gangadhar M

From:	Kumari AP
Sent:	13 September 2024 12:54
To:	Madan P
Cc:	Venkat Rajan; O P Kedia; gangadhar M; Sanjeeva Kumara; Suhas J
Subject:	RE: C-DOT INVOICE - PERIOD 20.02.24 to 20.05.24 (sharing calculation)
Attachments:	CSBIN2425-000872-ITI LIMITED.pdf

Dear Madan,

Please cancel the attached invoice and share the revised one for the below values.

Sl No.	Description	SAC C
1	Cloud Services provided to the end customer C-DOT for the period 20.02.2024 to 20.05.2024	9983

Bill To:
ITI LIMITED
ITI Datacenter, Bangalore Plant
Dooravani Nagar
Bengaluru - 560016 Karnataka, India
State Code: 29
Buyer's GST No: 29AAACI4625C1ZV
Place of Supply/State Code: Karnataka/29
PAN:AAACI4625C

Ship To:
ITI LIMITED
ITI Datacenter, Bangalore Plant
Dooravani Nagar
Bengaluru - 560016 Karnataka, India
Ship to GST: 29AAACI4625C1ZV
PAN: AAACI4625C

Invoice Date: 31/07/2024
SOS No.: CS-SOS-BLR-2024-25-000452-R2
Acknowledge No: 112421271842302
Acknowledge Date: 31/07/2024
SupTyp: B2B

Buyer's Order No.: DOP Payment
Dated: 31/07/2024
Destination:
Payment Term:30 Days
Finance Name: T LATHA
Finance Email: tlatha_bgp@itiltd.co.in
Finance Phone: 9448976930

Dispatched through: E-Delivery
Courier No:
Courier Name:
Phone: 9448976930
Name: T LATHA
Email: tlatha_bgp@itiltd.co.in

Regards
Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824

From: Madan P <madan@cosol.in>
Sent: 13 September 2024 10:46
To: Kumari AP <ap.team@Connectivitysolutions.in>; gangadhar M <gangadhar@cosol.in>
Cc: Venkat Rajan <venkat@cosol.in>; O P Kedia <kedia@cosol.in>; Sanjeeva Kumara <sanjeeva.k@cosol.in>; Suhas J <suhas@cosol.in>
Subject: Re: C-DOT INVOICE - PERIOD 20.02.24 to 20.05.24 (sharing calculation)

Hi Kumari Mam,

Please find the attached invoice copy .

Best Regards,

Madan P

Operation Executive

Office: +91 80 26716555 Mobile: +91 8296011230

madan@cosol.in

Bangalore | Mumbai | Chennai | Delhi | Ahmedabad | Singapore

From: Kumari AP <ap.team@Connectivitysolutions.in>
Sent: Thursday, September 12, 2024 1:58 PM
To: gangadhar M <gangadhar@cosol.in>; Madan P <madan@cosol.in>
Cc: Venkat Rajan <venkat@cosol.in>; O P Kedia <kedia@cosol.in>; Sanjeeva Kumara <sanjeeva.k@cosol.in>; Suhas J <suhas@cosol.in>
Subject: FW: C-DOT INVOICE - PERIOD 20.02.24 to 20.05.24 (sharing calculation)

Dear Gangadhar/Madan,

Please raise the tax invoice for the below value and description.

Sl No.	Description	SAC Coc
1	Cloud Services provided to the end customer C-DOT for the period 20.02.2024 to 20.05.2024	998315

Bill To:
ITI LIMITED
ITI Datacenter, Bangalore Plant
Dooravani Nagar
Bengaluru - 560016 Karnataka, India
State Code: 29
Buyer's GST No: 29AAACI4625C1ZV
Place of Supply/State Code: Karnataka/29
PAN:AAACI4625C

Ship To:
ITI LIMITED
ITI Datacenter, Bangalore Plant
Dooravani Nagar
Bengaluru - 560016 Karnataka, India
Ship to GST: 29AAACI4625C1ZV
PAN: AAACI4625C

Invoice Date: 31/07/2024
SOS No.: CS-SOS-BLR-2024-25-000452-R2
Acknowledge No: 112421271842302
Acknowledge Date: 31/07/2024
SupTyp: B2B

Buyer's Order No.: DOP Payment
Dated: 31/07/2024
Destination:
Payment Term:30 Days
Finance Name: T LATHA
Finance Email: tlatha_bgp@itiltd.co.in
Finance Phone: 9448976930

Dispatched through: E-Delivery
Courier No:
Courier Name:
Phone: 9448976930
Name: T LATHA
Email: tlatha_bgp@itiltd.co.in

Regards
Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824

From: Latha T <tlatha_crp@itiltd.co.in>
Sent: 12 September 2024 13:23
To: Kumari AP <ap.team@Connectivitysolutions.in>; tlatha_bgp@itiltd.co.in
Cc: anand_bgp@itiltd.co.in; Suhas J <suhas@cosol.in>; Aseef Baig <aseefbaig@cosol.in>; Venkat Rajan <venkat@cosol.in>; O P Kedia <kedia@cosol.in>; 'Srutheesh' <srutheesh_bgp@itiltd.co.in>; Anthony Raj <anthony@cosol.in>; kachhap_bgp@itiltd.co.in
Subject: RE: C-DOT INVOICE - PERIOD 20.02.24 to 20.05.24 (sharing calculation)

Dear Kumari,
You may please raise the invoice to enable the distribution
Regards
Latha T

From: Kumari AP <ap.team@Connectivitysolutions.in>
Sent: 12 September 2024 12:46
To: tlatha_bgp@itiltd.co.in
Cc: anand_bgp@itiltd.co.in; Suhas J <suhas@cosol.in>; Aseef Baig <aseefbaig@cosol.in>; Venkat Rajan <venkat@cosol.in>; O P Kedia <kedia@cosol.in>; Srutheesh <srutheesh_bgp@itiltd.co.in>; Prateek Kumar <prateek_bgp@itiltd.co.in>; Anthony Raj <anthony@cosol.in>
Subject: RE: C-DOT INVOICE - PERIOD 20.02.24 to 20.05.24 (sharing calculation)

Dear Latha Madam,

As discussed, requesting you to please check and confirm to raise the tax invoice for the below CISPL Sharing amount Rs. 10,20,171.32/- (inclusive of taxes).

And also please transfer the CISPL Sharing amount from Escrow account and do the needful.

20.02.2024 to 20.05.2024	CISPL	ITI LTD
Sharing amount 54:46	10,20,171.32	8,69,034.83
ITI Sharing 100%		2,11,561.44
Total to be transfer from escrow account	10,20,171.32	**10,80,596.26**

Regards
Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824

From: Kumari AP
Sent: 09 September 2024 11:34
To: tlatha_bgp@itiltd.co.in
Cc: anand_bgp@itiltd.co.in; Suhas J <suhas@cosol.in>; Aseef Baig <aseefbaig@cosol.in>; Venkat Rajan <venkat@cosol.in>; O P Kedia <kedia@cosol.in>; Srutheesh <srutheesh_bgp@itiltd.co.in>; Prateek Kumar <prateek_bgp@itiltd.co.in>
Subject: RE: C-DOT INVOICE - PERIOD 20.02.24 to 20.05.24 (sharing calculation)

Dear Latha Madam,

PFA Consent letter for your reference.

20.02.2024 to 20.05.2024	CISPL	ITI LTD
Sharing amount 54:46	10,20,171.32	8,69,034.83
ITI Sharing 100%		2,11,561.44
Total to be transfer from escrow account	10,20,171.32	**10,80,596.26**

Regards
Kumari
Accounts dept

Connectivity IT Solutions Pvt Ltd
8892942824

From: Kumari AP
Sent: 06 September 2024 17:37
To: tlatha_bgp@itiltd.co.in
Cc: anand_bgp@itiltd.co.in; Suhas J <suhas@cosol.in>; Aseef Baig <aseefbaig@cosol.in>; Venkat Rajan <venkat@cosol.in>; O P Kedia <kedia@cosol.in>; Srutheesh <srutheesh_bgp@itiltd.co.in>; Prateek Kumar <prateek_bgp@itiltd.co.in>
Subject: FW: C-DOT INVOICE - PERIOD 20.02.24 to 20.05.24 (sharing calculation)

Dear Latha Madam,

Please find the sharing calculation. Please check and confirm to share the Consent letter.

05-09-2024	05-09-2024	DEP TFR RTGS UTR NO: CNRBR52024090588155647 0099860044304 AT 01438 DOORAVANI NAGAR BENGALURU			21,00,767.58

SL no.	Description of Goods	Total Billing with tax	CISPL rental month	CISPL Qty	CISI
1	16vCPU, 32GB RAM, 500GB Storage	15,46,214.85	3 months	24.00	15,2
2	Additional storage in TB	0.00	3 months	NIL	(
3	LBaaS	0.00	3 months	NIL	(
4	Public IP	1,093.86	3 months	4.00	9
5	100 Mbps Internet Access	2,43,080.01	3 months	0.00	(
6	OS Management for VMs	3,30,400.00	3 months	22.00	3,14
7	One time charge	51,920.00	3 months	22.00	51,
8	C2S VPN/Forti VPN	1,770.00	3 months	5.00	1,7
	Remarks: Usage charges for the period 20.02.2024 to 20.05.2024	**21,74,478.72**			**18,8**
	Tds deducted by C-DOT				
	Balance paid by C-DOT				**18,8**

ITI Sharing 100%	
ITI Sharing 46%	
CSPL Sharing 54%	10,2
To be transferred from Escrow account	**10,2**

Regards
Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824

From: Indu Prakash Bhardwaj (Addl. General Manager) <ipb@cdot.in>
Sent: 12 August 2024 11:27
To: ITI Datacenter <itidc1_bgp@itiltd.co.in>
Cc: anand_bgp@itiltd.co.in; tlatha_crp@itiltd.co.in; Aseef Baig <aseefbaig@cosol.in>; Ramamohan T <ramamohan@cosol.in>; Suhas J <suhas@cosol.in>; psgmdc_bgp@itiltd.co.in; vinyas@itiltd.co.in; srutheesh_bgp@itiltd.co.in; prateek_bgp@itiltd.co.in; Kumari AP <ap.team@Connectivitysolutions.in>; aks@cdot.in
Subject: Re: C-DOT INVOICE - PERIOD 20.02.24 to 20.05.24

Some people who received this message don't often get email from ipb@cdot.in. Learn why this is important

OK.

Pl. send future invoices to Ms Charvi (charvi@cdot.in) with cc to me. This one I have forwarded to her for further action.

Regards

सादर

इन्दु प्रकाश भारद्वाज
Indu Prakash Bhardwaj

अपर महाप्रबंधक-क्रय
ADDITIONAL GENERAL MANAGER (PURCHASE)

Centre for Development of Telematics
C-DOT Campus, Mehrauli, New Delhi - 110030
Phone: +91-11-26598236,9810543014

---------- Original Message -----------
From: "ITI Datacenter" <itidc1_bgp@itiltd.co.in>
To: "Indu Prakash Bhardwaj (Addl. General Manager)" <ipb@cdot.in>
Cc: anand_bgp@itiltd.co.in, tlatha_crp@itiltd.co.in, aseefbaig@cosol.in, ramamohan@cosol.in, suhas@cosol.in, psgmdc_bgp@itiltd.co.in, vinyas@itiltd.co.in, srutheesh_bgp@itiltd.co.in, prateek_bgp@itiltd.co.in, ap.team@cosol.in, aks@cdot.in
Sent: Mon, 12 Aug 2024 05:48:28 +0000
Subject: Re: C-DOT INVOICE - PERIOD 20.02.24 to 20.05.24

Dear Sir,

This with respect to the Work Order bearing number PO2324DCPL00270/09.02.2024 Rev No 1 Dated 12.02,2024, we are providing the Cloud services to C Dot and regarding the same we have raised the invoice 20.02.2024 to 20.05.2024. Your technical team Including Mr.Kuldeep is interacting for the necessary services.

So, your good self requested to, kindly go through the attached Invoice and do the need full by making the Payment.

Aseefulla Baig

9632581325

On Mon, 12 Aug 2024 08:17:52 +0530, Indu Prakash Bhardwaj (Addl. General Manager) wrote
> When did I ask for it. Pl. share the details
>
> Regards
>
> [UTF-8?]à¤¸à¤¾à¤¦à¤°
>
> [UTF-8?]à¤‡à¤¨à¥ à¤¦à¥ [UTF-8?]à¤ªà¥ à¤°à¤•à¤¾à¤¶ [UTF-8?]à¤à¤¾à¤°à¤¦à¥ à¤µà¤¾à¤œ
> Indu Prakash Bhardwaj
>
> [UTF-8?]à¤…à¤ªà¤° [UTF-8?]à¤®à¤¹à¤¾à¤ªà¥ à¤°à¤¬à¤‚à¤§à¤•-à¤•à¥ à¤°à¤¯
> ADDITIONAL GENERAL MANAGER (PURCHASE)
>
> Centre for Development of Telematics
> C-DOT Campus, Mehrauli, New Delhi - 110030
> Phone: +91-11-26598236,9810543014
>
> --
> Disclaimer:
> --
>
> The contents of this email and any attachment(s) are
> confidential and intended
> for the named
>
> ---------- Original Message -----------
> From: "ITI Datacenter" <itidc1_bgp@itiltd.co.in>
> To: ipb@cdot.in;
> Cc:
anand_bgp@itiltd.co.in;;tlatha_crp@itiltd.co.in;aseefbaig@cosol.in;ramamohan@cosol.in;suhas@cosol.in;psgmdc_bgp@itiltd.co.in;vinyas@itiltd.co.in;srutheesh_bgp@itiltd.co.in;prateek_bgp@itiltd.co.in;ap.team@cosol.in;;;;;;;;;;
> Sent: Fri, 9 Aug 2024 13:29:06 +0000 Subject: C-DOT INVOICE - PERIOD 20.02.24
> to 20.05.24
>
> Dear Sir,
>
> PFA invoice copy as required.
>
> Requesting you to please check and process the same.
>
> Period Basic value GST 18% Total with
> tax 20.02.24 to 20.05.24 18,42,778.58 3,31,700.14
> 21,74,478.72
>
> regards
> Kumari
> 8892942824
> ------- End of Original Message -------
------- End of Original Message -------