

Jalaj Mathur <jalaj.mathur@genusinnovation.com>

Genus Innovation Limited - EL for CMMI V2.0 L3

Sandeep Jain <sundeep.jain@genusinnovation.com>

Mon, Jul 11, 2022 at 12:42 PM

To: "Dhonde, Manish" <mdhonde@kpmg.com>

Cc: Jalaj Mathur <jalaj.mathur@genusinnovation.com>, Vaibhav Garg <vaibhav.garg@genus.in>,

"tarun.gupta@genusinnovation.com" <tarun.gupta@genusinnovation.com>, Mayank jain <mayank.jain@genus.in>,

"Bhadauria, Harsh" < hbhadauria@kpmg.com>

Sir.

Pls find attached PO for following:-

CMMI V2.0 DEV ML3 Appraisal ServicesCMMI

Royalty fee for benchmark appraisal

In case of any changes, pls let me know.

Regards, Sundeep Jain

On Mon, Jul 4, 2022 at 5:41 PM Dhonde, Manish <mdhonde@kpmg.com> wrote:

Dear Jalaj,

Please change our entity name from "KPMG" to "KPMG Assurance and Consulting Services LLP",.

I am enclosing below documents

- 1. Certificate of Conversion of Firm into LLP,
- 2. Our new address details in the mail format,
- 3. GSTIN certificate,
- 4. PAN Card, and
- 5. Cancelled cheque copy for our new entity for your records.

Regards,

Manish Dhonde, Associate Director,

Transformation - Business Excellence

KPMG Assurance and Consulting Services LLP | Advisory 15th and 16th Floor, Central B Wing and North C Wing,

Nesco IT Park 4, Nesco Center, Western Express Highway,

Goregaon (East), Mumbai - 400063, India.

M Mobile Line - +91 9820962885

Email address - mdhonde@kpmg.com

KPMG URL - http://www.kpmg.com/in/en/pages/default.aspx

From: Jalaj Mathur <jalaj.mathur@genusinnovation.com>

Sent: Monday, July 4, 2022 4:58 PM

To: Dhonde, Manish <mdhonde@kpmg.com>

Cc: Vaibhav Garg <vaibhav.garg@genus.in>; tarun.gupta@genusinnovation.com; Sandeep Jain <sundeep.jain@genusinnovation.com>; Mayank jain <mayank.jain@genus.in>; Bhadauria, Harsh

hbhadauria@Kpmg.Com

Subject: [EXTERNAL] Re: Genus Innovation Limited - EL for CMMI V2.0 L3

CAUTION: This Email is from an EXTERNAL source. Ensure you trust this sender before clicking on any links or attachments.

Hello Manish ji,

Thanks for final EL.

Please find the draft PO's attached, kindly review and give your confirmation, so that we can release these PO's.

Thanks & Regards,

Jalaj Mathur | Manager

R&D

M: +91 9314330012 | D: +91 141 7102574

Genus Innovation Ltd

(A Kailash Group Company) www.genus.in | www.genusinnovation.com



On Mon, Jul 4, 2022 at 2:49 PM Dhonde, Manish <mdhonde@kpmg.com> wrote:

Dear Jalaj,

Please find enclosed our final version of our EL and GTB, this EL is exactly same as I shared previously the draft version of the same for your approval.

I will arrange to send you two hard copies of the same for sign off, from our Chennai office.

Regards,

Manish Dhonde

From: Jalaj Mathur <jalaj.mathur@genusinnovation.com>

Sent: Friday, July 1, 2022 11:03 AM

To: Dhonde, Manish <mdhonde@kpmg.com>

Cc: Vaibhav Garg <vaibhav.garg@genus.in>; tarun.gupta@genusinnovation.com; Sandeep Jain

<sundeep.jain@genusinnovation.com>; Mayank jain <mayank.jain@genus.in> Subject: [EXTERNAL] Re: Genus Innovation Limited - EL for CMMI V2.0 L3

CAUTION: This Email is from an EXTERNAL source. Ensure you trust this sender before clicking on any links or attachments.

Hello Manish ji,

As discussed yesterday you can send the final EL after your internal approval activities.

We have made the PO according to the amount mentioned in EL, as attached. Although this is not released yet. I am sending the PO to you for thoroughly checking and confirmation. After that we'll release it.

Hope we'll hear from you soon.

Thanks & Regards,

Jalaj Mathur | Manager

R&D

M: +91 9314330012 | D: +91 141 7102574

Genus Innovation Ltd

(A Kailash Group Company) www.genus.in | www.genusinnovation.com



On Tue, Jun 28, 2022 at 9:06 AM Dhonde, Manish <mdhonde@kpmg.com> wrote:

Dear Jalaj,

Thanks a lot for your mail and showing patience, as discussed yesterday I am working on internal approval formalities, I will arrange to send you our EL final copy in day and two.

Regards,

Manish Dhonde

From: Jalaj Mathur <jalaj.mathur@genusinnovation.com>

Sent: Monday, June 27, 2022 12:30 PM To: Dhonde, Manish <mdhonde@kpmg.com>

Cc: Vaibhav Garg <vaibhav.garg@genus.in>; tarun.gupta@genusinnovation.com; Sandeep Jain

<sundeep.jain@genusinnovation.com>; Mayank jain <mayank.jain@genus.in> Subject: [EXTERNAL] Re: Genus Innovation Limited - EL for CMMI V2.0 L3

CAUTION: This Email is from an EXTERNAL source. Ensure you trust this sender before clicking on any links or attachments.

Hello Manish ji,

Please send the final document.

Thanks & Regards,

Jalaj Mathur | Manager

R&D

M: +91 9314330012 | D: +91 141 7102574

Genus Innovation Ltd

(A Kailash Group Company) www.genus.in | www.genusinnovation.com



On Mon, Jun 20, 2022 at 4:00 PM Dhonde, Manish <mdhonde@kpmg.com> wrote:

Hi Jalaj,

Thank you very much for your go ahead, please allow some time to me for sending you final document for sign off. I will complete all internal formalities and send you EL for sign off.

Regards,

Manish Dhonde

From: Jalaj Mathur <jalaj.mathur@genusinnovation.com>

Sent: Monday, June 20, 2022 12:58 PM To: Dhonde, Manish <mdhonde@kpmg.com>

Cc: Vaibhav Garg <vaibhav.garg@genus.in>; tarun.gupta@genusinnovation.com; Sandeep Jain

<sundeep.jain@genusinnovation.com>; Mayank jain <mayank.jain@genus.in> Subject: [EXTERNAL] Re: Genus Innovation Limited - EL for CMMI V2.0 L3

CAUTION: This Email is from an EXTERNAL source. Ensure you trust this sender before clicking on any links or attachments.

Hello Manish,

Hope you are doing well.

With reference to trailing mail, the provided draft EL is OK from our side. Please sent final EL for further process.

Hope we'll hear from you soon.

Thanks & Regards,

Jalaj Mathur | Manager

R&D

M: +91 9314330012 | D: +91 141 7102574

Genus Innovation Ltd

(A Kailash Group Company) www.genus.in | www.genusinnovation.com



On Fri, May 27, 2022 at 4:45 PM Dhonde, Manish <mdhonde@kpmg.com> wrote:

Dear Vaibhav,

As discussed please find enclosed EL (engagement letter) for CMMI DEV V2.0 L3 advisory and assessment services for GIL. Please let me know if you have any queries or need any clarifications in the same.

Regards,

Manish Dhonde. Associate Director.

Transformation - Business Excellence

KPMG Assurance and Consulting Services LLP | Advisory 15th and 16th Floor, Central B Wing and North C Wing,

Nesco IT Park 4, Nesco Center, Western Express Highway,

Goregaon (East), Mumbai - 400063, India. M Mobile Line - +91 9820962885 Email address - mdhonde@kpmg.com KPMG URL - http://www.kpmg.com/in/en/pages/default.aspx

KPMG (in India) allows reasonable personal use of the e-mail system. Views and opinions expressed in these communications do not necessarily represent those of KPMG (in India).

The information in this e-mail is confidential and may be legally privileged. It is intended solely for the addressee. Access to this e-mail by anyone else is unauthorized. If you have received this communication in error, please address with the subject heading "Received in error," send to postmaster1@kpmg.com, then delete the e-mail and destroy any copies of it. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful. Any opinions or advice contained in this e-mail are subject to the terms and conditions expressed in the governing KPMG client engagement letter. Opinions, conclusions and other information in this e-mail and any attachments that do not relate to the official business of the firm are neither given nor endorsed by it.

KPMG cannot guarantee that e-mail communications are secure or error-free, as information could be intercepted, corrupted, amended, lost, destroyed, arrive late or incomplete, or contain viruses.

KPMG, an Indian partnership and a member firm of KPMG International Cooperative ("KPMG International"), an English entity that serves as a coordinating entity for a network of independent firms operating under the KPMG name. KPMG International Cooperative ("KPMG International") provides no services to clients. Each member firm of KPMG International Cooperative ("KPMG International") is a legally distinct and separate entity and each describes itself as such.

"Notwithstanding anything inconsistent contained in the meeting invite to which this acceptance pertains, this acceptance is restricted solely to confirming my availability for the proposed call and should not be construed in any manner as acceptance of any other terms or conditions. Specifically, nothing contained herein may be construed as an acceptance (or deemed acceptance) of any request or notification for recording of the call, which can be done only if it is based on my explicit and written consent and subject to the terms and conditions on which such consent has been granted"

Thanks & Regards,

Sundeep Jain | Sr. Manager

R&D-HIP

M: +91 9828012021 | D: +91 141 7102485

Genus Innovation Ltd

(A Kailash Group Company)

www.genus.in | www.genusinnovation.com



2 attachments



2710000537 KPMG.pdf 28K



2710000535 KPMG.pdf 28K