

gangadhar M

From: Kumari AP
Sent: 12 May 2025 15:44
To: gangadhar M
Cc: Bhoomika K S
Subject: FW: DOP MAR-2025

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Gangadhar,

Please raise the invoice to ITI LTD for below value and share the same.

PO No. – Mail confirmation
Finance team – Mr. Srutheesh
Mail id - srutheesh_bgp@itild.co.in
Contact no. 9029152337

Sl No.	Description	SAC Code	Basic value	Tax 18%	Total value
1	Cloud Services provided to the end customer Department of Post for the month of March 2025	998315	13,62,759.09	2,45,296.64	16,08,055.72

Regards

Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824

-----Original Message-----

From: Srutheesh U K <srutheesh_bgp@itiltld.co.in>

Sent: 12 May 2025 15:35

To: Kumari AP <ap.team@Connectivitysolutions.in>

Cc: William Chitla <william@cosol.in>; anand_bgp@itiltld.co.in; Prateek Kumar <prateek_bgp@itiltld.co.in>; VINYAS <vinyas@itiltld.co.in>; shafwan_bgp@itiltld.co.in

Subject: RE: DOP MAR-2025

Dear Kumari,

The calculation is verified. Please send invoice and consent letter for distribution.

Regards

Srutheesh U K
Dy.M-DC
ITI LTD

On Mon, 12 May 2025 09:51:12 +0000, Kumari AP wrote

> Dear Srutheesh,

>

> PFA Revenue sharing calculation of DOP March 2025 charges and draft

> consent letter.

>

> Requesting you to Please check and confirm to share the tax invoice

> along with the consent letter.

>

> Customer

> Billed Amount

> TDS ITI deduction

> CSPL Share (54%)

> ITI DC Share (46%)

> Received
> DOP
> 19,62,596.00
> 0
> 16,08,055.72
> 3,54,540.28
> 19,62,596.00
>
> Regards
> Kumari
> Accounts dept
> Connectivity IT Solutions Pvt Ltd
> 8892942824
>
> -----Original Message-----
> From: Srutheesh U K <srutheesh_bgp@itiltld.co.in>
> Sent: 21 April 2025 12:44
> To: Kumari AP <ap.team@Connectivitysolutions.in>
> Cc: tlatha_bgp@itiltld.co.in; William Chitla <william@cosol.in>;
> anand_bgp@itiltld.co.in; Prateek Kumar <prateek_bgp@itiltld.co.in>;
> VINYAS <vinyas@itiltld.co.in>
> Subject: RE: DOP MAR-2025
>
> Dear Kumari,
>
> Calculations are confirmed, please process the invoice.
>
> Regards
>
> Srutheesh
>
> Dy.M-DC
>
> ITI LTD
>
> On Mon, 21 Apr 2025 05:45:34 +0000, Kumari AP wrote
>
> > Dear Srutheesh,

>
> >
>
> > As discussed, PFA working sheet of DOP for the month of March 2025.
>
> >
>
> > Please check and confirm the same.
>
> >
>
> > Regards
>
> > Kumari
>
> > Accounts dept
>
> > Connectivity IT Solutions Pvt Ltd
>
> > 8892942824
>
> >
>
> > From: Kumari AP
>
> > Sent: 15 April 2025 12:13
>
> > To: Srutheesh
>
> >
srutheesh_bgp@itilttd.co.in<mailto:srutheesh_bgp@itilttd.co.in<mailto:srutheesh_bgp@itilttd
.co.in%3cmailto:srutheesh_bgp@itilttd.co.in>>
>
> > Cc: tlatha_bgp@itilttd.co.in<mailto:tlatha_bgp@itilttd.co.in>; William
> > Chitla
<william@cosol.in<mailto:william@cosol.in>>;
>
> > anand_bgp@itilttd.co.in<mailto:anand_bgp@itilttd.co.in>; Prateek Kumar

<prateek_bgp@itilttd.co.in<mailto:prateek_bgp@itilttd.co.in>>;
>
> > VINYAS
>
> <vinyas@itilttd.co.in<mailto:vinyas@itilttd.co.in>>
>
> > Subject: RE: DOP MAR-2025
>
> >
>
> > Dear Srutheesh,
>
> >
>
> > Requesting you to Please Check and confirm against trail mail.
>
> >
>
> > Regards
>
> > Kumari
>
> > Accounts dept
>
> > Connectivity IT Solutions Pvt Ltd
>
> > 8892942824
>
> >
>
> > From: Kumari AP
>
> > Sent: 11 April 2025 10:52
>
> > To: Srutheesh
>
> >
<srutheesh_bgp@itilttd.co.in<mailto:srutheesh_bgp@itilttd.co.in<mailto:srutheesh_bgp@itilt

d.co.in%3cmailto:srutheesh_bgp@itilttd.co.in>>>
>
> > Cc:
tlatha_bgp@itilttd.co.in<mailto:tlatha_bgp@itilttd.co.in<mailto:tlatha_bgp@itilttd.co.in%3c
mailto:tlatha_bgp@itilttd.co.in>>; William
>
> > Chitla
<william@cosol.in<mailto:william@cosol.in<mailto:william@cosol.in%3cmailto:william@cosol
.in>>>;
>
> >
anand_bgp@itilttd.co.in<mailto:anand_bgp@itilttd.co.in<mailto:anand_bgp@itilttd.co.in%3cmai
lto:anand_bgp@itilttd.co.in>>; Prateek Kumar
>
> >
<prateek_bgp@itilttd.co.in<mailto:prateek_bgp@itilttd.co.in<mailto:prateek_bgp@itilttd.co.i
n%3cmailto:prateek_bgp@itilttd.co.in>>>; VINYAS
>
>
<vinyas@itilttd.co.in<mailto:vinyas@itilttd.co.in<mailto:vinyas@itilttd.co.in%3cmailto:viny
as@itilttd.co.in>>>
>
> > Subject: DOP MAR-2025
>
> >
>
> > Dear Srutheesh,
>
> >
>
> > PFA working sheet of DOP for the month of March 2025.
>
> >
>
> > Please check and confirm the same.
>
> >
>

> > Regards
>
> > Kumari
>
> > Accounts dept
>
> > Connectivity IT Solutions Pvt Ltd
>
> > 8892942824