

Pushpak Shewale

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: 22 October 2024 15:32
To: Pushpak Shewale
Cc: Stephen P; Sarvesh Patil; Mrunal Joshi; Akshay Sharma
Subject: RE: Additional Civil Interior work of LKO-T3-Dominos.

Ok to proceed.

From: Pushpak Shewale <pushpak.shewale@k-corp.in>
Sent: 22 October 2024 15:31
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Cc: Stephen P <stephen.p@k-corp.in>; Sarvesh Patil K-Corp <sarvesh.patil@k-corp.in>; Mrunal Joshi <mrunal.joshi@k-corp.in>
Subject: Additional Civil Interior work of LKO-T3-Dominos.

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 Irfan,

We have processed the **Additional Civil Interior work of LKO-T3-Dominos** Work order in favour of **VSAS GROUP**.

Enclosed is the SVD for the same, request you to Kindly acknowledge & sign & resend the same to proceed further for approvals.

Regards,
Pushpak Shewale

From: Pushpak Shewale
Sent: 22 October 2024 15:15
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Cc: Stephen P <stephen.p@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Mrunal Joshi <mrunal.joshi@k-corp.in>
Subject: RE: E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : Semolina-2425-00869 and Additional Civil Interior Work of LKO-T3-MOD

Dear Irfan,

We have processed the **Additional Civil Interior Work of LKO-T3-MOD** Work order in favour of **VSAS GROUP**.

Enclosed is the SVD for the same, request you to Kindly acknowledge & sign & resend the same to proceed further for approvals.

Regards,
Pushpak Shewale

From: no-reply@procuresens.com <no-reply@procuresens.com>
Sent: 20 September 2024 10:20
To: Pushpak Shewale <pushpak.shewale@k-corp.in>
Subject: E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : Semolina-2425-00869 and Additional Civil Interior Work of LKO-T3-MOD

Dear Pushpak Mahesh Shewale,

New Purchase Request is assigned to you. Below are the details

PR Details as below :

PR Number: Semolina-2425-00869

PR Description: Additional Civil Interior Work of LKO-T3-MOD

PR Total Amount: 0.00

Requested by: TRUPTI DALVI

Requested Date and Time: 18/09/2024 12:34:57

Approved Date and Time: 18/09/2024 17:13:11

Department: \$Department\$

List of PR Line Items

Line No	Item Code	Item Name	UOM	Qty	Unit Price	Net Amount
1		Additional Civil Interior Work of LKO-T3-MOD	NOS	1.00	0.00	0.00

E-Procurement System



HOSPITALITY

Please consider the environment before printing this e-mail. This is a system generated mail. Please do not reply to this email ID.