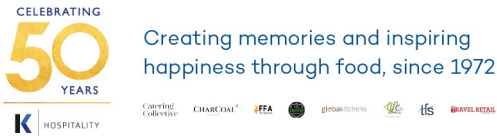


Nimisha Jadhav

From: Shama Nair
Sent: 03 July 2024 12:48
To: Nimisha Jadhav
Cc: Suraj Kumbhar; Invoices TFS; Siddhesh Dolas; Anil Nayak
Subject: RE: E-Sourcing : K Hospitality Corp :: Confirm to Invoice Number : AURA/24-25/009

Approved

Regards,
Shama Nair
+91 9821053476
<http://www.k-hospitality.com/>



From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: Wednesday, July 3, 2024 10:58 AM
To: Shama Nair <shama.nair@travelfoodservices.com>
Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: FW: E-Sourcing : K Hospitality Corp :: Confirm to Invoice Number : AURA/24-25/009

Dear Madam,

Kindly provide approval on revised invoice of aura Design to process further

Old Invoice No	Invoice Date	Invoice AMT	Revised invoice no	Revised Invoice Amount	Remark
AURA/24-25/009	30/05/2024	141,600.00	AURA/24-25/009	153,400.00	20% Final instalment of

					Gully kitchen outlet design.
--	--	--	--	--	------------------------------

Old Invoice uploaded on safal details given below :

Status	Invoice Approver Status	Invoice No	Invoice Date	Invoice Submission Date	Transaction Type	Invoice Amount
Pending For Payment	Pending For UTR Entry	AURA/24-25/009	30/05/2024	30-May-2024	Without PO	141,600.00

Thanks & Regards,
Nimisha Jadhav.

From: Sahidul <sahidul@auradezyne.com>
Sent: 03 July 2024 10:34
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>
Subject: RE: E-Sourcing : K Hospitality Corp :: Confirm to Invoice Number : AURA/24-25/009

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Nimisha,

Greetings of the Day!

What's the payment updates for all the submitted Invoices.

Regards,
Sahidul Shaikh



AURA DEZYNE

C - 45, North Bombay CHS, Opp. JW Marriott Hotel, Juhu Tara Road, Juhu, Mumbai 400049, India.

T : + 022 26127475 | M : +91 9833639358 |

www.auradezyne.com

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From: Sahidul [<mailto:sahidul@auradezyne.com>]

Sent: Tuesday, June 18, 2024 2:07 PM

To: Nimisha Jadhav

Cc: Shama Nair

Subject: RE: E-Sourcing : K Hospitality Corp :: Confirm to Invoice Number : AURA/24-25/009

Dear Nimisha,

Greetings from Aura Dezyne!

Hope, it is updated to the portal.

Regards,
Sahidul Shaikh

From: Sahidul [<mailto:sahidul@auradezyne.com>]

Sent: Friday, June 7, 2024 6:45 PM

To: Nimisha Jadhav

Cc: Shama Nair

Subject: FW: E-Sourcing : K Hospitality Corp :: Confirm to Invoice Number : AURA/24-25/009

Dear Nimisha,

Please update the below information as per the corrected Invoice.

Regards,
Sahidul Shaikh

From: procuresens@safalsoftcom.com [<mailto:procuresens@safalsoftcom.com>]

Sent: Friday, June 7, 2024 6:43 PM

To: sahidul@auradezyne.com

Subject: E-Sourcing : K Hospitality Corp :: Confirm to Invoice Number : AURA/24-25/009

M/S AURA DESIGNS

Dear Sir / Madam,

Your Invoice is now Confirmed...

Invoice Details as below

Invoice Number

**AURA/24-
25/009**

Invoice Date

**30/05/2024
00:00:00**

Invoice Value

141600.00

Buyer Name

**Lovejot
Sekhon**

Best Regards,
Procurement Department



HOSPITALITY

K Hospitality Corp

1 Rashid Mansion, Worli Point, Mumbai - 400018, India

[Please consider the environment before printing this e-mail.](#)

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