



RE: PSPT_Accrued Net payroll

From Suraj Purohit <suraj.purohit@premierenergies.com>

Date Thu 9/4/2025 1:30 PM

To Ravinder Dasari <ravinder.d@premierenergies.com>

Cc Vijay Kumar Gajula <vijaykumar.g@premierenergies.com>; Rushi <rushi@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>

Dear Sir,

Entry Posted.

Document Edit Goto Extras Settings Environment System Help

Display Document: Data Entry View

Taxes Display Currency General Ledger View

Data Entry View

Document Number	100000676	Company Code	3000	Fiscal Year	2025
Document Date	31.08.2025	Posting Date	31.08.2025	Period	5
Reference		Cross-Comp.No.			
Currency	INR	Texts Exist	<input type="checkbox"/>	Ledger Group	

CoCd	Item	Key	SG Account	Description	Amount	Crcy	Tx	Cost Center	Invoice Ref.	Purchasing Doc.	BusA	WT	Local Crcy	Amnt	Text
3000	1	50	61100000	Payroll Exp Salaries	23,811.40	INR	G1	30001103						23,811.40	Salary Prov Rev
	2	40	21501000	Accrued Net Payroll	23,811.40	INR								23,811.40	Salary Prov Rev

Thanks & Regards

Suraj Purohit

Executive Finance & Accounts

Mobile: 9676297980.

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8th Floor, Orbit Tower 1,
83/1, Knowledge City Road,
TSIC, Rai Durg, Hyderabad,
Telangana 500081

www.premierenergies.com



From: Ravinder Dasari <ravinder.d@premierenergies.com>

Sent: 04 September 2025 11:54

To: Suraj Purohit <suraj.purohit@premierenergies.com>

Cc: Vijay Kumar Gajula <vijaykumar.g@premierenergies.com>; Rushi <rushi@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>

Subject: RE: PSPT_Accrued Net payroll

Approved.

Thanks & Regards,

Ravinder
Deputy Manager-F&A
PREMIER ENERGIES INTERNATIONAL PRIVATE LIMITED
Mobile: +91 7729837819
www.premierenergies.com

From: Suraj Purohit <suraj.purohit@premierenergies.com>

Sent: 04 September 2025 11:41

To: Ravinder Dasari <ravinder.d@premierenergies.com>

Cc: Vijay Kumar Gajula <vijaykumar.g@premierenergies.com>; Rushi <rushi@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>

Subject: RE: PSPT_Accrued Net payroll

Dear Sir,

The Hr dept has confirmed that there is no payable in Salaries , please provide approval to reverse the amount of Rs 23,811/- in Salary GL.

Thanks & Regards

Suraj Purohit

Executive Finance & Accounts

Mobile: 9676297980.

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From: Rushi <rushi@premierenergies.com>

Sent: 03 September 2025 13:26

To: Suraj Purohit <suraj.purohit@premierenergies.com>

Cc: Vijay Kumar Gajula <vijaykumar.g@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Ravinder Dasari <ravinder.d@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>

Subject: RE: PSPT_Accrued Net payroll

Hi Suraj

Please reverse the payable amount

Regards

Rushi

From: Suraj Purohit <suraj.purohit@premierenergies.com>

Sent: 19 August 2025 11:19

To: Rushi <rushi@premierenergies.com>

Cc: Vijay Kumar Gajula <vijaykumar.g@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Ravinder Dasari <ravinder.d@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>

Subject: RE: PSPT_Accrued Net payroll

Dear Sir,

Please check if there is any payable to employees likes salaries or other things if no please provide approval to to reverse the long outstanding payable of Rs 23,811/- from 2023 onwards

Thanks & Regards

Suraj Purohit

Executive Finance & Accounts

Mobile: 9676297980.

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**From:** Suraj Purohit**Sent:** 24 July 2025 12:41**To:** Rushi <rushi@premierenergies.com>**Cc:** Vijay Kumar Gajula <vijaykumar.g@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Ravinder Dasari <ravinder.d@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>**Subject:** PSPT_Accrued Net payroll

Dear Sir,

We have a balance of Rs 23,811/- payable in gl , please check and provide the reason

Thanks & Regards

Suraj Purohit

Executive Finance & Accounts

Mobile: 9676297980.

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