

RAHUL SURENDRA JAIN & Co.



Chartered Accountants

3, Bhrampole Marg, Jada Ganesh Ji Ka Chowk,

Outside Chandpole, Udaipur (Raj.)- 313001

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Mobile No. +91 9887771288, +91 9782016522

CA. Rahul Jain

M.Com., FCA

Ref.: _____

Date: _____

TO WHOMSOEVER IT MAY CONCERN

This is to certify that I have checked & reconciled the below Turnover for FY 2019-2020 of **M/s WISSEN TECHNOLOGY PRIVATE LIMITED (GSTN – 36AABCW5249H1Z5)** having state place of business at **H.No. 4-3-143/A, BPR Towers, Attapur, Hyderabad, Telangana – 500048** & other details regarding reconciliation of Turnover are mentioned below: -

(Amount in INR)

Wissen Technology Private Limited						
Reconciliation of turnover declared in audited Annual Financial Statement with turnover declared in Annual Return (GSTR-9) Branch Wise						
	Reconciliation of Gross Turnover		Karnataka	Maharashtra	Telangana	Total
S. No.	Description	+/-	Amount	Amount	Amount	Amount
A	Turnover (including exports) as per audited financial statements for the State / UT (For multi-GSTIN units under same PAN, the turnover shall be derived from the audited Annual Financial Statement)		61,83,07,913.00	15,88,07,737.00	-	77,71,15,650.00
B	Unbilled revenue at the beginning of Financial Year	(+)	1,68,93,279.00	29,67,745.00	-	1,98,61,024.00
C	Unbilled revenue at the end of Financial Year	(-)	2,03,47,420.00	15,69,008.00	-	2,19,16,428.00
D	Annual turnover after adjustments as above (A+B-C)		61,48,53,772	16,02,06,474	-	77,50,60,246
E	Turnover as declared in Annual Return (GSTR9)		61,48,53,770.00	16,02,06,471.92	-	77,50,60,241.92
F	Un-Reconciled turnover		(2.00)	(2.08)	-	(4.08)

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Please note that no expenditure is incurred in the Telangana State during FY 2019-2020 as per details provided by the Assessee.

This certificate is issued for the purpose to submit the document to Telangana State GST department in concern with 2019-20 GST audit.

PLACE :- Udaipur

For Rahul Surendra Jain & Co.

DATE :- 29-May-2024

Chartered Accountants



UDIN : - 24425880BKHCKN6682

CA. RAHUL JAIN

M.No. 425880