

**gangadhar M**

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**From:** Kumari AP  
**Sent:** 25 November 2025 12:39  
**To:** gangadhar M  
**Cc:** Banashree BN  
**Subject:** Fw: DOP - Revenue sharing 18.11.25

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Dear Gangadhar,

Please raise one invoice and share the same.

BILLING TO - ITI LIMITED

Description	Invoice value with tax	Basic value	GST
Cloud Services provided to the end customer DOP for the period of Aug 2025	12,65,119.28	10,72,134.98	1,92,984.30
Cloud Services provided to the end customer DOP for the period of Sept 2025	12,65,078.68	10,72,100.58	1,92,978.10
<b>TOTAL INVOICE VALUE</b>	<b>25,30,197.96</b>	<b>21,44,235.56</b>	<b>3,85,962.40</b>

Regards  
Kumari  
Accounts dept  
Connectivity IT Solutions Pvt Ltd  
8892942824

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**From:** Srutheesh U K <srutheesh\_bgp@itiltd.co.in>  
**Sent:** 22 November 2025 17:34  
**To:** Kumari AP <ap.team@Connectivitysolutions.in>  
**Cc:** Aseef Baig <aseefbaig@cosol.in>; Suhas J <suhas@cosol.in>  
**Subject:** Re: DOP - Revenue sharing 18.11.25

Dear Kumari,

The distribution calculation has been verified.

The Amount of Rs. 4,72,444 is the payment from NIT Srinagar. They are the ITI Cloud customer, the payment is came by mistake in the ESCROW account. Hence, please consider it as 100% share to ITI while making distribution letter.

Kindly prepare and send the invoices and supporting documents accordingly.

The distribution calculation also shall be signed and sent.

Thanks & Regards

Sruthiresh  
Dy.M-DC

On Tue, 18 Nov 2025 09:15:32 +0000, Kumari AP wrote  
> Dear Sruthiresh,  
>  
> Please find the DOP revenue sharing calculation details.  
>  
> Requesting you to Please check and confirm.  
>  
> 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-Aug 2025 Charges 16,08,004.00 0 12,65,119.28 3,42,884.72  
> 16,08,004.00  
> DOP-Sept 2025 Charges  
> 16,08,014.00  
> 0  
> 12,65,078.68  
> 3,42,935.32  
> 16,08,014.00  
> Total  
> 32,16,018.00  
> 0.00  
> 25,30,197.96  
> 6,85,820.04  
> 32,16,018.00  
> C-DOT PERIOD 21.05.24 to 20.08.24 - Revenue sharing balance receivable vide  
> Invoice no. CSBIN2425-001331  
>  
> 3,67,243.85  
>  
> Regards  
> Kumari  
> Accounts dept  
> Connectivity IT Solutions Pvt Ltd  
> 8892942824