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



Acknowledgement Number: AL09081052

Challan Identification Number (CIN): 24080900043255ICIC

Date of e-Filing: 09-Aug-2024

PAN: CECPK4247P

Payment Details

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

Head) Head)

2025-26 2024-25 Income Tax (Other than TDS on Sale of Property

Companies) (0021) (800)

Residential Status of the Seller Payment Mode Bank Name

Resident Debit Card ICICI Bank

Buyer Details

Name PAN Category of PAN

SWAPNIL SUNIL KULKARNI CECPK4247P Individual

Mobile Number Email ID Whether more than one Aadhaar Number

Buyer

W/ OSTON

+91 9561743463 swapnilkulkarni46@ No XXXX XXXX 8952

gmail.com

Address Details

SaiKrupa building, Saptashringi Colony, AHMED NAGAR, Loni Kh., Loni Kurd S.O,

Maharashtra, INDIA, 413713

Seller Details

Name PAN Category of PAN

SHREE VENKATESH ENTERPRISES AETFS0357P Firm

Mobile Number Email ID Whether more than one

Seller

+91 7420898798 CRM@SVBPL.IN No

Address Details

701/702 VIKRAM MONARCH, Pune City, Model Colony S.O, PUNE, Maharashtra,

INDIA, 411016

Property Transferred Details				
Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details	
BUILDING	31-Jul-2024	₹ 53,75,500	B-502 VENKATESH ANANADMAYI, AMBEGAON, PUNE, Ambegaon BK B.O, PUNE, Maharashtra, INDIA, 411046	
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently	
LUMPSUM	31-Jul-2024	31-Jul-2024	₹ 53,75,500	
	Whether stamp duty value is higher than sale consideration?	Total stamp duty value of the property		
	No	₹ 3,76,300		

Tax Deposit Details	A .	
Amount on which TDS to be deducted	₹ 53,75,500	
TDS Amount	₹ 53,755	
(a) Basic Tax	₹ 53,755	
(b) Interest	₹0	
(c) Fee under section 234E	₹0	
Total (a + b + c)	₹ 53,755	
In words	Rupees fifty three thousand seven hundred and fifty five Only	

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