

gangadhar M

From: Kumari AP
Sent: 12 March 2025 18:02
To: gangadhar M; Madan P
Subject: RE: C-DOT 21.08.24 TO 20.11.24 Charges - Revenue sharing calculation

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Gangadhar/Madan,

Approval received from ITI LTD.

Please share the invoice.

Regards
Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824

From: Kumari AP
Sent: 12 March 2025 16:50
To: gangadhar M <gangadhar@cosol.in>; Madan P <madan@cosol.in>
Subject: FW: C-DOT 21.08.24 TO 20.11.24 Charges - Revenue sharing calculation

Dear Gangadhar/Madan,

We need to raise two separate invoices for the below and keep it ready. Once I got confirmation from ITI, I will confirm you to raise the tax invoice.

Sl No.	Description	SAC Code	Basic value	Tax 18%	Total value
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1	Cloud Services provided to the end customer Department of Post for the month of Dec 2024	998315	16,26,063.77	2,92,691.48	19,18,755.25
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Sl No.	Description	SAC Code	Basic value	Tax 18%	Total value
1	Cloud Services provided to the end customer C- DOT for the period 21.08.2024 to 20.11.2024	998315	16,22,018.74	2,91,963.37	19,13,982.11

Regards
 Kumari
 Accounts dept
 Connectivity IT Solutions Pvt Ltd
 8892942824

From: Kumari AP
Sent: 12 March 2025 16:47
To: tlatha_bgp@itiltco.in
Cc: Suhas J <suhas@cosol.in>; Ramamohan T <ramamohan@cosol.in>; Aseef Baig <aseefbaig@cosol.in>; Srutheesh U K <srutiveesh_bgp@itiltco.in>;

anand_bgp@itiltd.co.in; 'VINYAS' <vinyas@itiltd.co.in>; prateek_bgp@itiltd.co.in; 'SHAFWAN P' <shafwan_bgp@itiltd.co.in>

Subject: RE: C-DOT 21.08.24 TO 20.11.24 Charges - Revenue sharing calculation

Dear Latha Madam,

As discussed, PFA revised consent letter.

Please check and confirm.

Regards

Kumari

Accounts dept

Connectivity IT Solutions Pvt Ltd

8892942824

From: Kumari AP

Sent: 12 March 2025 15:03

To: Srutheesh U K <srutheesh_bgp@itiltd.co.in>

Cc: Suhas J <suhas@cosol.in>; Ramamohan T <ramamohan@cosol.in>; Aseef Baig <aseefbaig@cosol.in>; tlatha_bgp@itiltd.co.in; anand_bgp@itiltd.co.in; 'VINYAS' <vinyas@itiltd.co.in>; prateek_bgp@itiltd.co.in; 'SHAFWAN P' <shafwan_bgp@itiltd.co.in>

Subject: C-DOT 21.08.24 TO 20.11.24 Charges - Revenue sharing calculation

Hi Srutheesh,

PFA C-DOT (21.08.24 TO 20.11.24) charges sharing calculation along with the consent letter draft.

Requesting you to please check and confirm to share the tax invoice along with consent letter.

SL no.	Description of Goods	Total Billing with tax	CISPL Cloud	ITI Cloud
1	16vCPU, 32GB RAM, 500GB Storage	30,70,684.67	29,32,541.98	1,38,142.69
2	Additional storage in TB	0.00	0.00	0.00
3	LBaaS	0.00	0.00	0.00

4	Public IP	3,144.70	0.00	3,144.70
5	100 Mbps Internet Access	2,43,080.01	0.00	2,43,080.01
6	OS Management for VMs	6,51,989.33	5,95,349.33	56,640.00
7	One time charge	16,520.00	16,520.00	0.00
8	C2S VPN/Forti VPN	1,770.00	0.00	1,770.00
Remarks: Usage charges for the period 21.08.2024 to 20.11.2024		39,87,188.72	35,44,411.31	4,42,777.41
	Tds deducted by C-DOT			1,35,158.94
	Balance paid by C-DOT		35,44,411.31	3,07,618.47
	ITI Sharing 100%			3,07,618.47
	ITI Sharing 46%			16,30,429.20
	CSPL Sharing 54%		19,13,982.11	
	To be transferred from ITI account		19,13,982.11	19,38,047.67

Regards
 Kumari
 Accounts dept
 Connectivity IT Solutions Pvt Ltd
 8892942824

From: Srutheesh U K <srutheesh_bgp@itiltd.co.in>
Sent: 25 November 2024 16:05
To: Kumari AP <ap.team@Connectivitysolutions.in>
Cc: Suhas J <suhas@cosol.in>; Ramamohan T <ramamohan@cosol.in>; Aseef Baig <aseefbaig@cosol.in>; tlatha_bgp@itiltd.co.in; anand_bgp@itiltd.co.in; kachhap_bgp@itiltd.co.in; 'VINYAS' <vinyas@itiltd.co.in>
Subject: RE: C-DOT 21st Aug to 20th Nov 2024 resource usage list.

Dear Kumari,

The details are verified , please proceed for further process.



Thanks & regards

Sruthiresh U K
Dy.M-DC
ITI Limited,
Dooravani Nagar, Bangalore-560 016
Website: www.itiltltd.in

 9029152337
080-25061822

From: Kumari AP [<mailto:ap.team@Connectivitysolutions.in>]
Sent: 25 November 2024 14:28
To: Sruthiresh
Cc: Suhas J; Ramamohan T; Aseef Baig; tlatha_bgp@itiltltd.co.in; anand_bgp@itiltltd.co.in; kachhap_bgp@itiltltd.co.in; VINYAS
Subject: RE: C-DOT 21st Aug to 20th Nov 2024 resource usage list.

Hi Sruthiresh,

Please find attached the C-dot working calculation for your review.

Kindly check the details and provide your approval so that we can share it with the customer for their approval and proceed with raising the tax invoice.

Period	Basic value	GST 18%	Total with tax
21.08.24 to 20.11.24	33,79,423.49	6,08,296.23	39,87,719.72

Regards
Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824