



Jalaj Mathur <jalaj.mathur@genusinnovation.com>

Genus Innovation Limited - EL for CMMI V2.0 L3

Dhonde, Manish <mdhonde@kpmg.com>

Wed, Jul 27, 2022 at 4:30 PM

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

Cc: Sandeep Jain <sundeep.jain@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>

Dear Jalaj,

I confirm the same.

Regards,

Manish Dhonde

From: Jalaj Mathur <jalaj.mathur@genusinnovation.com>**Sent:** Wednesday, July 27, 2022 4:21 PM**To:** Dhonde, Manish <mdhonde@kpmg.com>**Cc:** Sandeep Jain <sundeep.jain@genusinnovation.com>; Vaibhav Garg <vaibhav.garg@genus.in>; tarun.gupta@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

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Manish ji,

As discussed on phone call, for IR-1 one day virtual session 18th August 2022 is the final date.

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 Wed, Jul 20, 2022 at 11:17 AM Jalaj Mathur <jalaj.mathur@genusinnovation.com> wrote:

Hello Manish ji,

Thanks for dates. These are OK from our side.

Thanks & Regards,

Jalaj Mathur | Manager

R&D

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On Tue, Jul 19, 2022 at 12:07 PM Dhonde, Manish <mdhonde@kpmg.com> wrote:

Dear Jalaj,

Please find below dates of CPR and Appraisal received from LA (Amir Khan)

	CPR dates			Appraisal dates	
GIL Jaipur	3-Oct-22	4-Oct-22		1-Nov-22	9-Nov-22

For IR dates, I will confirm you in this weekend.

Regards,

Manish Dhonde

From: Jalaj Mathur <jalaj.mathur@genusinnovation.com>
Sent: Wednesday, July 13, 2022 4:18 PM
To: Dhonde, Manish <mdhonde@kpmg.com>
Cc: Sandeep Jain <sundeep.jain@genusinnovation.com>; Vaibhav Garg <vaibhav.garg@genus.in>;
tarun.gupta@genusinnovation.com; Mayank jain <mayank.jain@genus.in>; Bhadauria, Harsh
<hbbhadauria@Kpmg.Com>
Subject: [EXTERNAL] Re: Genus Innovation Limited - EL for CMMI V2.0 L3

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Manish ji,

The one copy of final EL after sign off, sent via DTDC courier yesterday to you with below details. Please acknowledge after receiving.

DTDC (Tracking No. : W10973863)

Also as discussed on phone regarding the dates for IR1 and Final appraisal, please explore and confirm your availability in 1st week of August 2022 for IR1 and LA availability in 1st week of November 2022 for the start of Benchmark Appraisal. We can split IR1 into 2 sessions of 1 day each separated by 4-5 days if possible so that we can make changes in the interim also.

We are planning for IR1 in online mode, whereas the benchmark appraisal will be in the "on-site" mode.

Thanks & Regards,

Jalaj Mathur | Manager

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On Mon, Jul 11, 2022 at 1:22 PM Dhonde, Manish <mdhonde@kpmg.com> wrote:

Dear Sundeep ji,

As informed in my mail below our name is changed as '**KPMG Assurance and Consulting Services LLP**, however in your PO LLP is not added, it is mentioned as **KPMG Assurance and Consulting Services**, only. Please confirm whether this will not have any issue from your side, rest PO looks fine.

Also to keep you informed that physical copies of our engagement letter is dispatched to your office address, request you to send one physical copy back to me on my residential address as follows, post completing sign off.

Manish Dhonde, Jeevandeep CHSL, Flat No. 303, Wing – A, New 120 Linking Road, Renuka Nagar, Opp. Mahavir Nagar, Above ICICI Bank, Kandivali (West), Mumbai – 400067

Regards,

Manish Dhonde

From: Sandeep Jain <sundeep.jain@genusinnovation.com>

Sent: Monday, July 11, 2022 12:43 PM

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

Cc: Jalaj Mathur <jalaj.mathur@genusinnovation.com>; Vaibhav Garg <vaibhav.garg@genus.in>; tarun.gupta@genusinnovation.com; Mayank jain <mayank.jain@genus.in>; Bhadauria, Harsh <hbhadauria@Kpmg.Com>

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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>

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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

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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

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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

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

Dear Jalaj,

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

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Hello Manish ji,

Please send the final document.

Thanks & Regards,

Jalaj Mathur | Manager

R&D

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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

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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

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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>

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--

Thanks & Regards,

Sundeep Jain | Sr. Manager

R&D-HIP

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

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