

**gangadhar M**

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**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

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**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

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**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

Sruthesh  
Dy.M-DC  
ITI LTD  
9029152337

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

> Dear Sruthesh,  
>  
> 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: sruthesh\_bgp sruthesh\_bgp@itilttd.co.in<mailto:sruthesh\_bgp@itilttd.co.in>  
> Cc: anand\_bgp <anand\_bgp@itilttd.co.in>; ACCTS DEL <accts.del@cdot.in>; William  
> Chitla <william@cosol.in>; Aseef Baig <aseefbaig@cosol.in>; BHANU PRAKASH  
> <rbprakash\_bgp@itilttd.co.in>  
> Subject: Revenue sharing details  
>  
> Dear Sruthesh,  
>  
> 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