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

Acknowledgement Number: AK20121382

Challan Identification Number (CIN): 24022600070137HDFC

Date of e-Filing: 26-Feb-2024

PAN: CCMPB8702Q

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2024-25	**2023-24**	**Income Tax (Other than Companies) (0021)**	**TDS on Sale of Property (800)**

Residential Status of the Seller	Payment Mode	Bank Name
Resident	**Net Banking**	**HDFC Bank**

Buyer Details

Name	PAN	Category of PAN
YOGINEE ROHIDAS BALKAWDE	**CCMPB8702Q**	**Individual**

Mobile Number	Email ID	Whether more than one Buyer	Aadhaar Number
+91 8149147087	**yogineebalkawde15@gmail.com**	**No**	**XXXX XXXX 4295**

Address Details

Karve Road, Karve Road, PUNE, Pune City, Deccan Gymkhana S.O, Maharashtra, INDIA, 411004

Seller Details

Name	PAN	Category of PAN
SHRIKANT VITTHALRAO KALIKAR	**ABNPK4548B**	**Individual**

Mobile Number	Email ID	Whether more than one Seller	Aadhaar Number
+91 9422190664	**shrikalikar@gmail. com**	**No**	**XXXX XXXX 9427**

Address Details

New Bhartiy Colony Dastur Nagar, Chatri Talav Road Rukhmini Nagar, Amravati, Rukhmini Nagar S.O, AMRAVATI, Maharashtra, INDIA, 444606

Property Transferred Details

Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
BUILDING	26-Feb-2024	₹ 74,00,000	4th Floor E 503 Viola Cooperative housing society, Warje, Pune City, Warje S.O, PUNE, Maharashtra, INDIA, 411058

Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
LUMPSUM	26-Feb-2024	26-Feb-2024	₹ 74,00,000

	Whether stamp duty value is higher than sale consideration ?	Total stamp duty value of the property	
	No	₹ 74,00,000	

Tax Deposit Details

Amount on which TDS to be deducted	₹ 74,00,000
TDS Amount	₹ 74,000
(a) Basic Tax	₹ 74,000
(b) Interest	₹ 0
(c) Fee under section 234E	₹ 0
Total (a + b + c)	₹ 74,000
In words	Rupees seventy four thousand Only

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