

## Nimisha Jadhav

---

**From:** Nimisha Jadhav  
**Sent:** 06 December 2024 14:05  
**To:** Ebrahim Anis Shaikh  
**Cc:** Stephen P; Nikita Kabra; Accounts Team; Raghav Kabra; Trupti Dalvi; Sarvesh Patil  
**Subject:** RE: E-Sourcing : K Hospitality Corp :: Purchase Order is Confirmed for PO NO :Semolina/PO/24-25/001212  
**Attachments:** IVB\_2425495 Semolina Kitchens Private Limited ADANI LOUNGE - TRIVANDRUM AIRPORT .pdf

Dear Ebrahim ,

Kindly review and confirm for safal upload.

Thanks & Regards,  
Nimisha Jadhav.

---

**From:** Sarvesh Patil <sarvesh.patil@k-corp.in>  
**Sent:** 06 December 2024 13:52  
**To:** Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>  
**Cc:** Stephen P <stephen.p@k-corp.in>; Nikita Kabra <nikita@varnn.com>; Accounts Team <Accounts@varnn.com>; Raghav Kabra <raghav@varnn.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>  
**Subject:** RE: E-Sourcing : K Hospitality Corp :: Purchase Order is Confirmed for PO NO :Semolina/PO/24-25/001212

**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,

Please process enclosed invoice.

Thanks & Regards,  
Sarvesh Patil

**From:** Raghav Kabra <[raghav@varnn.com](mailto:raghav@varnn.com)>

**Sent:** 06 December 2024 13:49

**To:** Sarvesh Patil <[sarvesh.patil@k-corp.in](mailto:sarvesh.patil@k-corp.in)>

**Cc:** Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>; Nikita Kabra <[nikita@varnn.com](mailto:nikita@varnn.com)>; Accounts Team <[Accounts@varnn.com](mailto:Accounts@varnn.com)>

**Subject:** Fwd: E-Sourcing : K Hospitality Corp :: Purchase Order is Confirmed for PO NO :Semolina/PO/24-25/001212

Hello Sarvesh,

Please help in getting this invoice cleared.

----- Forwarded message -----

**From:** **Accounts Team** <[Accounts@varnn.com](mailto:Accounts@varnn.com)>

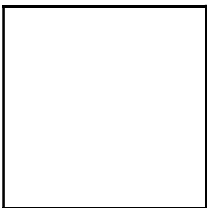
**Date:** Fri, Oct 18, 2024 at 2:24 PM

**Subject:** Re: E-Sourcing : K Hospitality Corp :: Purchase Order is Confirmed for PO NO :Semolina/PO/24-25/001212

**To:** Raghav Kabra <[raghav@varnn.com](mailto:raghav@varnn.com)>

**Cc:** Nikita Kabra <[nikita@varnn.com](mailto:nikita@varnn.com)>

PFA SIR



On Fri, Oct 18, 2024 at 12:26 PM Raghav Kabra <[raghav@varnn.com](mailto:raghav@varnn.com)> wrote:

pls raise invoice as per PO

----- Forwarded message -----

From: <[no-reply@procuresens.com](mailto:no-reply@procuresens.com)>

Date: Sat, Oct 5, 2024 at 6:45 PM

Subject: E-Sourcing : K Hospitality Corp :: Purchase Order is Confirmed for PO NO :Semolina/PO/24-25/001212

To: <[raghav@varnn.com](mailto:raghav@varnn.com)>

Cc: <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>

**M/S Varnn INC**

**Dear Sir / Madam,**

Your Purchase Order is now Confirmed.Please Select Option..

PO Details as below

PO Number

**Semolina/PO/24-25/001212**

PO Date

**04/10/2024**

PO Value

**121540.00**

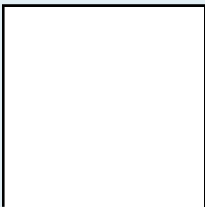
Buyer Name

**Sarvesh Patil**

**Accept** **Regret**

Best Regards,

Procurement Department



**K Hospitality Corp**

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

Please consider the environment before printing this e-mail.

This is a system generated mail. Please do not reply back to this email ID. You are advised to login to K Hospitality Corp for details. We recommend making your Password confidential as confidentiality is completely supplier's responsibility.

--



--

