



Jalaj Mathur <jalaj.mathur@genusinnovation.com>

Genus Innovation Limited - EL for CMMI V2.0 L3

Jalaj Mathur <jalaj.mathur@genusinnovation.com>

Mon, Jul 4, 2022 at 4:58 PM

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

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

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

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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

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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

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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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2 attachments



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