

gangadhar M

From: Kumari AP
Sent: 16 September 2025 12:52
To: gangadhar M
Cc: Banashree BN; William Chitla; Aseef Baig
Subject: Re: Revenue sharing details

Dear Gangadhar,

Against trail mail, please raise two separate invoices.

Regards
Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824

From: Kumari AP <ap.team@Connectivitysolutions.in>
Sent: 16 September 2025 10:24
To: gangadhar M <gangadhar@cosol.in>
Cc: Banashree BN <Banashree@cosol.in>; William Chitla <william@cosol.in>; Aseef Baig <aseefbaig@cosol.in>
Subject: Fw: Revenue sharing details

Dear Gangadhar,

Please raise the tax invoice and share the same.

Description	Invoice value with tax	Basic value	GST
Cloud Services provided to the end customer DOP for the period of Apr-Jun 2025	37,06,221.10	31,40,865.34	5,65,355.76
Cloud Services provided to the end customer PBMC for the period of 05.11.24 TO 04.02.25	22,932.18	19,434.05	3,498.13

Regards
Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824

From: Srutheesh U K <srutheesh_bgp@itiltd.co.in>
Sent: 16 September 2025 09:40
To: Kumari AP <ap.team@Connectivitysolutions.in>
Cc: anand_bgp <anand_bgp@itiltd.co.in>; ACCTS DEL <accts.del@cdot.in>; William Chitla <william@cosol.in>; Aseef Baig <aseefbaig@cosol.in>; BHANU PRAKASH <rbprakash_bgp@itiltd.co.in>
Subject: RE: Revenue sharing details

Dear Kumari,

Distribution calculations are verified. Please raise the invoice, Letter and other supporting documents for distribution.

Regards

Srutheesh
Dy.M-DC
ITI LTD
9029152337

On Mon, 15 Sep 2025 07:13:21 +0000, Kumari AP wrote

> Dear Srutheesh,
>
> As discussed, please confirm against trail mail revenue sharing details till
> 31.08.2025 payment received in Escrow account.
>
> Regards
> Kumari
> Accounts dept
> Connectivity IT Solutions Pvt Ltd
> 8892942824
>
> From: Kumari AP
> Sent: 10 September 2025 15:15
> To: srutheesh_bgp <srutheesh_bgp@itilt.co.in><mailto:srutheesh_bgp@itilt.co.in>
> Cc: anand_bgp <anand_bgp@itilt.co.in>; ACCTS DEL <accts.del@cdot.in>; William
> Chitla <william@cosol.in>; Aseef Baig <aseefbaig@cosol.in>; BHANU PRAKASH
<rbprakash_bgp@itilt.co.in>
> Subject: Revenue sharing details
>
> Dear Srutheesh,
>
> PFA Revenue sharing calculation details against the payment received in Escrow
> account. Please check and confirm to raise the tax invoice.
>
> Documents attached:
>
> 1. Customer Invoices
> 2. Revenue sharing calculation sheet
> 3. Bank consent letter
> 4. Request letter to ITI
> 5. Escrow statement
>
> Distribution of payments from ITI Data Center ESCROW A/C 39883802625 to ITI
> and CISPL Customer Billed Amount TDS ITI deduction CSPL Share (54%) ITI DC
> Share (46%) Received
>
> DOP-April 2025 Charges
> 15,90,328.00
> 0
> 12,54,225.72
> 3,36,102.66
> 15,90,328.00
>

> DOP-May 2025 Charges
> 15,96,030.00
> 0
> 12,24,302.51
> 3,71,727.78
> 15,96,030.00
>
> DOP-June 2025 Charges
> 16,02,309.00
> 0
> 12,27,692.87
> 3,74,615.86
> 16,02,309.00
>
> PBMC 05.11.24 TO 04.02.25
> 42,467.00
> 0
> 22,932.18
> 19,534.82
> 42,467.00
>
> Total
> 48,31,134.00
> 0.00
> 37,29,153.28
> 11,01,981.11
> 48,31,134.00
>
> C-DOT PERIOD 21.05.24 to 20.08.24 - Revenue sharing balance receivable against
> Invoice no. CSBIN2425-001331 3,67,243.85
>
> Regards
> Kumari
> Accounts dept
> Connectivity IT Solutions Pvt Ltd
> 8892942824