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



Acknowledgement Number: AL06644326

Challan Identification Number (CIN): 24071100253891KKBK

Date of e-Filing: 11-Jul-2024

PAN: BBRPR8761C

**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 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 Yes 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	₹ 1,10,17,839	[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	10-Jul-2024	10-Jul-2024	₹ 7,82,700	
Whether it is last installment	Whether stamp duty value is higher than sale consideration?	Total stamp duty value of the property	Total amount paid/ credited in previous installments, if any	
Yes	No	₹ 1,07,73,839	₹ 1,02,35,139	

Tax Deposit Details		
Amount on which TDS to be deducted	₹ 1,10,17,839	
TDS Amount	₹ 7,827	
(a) Basic Tax	₹ 7,827	
(b) Interest	₹0	
(c) Fee under section 234E	₹0	
Total (a + b + c)	<b>₹ 7,827</b>	
In words	Rupees seven thousand eight hundred and twenty seven Only	

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