgement Number: AK18156434

Challan Identification Number (CIN): 24013100193114KKBK

Date of e-Filing: 31-Jan-2024

PAN: BBRPR8761C

Payment Details

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

Head) Head)

2024-25 2023-24 Corporation Tax (0020) TDS on Sale of Property

(800)

Residential Status of the Seller Payment Mode Bank Name

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

+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

PIRAMAL ESTATES PRIVATE LIMITED AACCA7777K Company

Mobile Number Email ID Whether more than one

Seller

+91 8879732463 crm.prl@piramal.co m No

Address Details

8th Floor, Piramal Tower, Lower Parel, Mumbai, Delisle Road S.O, MUMBAI,

Maharashtra, INDIA, 400013

Property Transferred Details			
Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
BUILDING	09-Jan-2024	₹ 1,11,86,964	[3507, Vyan], Piramal Vaikunth, Balkum, Thane, Balkum S.O, THANE, Maharashtra, INDIA, 400608
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
INSTALLMENT	20-Jan-2024	20-Jan-2024	₹ 90,76,851
Whether it is last installment			Total amount paid/ credited in previous installments, if any
No			₹ 9,41,272

In words	Rupees one lakh two thousand three hundred and fifty one Only
Total (a + b + c)	DEPA ₹ 1,02,351
(c) Fee under section 234E	₹ 0
(b) Interest	₹0
(a) Basic Tax	₹ 1,02,351
TDS Amount	₹ 1,02,351
Amount on which TDS to be deducted	₹ 90,76,851
Tax Deposit Details	

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