

ANANTHAN & SUNDARAM

CHARTERED ACCOUNTANTS

69, Thiruvengadam Street, Perambur, Chennai – 600 011

Phone: 25514854

E-mail: dhakshan@vsnl.com

20.01.2020

TO WHOMSOEVER IT MAY CONCERN

THIS IS TO CERTIFY THAT, the total turnover of M/s Authentic South India Tours Private Limited during 1 April 2018 to 31 March 2019 was **Rs.45,30,046.09** (Local travelers sales – Rs.26,48,312.99 and Foreign travelers paid in GBP 21,845 equivalent to Rs.18,81,733.10).

More than 25% of business are predominantly from selling Kerala based products and the details are enclosed herewith.

For ANANTHAN & SUNDARAM
Chartered Accountants
Firm Regt No.000148 S



(C.P. Aravindhakshan)
Partner
M.No.019766



Unique Document Identification Number (UDIN) for this document is **20019766AAAAAB4631**

Sivakarathi
123, Sankar Nagar
Trivandrum – 695040
Tel: 0471-2491601

11, Varadarajapuram
Tuticorine – 628 001
Tel: 0461-2332008

273-C, Main Road
Kovilpatti
Tel: .4632-229779

48Y, 14th Main
Rajaji Nagar
Banglore – 560010
Tel: 080-23353670

94, East of Tower
Nagarcoil - I
Tel: 30810

Authentic South India Tours Pvt. Ltd
 Sri Dwaraka, New No: 10, Old No: 23, Umayal Road,
 Kilpauk, Chennai - 600010
 GSTIN: 33AAPCA7896N1ZP
 CIN: U63030TN2017FTC117495

Tour Operator Services
 Ledger Account

1-Apr-2018 to 31-Mar-2019

Local travelers sales

Month	Date	Particulars	Voucher Type	Vch No.	Turnover	CGST	SGST	IGST	Predominant place of travel
Aug 18	01-Aug-2018	R.Rajkumar	Sales	001	47,375.00	1,184.00	1,184.00		Kerala
Aug 18	06-Aug-2018	Mr Venugopal Kurup x 2	Sales	003	170,476.00	4,262.00	4,262.00		Kerala
Oct 18	12-Oct-2018	Mrs. Angela Coyle	Sales	004	40,275.00	1,007.00	1,007.00		Kerala
Oct 18	26-Oct-2018	India Personal Tours	Sales	005	41,000.00			2,050.00	Kerala
Oct 18	26-Oct-2018	India Personal Tours	Sales	006	8,095.25			404.75	Kerala
Dec18	18-Dec-2018	Ian Pierce	Sales	012	166,476.18	4,161.91	4,161.91		Kerala
Dec18	18-Dec-2018	Robert Batchelder	Sales	011	84,761.90	2,119.05	2,119.05		Kerala
Dec18	18-Dec-2018	Tarek Lughod	Sales	013	285,714.29	7,142.86	7,142.85		Kerala
Jan 19	02-Jan-2019	K.Sukumar	Sales	014	27,419.04	685.48	685.48		Kerala
Jan 19	02-Jan-2019	R.Ranjith	Sales	015	31,333.33	783.33	783.34		Kerala
Jan 19	25-Jan-2019	Rajasthan Tour By Car and Driver	Sales	016	146,666.00			7,334.00	Kerala
Feb 19	04-Feb-2019	India Personal Tours	Sales	017	5,524.00			276.00	Kerala
Feb 19	20-Feb-2019	India Personal Tours	Sales	018	113,715.00			5,685.00	Kerala
Feb 19	20-Feb-2019	Samrat Voyages	Sales	019	97,524.00			4,876.00	Kerala
Feb 19	21-Feb-2019	Rajasthan Tour By Car and Driver	Sales	020	10,143.00			507.00	Kerala
Mar 19	24-Mar-2019	Pidilite Industries	Sales	025	836,864.00	20,921.60	20,921.60		Kerala
Mar 19	25-Mar-2019	Group Tour Pramod Prasanth X 30	Sales	024	179,048.00	4,476.00	4,476.00		Kerala
Mar 19	25-Mar-2019	Pramod Prasanth	Sales	023	228,570.00	5,715.00	5,715.00		Kerala
Mar 19	29-Mar-2019	India Personal Tours	Sales	022	127,333.00			6,367.00	Kerala
					2,648,312.99	62,458.23	62,458.23	27,499.75	

Foreign travelers paid in GBP

Month	Date	Particulars	Voucher Type	Vch No.	Turnover	CGST	SGST	IGST	GBP
Aug 18	06-Aug-2018	South India Tours and Travels Limited	Sales	002	257,815.00	6,440.00	6,440.00		3,040.00
Nov 18	01-Nov-2018	South India Tours and Travels Limited	Sales	007	274,985.00	6,875.00	6,875.00		3,090.00
Nov 18	27-Nov-2018	South India Tours and Travels Limited	Sales	008	260,976.76	6,524.42	6,524.42		3,040.00
Nov 18	27-Nov-2018	South India Tours and Travels Limited	Sales	009	457,165.00	11,429.13	11,429.12		5,325.00
Dec18	03-Dec-2018	South India Tours and Travels Limited	Sales	010	372,533.34	9,313.33	9,313.33		4,400.00
Mar 19	15-Mar-2019	South India Tours and Travels Limited	Sales	021	258,458.00	6,461.00	6,461.00		2,950.00

Total invoices received in GBP

1,881,733.10 47,042.88 47,042.87 - 21,845.00

Total

4,530,046.09 99,501.11 99,501.10 27,499.75 21,845.00

For ANANTHAN & SUNDARAM
 CHARTERED ACCOUNTANTS
 Firm Regd No 0001488

(C. P. ARAVINDHAKSHAN)
 Partner
 M. No: 19766