
 26QB CHALLAN U C PANDEY JI.pdf 

Taxpayer's Counterfoil

Name of the Assessee UMEXX XXANDRA PANDEY

PAN

A L T P P 4 3 1 5 K

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

800 - TDS on Sale of Property

9100000
17012023
AKFPM1193D
BJ4426004
LUCKNOW

Description of Tax	Amount in Rupees
Basic Tax	91,000.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
Fee	0.00
TOTAL	91,000.00

HDFC BANK LIMITED	
Challan No	280
BSR Code	0510308
Date of Receipt	17/01/2023
Challan Serial No	26262
Assessment Year	2023-24
Bank Reference	26262
Drawn On	HDFC Bank Netbanking

Rupees (In words)

INR NINETY ONE THOUSAND ONLY

CIN

051030817012326262

Debit Account No.

50100044750030

Payment Realization Date

17/01/2023 20:20:50

Please Save a copy of this Acknowledgement Receipt for your future reference.





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Confirmation Page

Form 26QB

⌚ Time remaining: 29 minutes 19 seconds

Form 26QB

Your E-tax Acknowledgement Number is BJ4426004

- The Acknowledgement No. generated will be valid only if the taxpayer makes a payment at Bank's site. Taxpayers are advised to save above Acknowledgement No. for downloading Form 16B from TRACES website.
- As communicated by Income Tax Department, TDS certificate (Form 16B) will be available for download from the TRACES website after atleast 2 days of deposit of tax amount at the respective Bank.
- The TDS amount as per Form 26QB should be entered in the field 'Basic Tax' (Income Tax) on the Bank's web-portal as TDS certificate (Form 16B) will be based on 'Basic Tax' (Income Tax) only.
- If Date of deduction is greater than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of deduction is less than Date of Payment/Credit, the same may result in Demand Notice for late deduction.
- If Date of furnishing Form 26QB is beyond prescribed due date, the same may attract late filing fee u/s 234E.

TAXPAYER INFO

Tax Applicable

0021

Financial Year*

2022-23

Assessment Year

2023-24

Minor Head Code

800

Permanent Account No. (PAN) of Transferee(Payer/Buyer)

ALTPP4315K

Full Name (Masked) of the Transferee

<https://onlineservices.tin.egov-nsdl.com/etaxnew/ConfirmDetailsServlet?rKey=-1939384634>

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UMEXX XXANDRA PANDEY

Category of Transferee on the basis of PAN

Individual

Status of PAN as per ITD PAN Master

Active PAN

Permanent Account No. (PAN) of Transferor (Payee/Seller)

AKFPM1193D





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ARCXXXX MITTAL

Full Name (Masked) of the Transferor
ARCXXXX MITTAL

Category of Transferor on the basis of PAN
Individual

Status of PAN as per ITD PAN Master
Active PAN

COMPLETE ADDRESS OF THE TRANSFEREE

Name of premises/Building/ Village

Flat/Door/Block No.

Road/Street/Lane

City/District
LUCKNOW

State
UTTAR PRADESH

Pin Code
226010

Email ID
pandumeshchandra@gmail.com

Mobile No.

Whether more than one Transferee/Buyer
Yes

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COMPLETE ADDRESS OF THE TRANSFEROR

Name of premises/Building/ Village

Flat/Door/Block No.

Road/Street/Lane

City/District
LUCKNOW

State
UTTAR PRADESH

Pin Code
226010

Email ID





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State
UTTAR PRADESH

Pin Code
226010

Email ID

Mobile No.

Whether more than one Transferor/Seller*
No

COMPLETE ADDRESS OF THE PROPERTY TRANSFERRED

Type of Property
Land

Name of premises/Building/ Village

Flat/Door/Block No.

Road/Street/Lane

City/District
LUCKNOW

State
UTTAR PRADESH

Pin Code
226010

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Date of Agreement/Booking*
17/01/2023

Total Value of Consideration (Property Value)
9100000

Stamp Duty Value For Property
9100000

Payment Type*
Lumpsum

TAX DEPOSIT DETAILS

Total Amount Paid/Credited
9100000

Rate of TDS (in %)
1

Basic Tax (TDS Amount to be paid)
91000





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Interest

0

Fee

0

Total payment

91000.00

Value in words

Ninety One Thousand Rupees and paise

Mode of Payment

Online (Net-Banking)

Bank Name*

HDFC Bank

Date of Payment/Credit*

17/01/2023

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Date of Tax Deduction*

17/01/2023

Print Form 26QB

Submit To the Bank (1)

SPECIAL INSTRUCTIONS

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