

From: Kumari AP
Sent: 06 December 2024 15:17
To: 'Srutheesh U K' <srutheesh_bgp@itilttd.co.in>
Cc: 'AJAY' <ajaybajpai_bgp@itilttd.co.in>; 'Shafwan P' <shafwan_bgp@itilttd.co.in>; 'Latha T' <tlatha_crp@itilttd.co.in>; 'financehead_pkd@itilttd.co.in' <financehead_pkd@itilttd.co.in>; Anthony Raj <anthony@cosol.in>; Aseef Baig <aseefbaig@cosol.in>; Suhas J <suhas@cosol.in>; Ramamohan T <ramamohan@cosol.in>
Subject: RE: Fw: Re: Fw: Re: Fw: C-DOT INVOICE - PERIOD 21.05.24 to 20.08.24

Hi Srutheesh,

Please find the revenue sharing calculation details.

Please check and confirm to raise the invoice and to share the signed consent letter.

Year - Month	Total Billing With TAX	ITI Share (including tds deduction) 46%	CSPL Share 54%	Remark
21.05.2024 to 20.08.2024	₹ 27,94,674.00	15,24,429.95 (including Tds 94,734.71)	12,70,243.93	Revenue sharing ITI:CSPL= 46:54%

Regards
Kumari
Accounts dept
Connectivity IT Solutions Pvt Ltd
8892942824