

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

Acknowledgement Number: AL05988603

Challan Identification Number (CIN): 24070300096032SBIN

Date of e-Filing: 03-Jul-2024

PAN: ARCPJ4236E

Payment Details

| Assessment Year | Financial Year | Tax Applicable (Major Head) | Type of Payment (Minor Head) |
|---|----------------|------------------------------------|---|
| 2025-26 | 2024-25 | Corporation Tax (0020) | TDS on Sale of Property (800) |
| Residential Status of the Seller Resident | | Payment Mode Net Banking | Bank Name State Bank Of India |

Buyer Details

| | | |
|---|---|--|
| Name SURAJ JAIN | PAN ARCPJ4236E | Category of PAN Individual |
| Mobile Number +91 9591039100 | Email ID mail.surajjain@gmail.com | Whether more than one Buyer No |
| Aadhaar Number XXXX XXXX 9834 | | |

Address Details

Veersen Rajeev Kumar, Sadar Bazaar Mehgaon, Mehgaon, Mehgoun S.O, MORENA, Madhya Pradesh, INDIA, 477557

Seller Details

| | | |
|--|--|---|
| Name GODREJ PROPERTIES LIMITED | PAN AAACG3995M | Category of PAN Company |
| Mobile Number +91 9740261624 | Email ID niveda.p@godrejproperties.com | Whether more than one Seller No |

Address Details

Godrej Park Retreat, L1401, Kodathi village, Varthur Hobli, Bangalore East Taluk, Hadosiddapura, Carmelram S.O, BANGALORE, Karnataka, INDIA, 560035

Property Transferred Details

| Type of property | Date of Agreement/ Booking | Total Value of Consideration (Property Value) | Address details |
|-----------------------------------|-------------------------------|---|--|
| BUILDING | 16-Sep-2023 | ₹ 91,80,035 | Godrej Park Retreat, L1401, Kodathi village, Varthur Hobli, Bangalore East Taluk, Hadosiddapura, Carmelram S.O, BANGALORE, Karnataka, INDIA, 560035 |
| Payment type | Date of Payment/ Credit | Date of Deduction | Amount paid/credited currently |
| INSTALLMENT | 03-Jul-2024 | 03-Jul-2024 | ₹ 8,19,000 |
| Whether it is last installment | | | Total amount paid/ credited in previous installments, if any |
| No | | | ₹ 19,11,000 |

Tax Deposit Details

| | |
|------------------------------------|--|
| Amount on which TDS to be deducted | ₹ 8,19,000 |
| TDS Amount | ₹ 8,190 |
| (a) Basic Tax | ₹ 8,190 |
| (b) Interest | ₹ 0 |
| (c) Fee under section 234E | ₹ 0 |
| Total (a + b + c) | ₹ 8,190 |
| In words | Rupees eight thousand one hundred and ninety Only |

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