

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

Acknowledgement Number: AL11606033

Challan Identification Number (CIN): 24091000224451SBIN

Date of e-Filing: 10-Sep-2024

PAN: CAIPS9593L

Payment Details

Assessment Year	Financial Year	Tax Applicable (Major Head)	Type of Payment (Minor Head)
2025-26	2024-25	Income Tax (Other than Companies) (0021)	TDS on Sale of Property (800)
Residential Status of the Seller		Payment Mode	Bank Name
Resident		Net Banking	State Bank Of India

Buyer Details

Name		PAN	Category of PAN
CHANGA SRINIVAS IYER SHYAMALA		CAIPS9593L	Individual
Mobile Number	Email ID	Whether more than one Buyer	Aadhaar Number
+91 8722631111	shashidharaks19@gm ail.com	No	XXXX XXXX 6074

Address Details
73, , 3rd main, 3rd Phase, 1st Block 3rd Stage Banashan, Bangalore South, Kathriguppe S.O, BANGALORE, Karnataka, INDIA, 560085

Seller Details

Name		PAN	Category of PAN
SUDARSHAN RAMAKRISHNA		BAGPM8517D	Individual
Mobile Number	Email ID	Whether more than one Seller	Aadhaar Number
+91 9845104541	GURURAJASSOCIATES2 22@GMAIL.COM	No	XXXX XXXX 2077

Address Details
NO 747 AMRUTHA 2ND BLOCK BSK 6TH STAGE, KARIYANAPALAYA RAJARAJESHWARI NAGAR, Bangalore South, Kengeri S.O, BANGALORE, Karnataka, INDIA, 560060

Property Transferred Details

Type of property	Date of Agreement/ Booking	Total Value of Consideration (Property Value)	Address details
LAND	10-Sep-2024	₹ 1,08,00,000	PLOT NO 993 KHATA NO BDA/RO(S)/993/BSK 6/ X/2013-14, PID NO 6000003823BSK 6TH STAGE 10TH BLOCK, Bangalore South, Kengeri S.O, BANGALORE, Karnataka, INDIA, 560060
Payment type	Date of Payment/ Credit	Date of Deduction	Amount paid/credited currently
LUMPSUM	10-Sep-2024	10-Sep-2024	₹ 1,08,00,000
	Whether stamp duty value is higher than sale consideration ?	Total stamp duty value of the property	
	No	₹ 1,08,00,000	

Tax Deposit Details

Amount on which TDS to be deducted	₹ 1,08,00,000
TDS Amount	₹ 1,08,000
(a) Basic Tax	₹ 1,08,000
(b) Interest	₹ 0
(c) Fee under section 234E	₹ 0
Total (a + b + c)	₹ 1,08,000
In words	Rupees one lakh eight thousand Only

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