

## gangadhar M

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**From:** Kumari AP  
**Sent:** 31 July 2024 17:09  
**To:** gangadhar M  
**Cc:** Madan P; Suhas J; Venkat Rajan; O P Kedia  
**Subject:** FW: DOP Payment - Sharing Calculation (Apr 24 to Jun 24)

Dear Gangadhar sir,

As discussed, Please share One invoice for the below

Sl No.	Description	SAC Code	Basic
1	Cloud Services provided to the end customer Department of Post for the month of April 2024	998315	11,09,
2	Cloud Services provided to the end customer Department of Post for the month of May 2024	998315	11,09,
3	Cloud Services provided to the end customer Department of Post for the month of June 2024	998315	11,11,
TOTAL			33,31,

Billing address:

**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

Regards  
Kumari  
Accounts dept  
Connectivity IT Solutions Pvt Ltd  
8892942824

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**From:** Kumari AP  
**Sent:** Wednesday, July 31, 2024 4:19 PM  
**To:** Latha T <tlatha\_crp@itiltd.co.in>  
**Cc:** Suhas J <suhas@cosol.in>; Aseef Baig <aseefbaig@cosol.in>; anand\_bgp@itiltd.co.in; Venkat Rajan <venkat@cosol.in>; Srutheesh <srutheesh\_bgp@itiltd.co.in>; Prateek Kumar <prateek\_bgp@itiltd.co.in>  
**Subject:** DOP Payment - Sharing Calculation (Apr 24 to Jun 24)

Dear Latha Madam,

Please find the below sharing calculation details and consent letter for the period Apr 2024 to June 2024 against DOP Customer Invoices payment receipt.

Internet service charges considered to ITI 100%  
 SPLA OS Charges 100% considered to CISPL  
 The rest ITI 46% : CISPL 54% calculated.

Please check and approve to share the signed consent letter.

Month	Total Billing With TAX	ITI Share	CSPL Share	Remark
2024 Apr	25,15,552.76	₹ 12,06,310.12	₹ 13,09,242.64	Internet charges = 100% to ITI SPLA charges = 100% to CSPL Rest is shared 46:54%.
2024 May	25,16,356.68	₹ 12,06,679.93	₹ 13,09,676.76	Internet charges = 100% to ITI SPLA charges = 100% to CSPL Rest is shared 46:54%.
2024 Jun	25,20,537.08	₹ 12,08,602.91	₹ 13,11,934.17	Internet charges = 100% to ITI SPLA charges = 100% to CSPL Rest is shared 46:54%.
	₹ 75,52,446.52	₹ 36,21,592.95	₹ 39,30,853.57	

Sl.	Number of VMs	Billing Status	Amount with GST	Revenue to be accounted	ITI share
15	Cloud services billed for Apr 24	Apr-24	₹ 24,05,438.68	ITI:CSPL= 46:54 %	₹ 11,0
	SPLA OS		10,305.75	100 % to CSPL	Not Ap
	Internet Services		₹ 99,808.33	100 % in ITI account	₹ 99,
16	Cloud services billed for May 24	May-24	₹ 24,06,242.60	ITI:CSPL= 46:54 %	₹ 11,0
	SPLA OS		10,305.75	100 % to CSPL	Not Ap
	Internet Services		₹ 99,808.33	100 % in ITI account	₹ 99,
17	Cloud services billed for June 24	Jun-24	₹ 24,10,423.00	ITI:CSPL= 46:54 %	₹ 11,0
	SPLA OS		10,305.75	100 % to CSPL	Not Ap
	Internet Services		₹ 99,808.33	100 % in ITI account	₹ 99,
			₹ 75,52,446.52		₹ 36,21,592.95

SPLA OS EXPENSES					
Month	Inv no.	Inv date	Basic	GST	
Apr-24	IDSPL2425MH0267	17-05-2024	8,733.69		1,572.06
May-24	IDSPL2425MH0409	18-06-2024	8,733.69		1,572.06
Jun-24	IDSPL2425MH0530	22-07-2024	8,733.69		1,572.06

Regards  
Kumari  
Accounts dept  
Connectivity IT Solutions Pvt Ltd  
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