

gangadhar M

From: Kumari AP
Sent: 28 November 2024 18:09
To: Srutheesh U K; gangadhar M; Madan P
Cc: 'Arun Kumar V'; Shafwan P; 'Unit-Head Bangalore'; 'Latha T'; Anthony Raj; Aseef Baig; Suhas J
Subject: RE: ITI LTD DC CLOUD ESCROW A/C - REG

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Srutheesh sir,

Thanks for the confirmation.

We will share the consent letter and tax invoice accordingly.

@ Gangadhar/Madan,

Please share the tax invoice and do the needful.

Sl No.	Description	SAC Code	Basic value	Tax 18%	Total value
1	Cloud Services provided to the end customer Department of Post for the month of Sept 2024	998315	16,29,073.19	2,93,233.17	19,22,306.37

Regards
Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824

-----Original Message-----

From: Srutheesh U K <srutheesh_bgp@itiltld.co.in>

Sent: 28 November 2024 17:40

To: Kumari AP <ap.team@Connectivitysolutions.in>

Cc: 'Arun Kumar V' <financehead_bgp@itiltld.co.in>; Shafwan P <shafwan_bgp@itiltld.co.in>; 'Unit-Head Bangalore' <unithead_bgp@itiltld.co.in>; 'Latha T' <tlatha_crp@itiltld.co.in>; Anthony Raj <anthony@cosol.in>; Aseef Baig

<aseefbaig@cosol.in>; Suhas J <suhas@cosol.in>
Subject: RE: ITI LTD DC CLOUD ESCROW A/C - REG

Dear Kumari,

Verified, proceed with invoicing.

Regards

Srutheesh
Dy.M-DC
ITI LTD

On Wed, 27 Nov 2024 06:36:59 +0000, Kumari AP wrote

- > Dear Srutheesh,
- >
- > Please find the sharing calculation against the receipt of DOP Sept charges
- > invoice payment.
- >
- > Please check and confirm to raise the invoice and to share the Consent letter.
- >
- > Total Billing of DOP customer
- > Month
- > Total Billing With TAX
- > ITI Share
- > CSPL Share
- > 2024 Sept
- > 22,94,260.00
- > ₹ 3,71,953.63
- > ₹ 19,22,306.37
- >
- > SI.
- > Number of VMs
- > Billing Status
- > Amount with GST
- > Revenue to be accounted
- > ITI share 46%
- > CSPL share 54%
- > 20
- > Cloud services billed for Sept 24
- > Sep-24
- > ₹ 5,55,065.87
- > ITI:CSPL= 46:54 %
- > ₹ 2,55,330.30
- > ₹ 2,99,735.57
- > SPLA OS
- > 16,22,570.80
- > 100 % to CSPL
- > Not Applicable
- > 16,22,570.80
- > (MSSQL & OS Charges)

> 400 Mbps Internet access bundled with VMs
> ₹ 99,808.33
> 100 % in ITI account
> ₹ 99,808.33
> Not Applicable
> vNGFW1Gbps(withIPS/IDS,UTM),VDOM
> ₹ 3,245.00
> 100 % in ITI account
> ₹ 3,245.00
> Not Applicable
> NetworkManagement,DBManagement, Bundle of 25User-SSIVPN
> ₹ 13,570.00
> 100 % in ITI account
> ₹ 13,570.00
> Not Applicable
> ₹ 22,94,260.00
> ₹ 3,71,953.63
> ₹ 19,22,306.37
>
> Regards
> Kumari
> Accounts dept
> Connectivity IT Solutions Pvt Ltd
> 8892942824
>
> From: Shafwan P <shafwan_bgp@itiltld.co.in>
> Sent: 26 November 2024 15:02
> To: 'Latha T' <tlatha_crp@itiltld.co.in>; 'Srutheesh U K'
> <srutheesh_bgp@itiltld.co.in>; Anthony Raj <anthony@cosol.in>; Kumari AP
> <ap.team@Connectivitysolutions.in>
> Cc: 'Arun Kumar V'
> <financehead_bgp@itiltld.co.in>; 'Unit-Head Bangalore'
> <unithead_bgp@itiltld.co.in>
> Subject: ITI LTD DC CLOUD ESCROW A/C - REG
>
> Dear Sir/Madam
>
> PFA - ITI LTD DC CLOUD ESCROW A/C
>
> Thanks & Regards
>
> SHAFWAN P
> AFM
> ITI LTD BANGALORE PLANT
> PAX: 9096