

**Re: PPGPL_ASRS pending invoices for accounting****From** Anil Bantu <anil.bantu@premierenergies.com>**Date** Tue 9/23/2025 11:15 AM**To** Venkata Rajeswara Reddy <rajeswarareddy.k@premierenergies.com>; Nilesh Bharat Gaidhane <nilesh.gaidhane@premierenergies.com>; Raju <salmanraju.k@premierenergies.com>; Sujata Dodamani <sujata.d@premierenergies.com>**Cc** Sudhir Reddy <msudhir@premierenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Rahul Agarwal <rahul.agarwal@premierenergies.com>; Ravinder Dasari <ravinder.d@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Bhanu Teja Kinjarapu <bhanuteja.k@premierenergies.com>; Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>; Suraj Purohit <suraj.purohit@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>;

Noted.

[@Raju@Sujata Dodamani](#) kindly provide pending invoice to proceed with invoice accounting.Get [Outlook for Android](#)**From:** Venkata Rajeswara Reddy <rajeswarareddy.k@premierenergies.com>**Sent:** Tuesday, September 23, 2025 11:04:11 am**To:** Anil Bantu <anil.bantu@premierenergies.com>; Nilesh Bharat Gaidhane <nilesh.gaidhane@premierenergies.com>; Raju <salmanraju.k@premierenergies.com>; Sujata Dodamani <sujata.d@premierenergies.com>**Cc:** Sudhir Reddy <msudhir@premierenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Rahul Agarwal <rahul.agarwal@premierenergies.com>; Ravinder Dasari <ravinder.d@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Bhanu Teja Kinjarapu <bhanuteja.k@premierenergies.com>; Rahul Agarwal <rahul.agarwal@premierenergies.com>; Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>; Suraj Purohit <suraj.purohit@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>**Subject:** PPGPL_ASRS pending invoices for accounting

Hi Anil,

During the reconciliation of the vendor ledger for **Craftsman Automation Limited**, it has been observed that **invoices amounting to Rs. 4.85 Cr** are still pending for GRN.These invoices were submitted by the vendor **over a month ago**, yet the GRN has not been completed to date.

Kindly provide a justification for the delay in processing the GRN.

[@Nilesh Bharat Gaidhane](#) and [@Raju@Sujata Dodamani](#) please support to Anil Bantu in GRN in completion.

S.No	Cust No	Trx Number	Trx Date	GI Date	CLASS	TYPE	Voucher No	Excise Inv No	Account	Ac Desc	Inr Amount Dr	Inr Amount Cr	Comm
2	731652	1326412551	08-Aug-25	08-Aug-25	Invoice	CB3_DM_GDS_INV	1326412551	1326113625	232001	Debtors Domestic Sales	10,75,933.44	-	
3	731652	1326412549	08-Aug-25	08-Aug-25	Invoice	CB3_DM_GDS_INV	1326412549	1326113622	232001	Debtors Domestic Sales	16,81,146.00	-	
4	731652	1326412695	09-Aug-25	09-Aug-25	Invoice	CB3_DM_GDS_INV	1326412695	1326113784	232001	Debtors Domestic Sales	11,93,613.66	-	
5	731652	1326412694	09-Aug-25	09-Aug-25	Invoice	CB3_DM_GDS_INV	1326412694	1326113783	232001	Debtors Domestic Sales	14,12,162.64	-	
6	731652	1326412755	11-Aug-25	11-Aug-25	Invoice	CB3_DM_GDS_INV	1326412755	1326113851	232001	Debtors Domestic Sales	14,62,597.02	-	
7	731652	1326412754	11-Aug-25	11-Aug-25	Invoice	CB3_DM_GDS_INV	1326412754	1326113850	232001	Debtors Domestic Sales	12,94,482.42	-	
8	731652	1326412942	12-Aug-25	12-Aug-25	Invoice	CB3_DM_GDS_INV	1326412942	1326114055	232001	Debtors Domestic Sales	14,12,162.64	-	
9	731652	1326413021	13-Aug-25	13-Aug-25	Invoice	CB3_DM_GDS_INV	1326413021	1326114145	232001	Debtors Domestic Sales	12,44,048.04	-	
10	731652	1326413020	13-Aug-25	13-Aug-25	Invoice	CB3_DM_GDS_INV	1326413020	1326114144	232001	Debtors Domestic Sales	13,44,916.80	-	

11	731652	1326413152	14-Aug-25	14-Aug-25	Invoice	CB3_DM_GDS_INV	1326413152	1326114278	232001	Debtors Domestic Sales	14,12,162.64	-	-
12	731652	1326413313	16-Aug-25	16-Aug-25	Invoice	CB3_DM_GDS_INV	1326413313	1326114465	232001	Debtors Domestic Sales	13,11,293.88	-	-
13	731652	1326413231	16-Aug-25	16-Aug-25	Invoice	CB3_DM_GDS_INV	1326413231	1326114367	232001	Debtors Domestic Sales	27,90,702.36	-	-
14	731652	1326413762	21-Aug-25	21-Aug-25	Invoice	CB3_DM_GDS_INV	1326413762	1326114944	232001	Debtors Domestic Sales	13,11,293.88	-	-
15	731652	1326413913	22-Aug-25	22-Aug-25	Invoice	CB3_DM_GDS_INV	1326413913	1326115116	232001	Debtors Domestic Sales	10,75,933.44	-	-
17	731652	1326414688	30-Aug-25	30-Aug-25	Invoice	CB3_DM_GDS_INV	1326414688	1326115967	232001	Debtors Domestic Sales	18,15,637.68	-	-
21	731652	1325422995	11-Jan-25	11-Jan-25	Invoice	CB3_DM_GDS_INV	1325422995	1325125498	232001	Debtors Domestic Sales	21,240.00	-	-
22	731652	1326403377	08-May-25	08-May-25	Invoice	CB3_DM_GDS_INV	1326403377	1326103661	232001	Debtors Domestic Sales	23,53,604.40	-	-
23	731652	1326404635	22-May-25	22-May-25	Invoice	CB3_DM_GDS_INV	1326404635	1326105013	232001	Debtors Domestic Sales	23,53,604.40	-	-
24	731652	1326405506	31-May-25	31-May-25	Invoice	CB3_DM_GDS_INV	1326405506	1326105954	232001	Debtors Domestic Sales	15,97,088.70	-	-
25	731652	1326405508	31-May-25	31-May-25	Invoice	CB3_DM_GDS_INV	1326405508	1326105956	232001	Debtors Domestic Sales	14,96,219.94	-	-
26	731652	1326405505	31-May-25	31-May-25	Invoice	CB3_DM_GDS_INV	1326405505	1326105953	232001	Debtors Domestic Sales	14,62,597.02	-	-
27	731652	1326405503	31-May-25	31-May-25	Invoice	CB3_DM_GDS_INV	1326405503	1326105951	232001	Debtors Domestic Sales	21,240.00	-	-
28	731652	1326405507	31-May-25	31-May-25	Invoice	CB3_DM_GDS_INV	1326405507	1326105955	232001	Debtors Domestic Sales	17,31,580.38	-	-
29	731652	1326405887	04-Jun-25	04-Jun-25	Invoice	CB3_DM_GDS_INV	1326405887	1326106369	232001	Debtors Domestic Sales	28,41,136.74	-	-
30	731652	1326405976	05-Jun-25	05-Jun-25	Invoice	CB3_DM_GDS_INV	1326405976	1326106466	232001	Debtors Domestic Sales	14,96,219.94	-	-
31	731652	1326407591	21-Jun-25	21-Jun-25	Invoice	CB3_DM_GDS_INV	1326407591	1326108217	232001	Debtors Domestic Sales	11,59,990.74	-	-
32	731652	1326407925	25-Jun-25	25-Jun-25	Invoice	CB3_DM_GDS_INV	1326407925	1326108572	232001	Debtors Domestic Sales	19,16,506.44	-	-
33	731652	1326408274	28-Jun-25	28-Jun-25	Invoice	CB3_DM_GDS_INV	1326408274	1326108951	232001	Debtors Domestic Sales	21,85,489.80	-	-
34	731652	1326408273	28-Jun-25	28-Jun-25	Invoice	CB3_DM_GDS_INV	1326408273	1326108950	232001	Debtors Domestic Sales	8,23,761.54	-	-
35	731652	1326408317	28-Jun-25	28-Jun-25	Invoice	CB3_DM_GDS_INV	1326408317	1326108997	232001	Debtors Domestic Sales	25,72,153.38	-	-
79	731652	1326412477	07-Aug-25	07-Aug-25	Invoice	CB3_DM_GDS_INV	1326412477	1326113548	232001	Debtors Domestic Sales	15,80,277.24	-	-
80	731652	1326412404	07-Aug-25	07-Aug-25	Invoice	CB3_DM_GDS_INV	1326412404	1326113466	232001	Debtors Domestic Sales	10,75,933.44	-	-
										Total	4,85,26,730.64		

Regards,
Rajeswara Reddy

From: Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>
Sent: Monday, September 22, 2025 3:03 PM
To: Kumar Barla <kumar.b@premierenergies.com>; Raju <salmanraju.k@premierenergies.com>
Cc: Suraj Purohit <suraj.purohit@premierenergies.com>; Anil Bantu <anil.bantu@premierenergies.com>; Sudhir Reddy <msudhir@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>; Nilesh Bharat Gaidhane <nilesh.gaidhane@premierenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Ravinder Dasari <ravinder.d@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Venkata Rajeswara Reddy <rajeswarareddy.k@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Bhanu Teja Kinjarapu <bhanuteja.k@premierenergies.com>; Rahul Agarwal <rahul.agarwal@premierenergies.com>
Subject: Re: Request for Vendor Ledger Reconciliation – Gajwel Project (as on 27.08.2025)

Dear Team,

Please follow up with the vendors and get ledgers.

Thanks & Regards,
Venkata Satya R K Kunchapudi,
M/s. Premier Energies International Pvt Ltd.
Assistant Manager
Projects.



From: Suraj Purohit <suraj.purohit@premierenergies.com>
Sent: Saturday, September 20, 2025 4:04 PM
To: Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>; Anil Bantu <anil.bantu@premierenergies.com>
Cc: Sudhir Reddy <msudhir@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>; Nilesh Bharat Gaidhane <nilesh.gaidhane@premierenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Ravinder Dasari <ravinder.d@premierenergies.com>; Sujata Dodamani <sujata.d@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Venkata Rajeswara Reddy <rajeswarareddy.k@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Bhanu Teja Kinjarapu <bhanuteja.k@premierenergies.com>; Projects Procurement <projects.procurement@premierenergies.com>; Rahul Agarwal <rahul.agarwal@premierenergies.com>
Subject: RE: Request for Vendor Ledger Reconciliation – Gajwel Project (as on 27.08.2025)

Dear Sir,

Please Update

Thanks & Regards
Suraj Purohit
Executive Finance & Accounts
Mobile: 9676297980.

Please consider the environment before printing



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

www.premierenergies.com



From: Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>
Sent: 18 September 2025 13:46
To: Sujata Dodamani <sujata.d@premierenergies.com>; Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>; Anil Bantu <anil.bantu@premierenergies.com>
Cc: Suraj Purohit <suraj.purohit@premierenergies.com>; Sudhir Reddy <msudhir@premierenergies.com>; Nilesh Bharat Gaidhane <nilesh.gaidhane@premierenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Ravinder Dasari <ravinder.d@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Venkata Rajeswara Reddy <rajeswarareddy.k@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Bhanu Teja Kinjarapu <bhanuteja.k@premierenergies.com>; Projects Procurement <projects.procurement@premierenergies.com>; Rahul Agarwal <rahul.agarwal@premierenergies.com>
Subject: Re: Request for Vendor Ledger Reconciliation – Gajwel Project (as on 27.08.2025)

Dear Team,

During the reconciliation of Vendor **CRAFTSMAN AUTOMATION LIMITED** with the Gajwel books as of **05.09.2025**, we found that the following invoices have not been received.

Kindly review and update the status accordingly.

S.No	Cust No	Trx Number	Trx Date	Gl Date	CLASS	TYPE	Voucher No	Excise Inv No	Account	Ac Desc	Inr Amount Dr	Inr Amount Cr	Com
2	731652	1326412551	08-Aug-25	08-Aug-25	Invoice	CB3_DM_GDS_INV	1326412551	1326113625	232001	Debtors Domestic Sales	10,75,933.44	-	
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4	731652	1326412695	09-Aug-25	09-Aug-25	Invoice	CB3_DM_GDS_INV	1326412695	1326113784	232001	Debtors Domestic Sales	11,93,613.66	-	
5	731652	1326412694	09-Aug-25	09-Aug-25	Invoice	CB3_DM_GDS_INV	1326412694	1326113783	232001	Debtors Domestic Sales	14,12,162.64	-	
6	731652	1326412755	11-Aug-25	11-Aug-25	Invoice	CB3_DM_GDS_INV	1326412755	1326113851	232001	Debtors Domestic Sales	14,62,597.02	-	
7	731652	1326412754	11-Aug-25	11-Aug-25	Invoice	CB3_DM_GDS_INV	1326412754	1326113850	232001	Debtors Domestic Sales	12,94,482.42	-	
8	731652	1326412942	12-Aug-25	12-Aug-25	Invoice	CB3_DM_GDS_INV	1326412942	1326114055	232001	Debtors Domestic Sales	14,12,162.64	-	
9	731652	1326413021	13-Aug-25	13-Aug-25	Invoice	CB3_DM_GDS_INV	1326413021	1326114145	232001	Debtors Domestic Sales	12,44,048.04	-	
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14	731652	1326413762	21-Aug-25	21-Aug-25	Invoice	CB3_DM_GDS_INV	1326413762	1326114944	232001	Debtors Domestic Sales	13,11,293.88	-	
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21	731652	1325422995	11-Jan-25	11-Jan-25	Invoice	CB3_DM_GDS_INV	1325422995	1325125498	232001	Debtors Domestic Sales	21,240.00	-	
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27	731652	1326405503	31-May-25	31-May-25	Invoice	CB3_DM_GDS_INV	1326405503	1326105951	232001	Debtors Domestic Sales	21,240.00	-	
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31	731652	1326407591	21-Jun-25	21-Jun-25	Invoice	CB3_DM_GDS_INV	1326407591	1326108217	232001	Debtors Domestic Sales	11,59,990.74	-	
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34	731652	1326408273	28-Jun-25	28-Jun-25	Invoice	CB3_DM_GDS_INV	1326408273	1326108950	232001	Debtors Domestic Sales	8,23,761.54	-	
35	731652	1326408317	28-Jun-25	28-Jun-25	Invoice	CB3_DM_GDS_INV	1326408317	1326108997	232001	Debtors Domestic Sales	25,72,153.38	-	
79	731652	1326412477	07-Aug-25	07-Aug-25	Invoice	CB3_DM_GDS_INV	1326412477	1326113548	232001	Debtors Domestic Sales	15,80,277.24	-	
80	731652	1326412404	07-Aug-25	07-Aug-25	Invoice	CB3_DM_GDS_INV	1326412404	1326113466	232001	Debtors Domestic Sales	10,75,933.44	-	
										Total	4,85,26,730.64		

Thanks and Regards..

MAJJI CHIRANJEEVI
Finance & Accounts
+91-9652276991



PREMIER ENERGIES LTD.

8TH FLOOR, ORBIT TOWER 1, SY. NO. 83/1
HYDERABAD KNOWLEDGE CITY, TSIIC, RAIDURGAM
HYDERABAD- 500081, TELANGANA, INDIA
W PREMIEREENERGIES.COM

IT'S A HAT-TRICK!



From: Sujata Dodamani <sujata.d@premiereenergies.com>

Sent: Monday, September 15, 2025 1:11 PM

To: Venkata Satya R K Kunchapudi <venkatasatya.k@premiereenergies.com>

Cc: Suraj Purohit <suraj.purohit@premiereenergies.com>; Sudhir Reddy <msudhir@premiereenergies.com>; Nilesh Bharat Gaidhane <nilesh.gaidhane@premiereenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premiereenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premiereenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premiereenergies.com>; Venkata Rajeswara Reddy <rajeswarareddy.k@premiereenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premiereenergies.com>; Bhanu Teja Kinjarapu <bhanuteja.k@premiereenergies.com>; Anil Bantu <anil.bantu@premiereenergies.com>; Projects Procurement <projects.procurement@premiereenergies.com>

Subject: Re: Request for Vendor Ledger Reconciliation – Gajwel Project (as on 27.08.2025)

Dear Mr. Venkat,

Please find the attached Craftsman ledger for your reference.

Thanks and Regards,

Sujata D.

Assistant Manager - Procurement - Capex,
Mob : +916366123673



8th Floor, Orbit Tower 1,
83/1, Knowledge City Road,
TSIIC, Raod Durg, Hyderabad,
Telangana 500081
www.premiereenergies.com



From: Venkata Satya R K Kunchapudi <venkatasatya.k@premiereenergies.com>

Sent: 11 September 2025 16:13

To: Projects Procurement <projects.procurement@premiereenergies.com>

Cc: Suraj Purohit <suraj.purohit@premiereenergies.com>; Sudhir Reddy <msudhir@premiereenergies.com>; Nilesh Bharat Gaidhane <nilesh.gaidhane@premiereenergies.com>;

Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankarg@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>; Venkata Rajeswara Reddy <rajeswarareddy.k@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Bhanu Teja Kinjarapu <bhanuteja.k@premierenergies.com>; Anil Bantu <anil.bantu@premierenergies.com>

Subject: Re: Request for Vendor Ledger Reconciliation – Gajwel Project (as on 27.08.2025)

Dear Raju / Kumar,

Could you please follow up with the vendors regarding the pending ledger statements from suppliers for the Gajwel project.

I sent a request mail to all suppliers two weeks ago. While we have received responses from some, the statements from the following vendors are still pending:

Kindly follow up and ensure we receive the pending statements at the earliest.

Advance to Vendors		
Vendor Code	Vendor Name	Sum of Amount
10000966	DEESAWALA RUBBER INDUSTRIES	26,900
10001722	FIREWIN SAFETY ENGINEERS PVT LTD	71,09,894
40001298	CRAFTSMAN AUTOMATION LIMITED	12,51,10,440
Grand Total		13,15,67,834

Payable to vendors		
Vendor Code	Vendor Name	Sum of Amount
10000415	VeekShika Constructions	-68,83,957
10000826	SABARI ENTERPRISES	-4,06,917
10000902	NORTH INDIA ISPAT PRIVATE LIMITED	-1,50,662
40001251	NK PROJECTS	-1,70,892
10000710	Reillo Power India	-6,79,400
Grand Total		-82,91,828

Thanks & Regards,
 Venkata Satya R K Kunchapudi,
 M/s. Premier Energies International Pvt Ltd.
 Assistant Manager
 Projects.



LET'S GO SOLAR.

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

Sent: Monday, September 8, 2025 5:15 PM

To: Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>

Cc: Projects Procurement <projects.procurement@premierenergies.com>; Sudhir Reddy <msudhir@premierenergies.com>; Nilesh Bharat Gaidhane <nilesh.gaidhane@premierenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankarg@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>; Venkata Rajeswara Reddy <rajeswarareddy.k@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Bhanu Teja Kinjarapu <bhanuteja.k@premierenergies.com>; Anil Bantu <anil.bantu@premierenergies.com>

Subject: RE: Request for Vendor Ledger Reconciliation – Gajwel Project (as on 27.08.2025)

Dear Sir,

Please find updated sheet attached

Advance to Vendors		
Vendor Code	Vendor Name	Sum of Amount
10000966	DEESAWALA RUBBER INDUSTRIES	26,900
10001722	FIREWIN SAFETY ENGINEERS PVT LTD	71,09,894
40001298	CRAFTSMAN AUTOMATION LIMITED	12,51,10,440
Grand Total		13,15,67,834

Payable to vendors		
Vendor Code	Vendor Name	Sum of Amount
10000415	VeekShika Constructions	-68,83,957
10000826	SABARI ENTERPRISES	-4,06,917
10000902	NORTH INDIA ISPAT PRIVATE LIMITED	-1,50,662
40001251	NK PROJECTS	-1,70,892
10000710	Reillo Power India	-6,79,400
Grand Total		-82,91,828

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: Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>

Sent: 08 September 2025 15:58

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

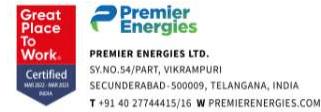
Cc: Projects Procurement <projects.procurement@premierenergies.com>; Sudhir Reddy <msudhir@premierenergies.com>; Nilesh Bharat Gaidhane <nilesh.gaidhane@premierenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>; Venkata Rajeswara Reddy <rajeswarareddy.k@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Bhanu Teja Kinjarapu <bhanuteja.k@premierenergies.com>; Anil Bantu <anil.bantu@premierenergies.com>

Subject: Re: Request for Vendor Ledger Reconciliation – Gajwel Project (as on 27.08.2025)

Hi Suraj,

Could you please review the attachment we received from the suppliers? Kindly check and share the pending list. I am following up with the team for the remaining items.

Thanks & Regards,
Venkata Satya R K Kunchapudi,
M/s. Premier Energies International Pvt Ltd.
Assistant Manager
Projects.



LET'S GO SOLAR.

From: Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>

Sent: Friday, September 5, 2025 7:24 PM

To: Projects Procurement <projects.procurement@premierenergies.com>

Cc: Sudhir Reddy <msudhir@premierenergies.com>; Nilesh Bharat Gaidhane <nilesh.gaidhane@premierenergies.com>; Suraj Purohit <suraj.purohit@premierenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>; Venkata Rajeswara Reddy <rajeswarareddy.k@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Bhanu Teja Kinjarapu <bhanuteja.k@premierenergies.com>; Anil Bantu <anil.bantu@premierenergies.com>

Subject: Re: Request for Vendor Ledger Reconciliation – Gajwel Project (as on 27.08.2025)

Dear Raju & Kumar,

Please follow up with the following vendors regarding the ledger statement for Gajwel. This will help us identify any discrepancies.

Advance to Vendors		
Vendor Code	Vendor Name	Sum of Amount
10000710	Riello Power India Pvt. Ltd.,	19,62,000
10000966	DEESAWALA RUBBER INDUSTRIES	26,900
10001722	FIREWIN SAFETY ENGINEERS PVT LTD	71,09,894
40001298	CRAFTSMAN AUTOMATION LIMITED	20,56,42,665
Grand Total		21,47,41,459

Payable to vendors		
Vendor Code	Vendor Name	Sum of Amount
10000415	VeekShika Constructions	-68,83,957
10000826	SABARI ENTERPRISES	-4,06,917
10000902	NORTH INDIA ISPAT PRIVATE LIMITED	-1,50,662
40001188	SVS ENTERPRISES	-7,60,000
40001251	NK PROJECTS	-1,70,892
Grand Total		-83,72,428

Thanks & Regards,

Venkata Satya R K Kunchapudi,
M/s. Premier Energies International Pvt Ltd.
Assistant Manager
Projects.



From: Nilesh Bharat Gaidhane <nilesh.gaidhane@premierenergies.com>

Sent: Friday, September 5, 2025 4:56 PM

To: Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>; Suraj Purohit <suraj.purohit@premierenergies.com>; Projects Procurement <projects.procurement@premierenergies.com>

Cc: Sudhir Reddy <msudhir@premierenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>; Venkata Rajeswara Reddy <rajeswarareddy.k@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Bhanu Teja Kinjarapu <bhanuteja.k@premierenergies.com>; Anil Bantu <anil.bantu@premierenergies.com>

Subject: RE: Request for Vendor Ledger Reconciliation – Gajwel Project (as on 27.08.2025)

Dear Team,

What is the status of the below reconciliations?

Thanks & Regards,

Nilesh Gaidhane
Senior Manager
+91-9589219314

From: Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>

Sent: 02 September 2025 17:40

To: Suraj Purohit <suraj.purohit@premierenergies.com>; Projects Procurement <projects.procurement@premierenergies.com>

Cc: Sudhir Reddy <msudhir@premierenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Nilesh Bharat Gaidhane <nilesh.gaidhane@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>; Venkata Rajeswara Reddy <rajeswarareddy.k@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>

Subject: Re: Request for Vendor Ledger Reconciliation – Gajwel Project (as on 27.08.2025)

Noted, Suraj. I will follow up with these suppliers again.

@[Projects Procurement](#) Team, Requesting you to please intimate the vendors from your side as well to share their ledger statements.

Thanks & Regards,

Venkata Satya R K Kunchapudi,
M/s. Premier Energies International Pvt Ltd.
Assistant Manager
Projects.



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

Sent: Tuesday, September 2, 2025 4:47 PM

To: Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>

Cc: Sudhir Reddy <msudhir@premierenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Raju <salmanraju.k@premierenergies.com>; Sujata Dodamani <sujata.d@premierenergies.com>; Nilesh Bharat Gaidhane <nilesh.gaidhane@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>; Avinash GN <avinash.gouti@premierenergies.com>; Venkata Rajeswara Reddy <rajeswarareddy.k@premierenergies.com>

Subject: RE: Request for Vendor Ledger Reconciliation – Gajwel Project (as on 27.08.2025)

Dear Sir,

We have not received any confirmation from below vendors

Advance to Vendors		
Vendor Code	Vendor Name	Sum of Amount
10000710	Riello Power India Pvt. Ltd.,..	19,62,000
10000966	DEESAWALA RUBBER INDUSTRIES	26,900
10001722	FIREWIN SAFETY ENGINEERS PVT LTD	71,09,894
40001298	CRAFTSMAN AUTOMATION LIMITED	20,56,42,665
Grand Total		21,47,41,459

Payable to vendors		
Vendor Code	Vendor Name	Sum of Amount

10000415	VeekShika Constructions	-68,83,957
10000826	SABARI ENTERPRISES	-4,06,917
10000902	NORTH INDIA ISPAT PRIVATE LIMITED	-1,50,662
40001188	SVS ENTERPRISES	-7,60,000
40001251	NK PROJECTS	-1,70,892
Grand Total		-83,72,428

Thanks & Regards

Suraj Purohit
Executive Finance & Accounts
Mobile: 9676297980.

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8th Floor, Orbit Tower 1,
83/1, Knowledge City Road,
TSILC, Rai Durg, Hyderabad,
Telangana 500081
www.premierenergies.com



From: Nilesh Bharat Gaidhane <nilesh.gaidhane@premierenergies.com>

Sent: 27 August 2025 12:10

To: Suraj Purohit <suraj.purohit@premierenergies.com>; Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>; Raju <salmanraju.k@premierenergies.com>; Sujata Dodamani <sujata.d@premierenergies.com>

Cc: Sudhir Reddy <msudhir@premierenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>; Avinash GN <avinash.gouti@premierenergies.com>; Venkata Rajeswara Reddy <rajeswarareddy.k@premierenergies.com>

Subject: RE: Request for Vendor Ledger Reconciliation – Gajwel Project (as on 27.08.2025)

[@Raju](#), [@Sujata Dodamani](#)

This needs to be closed on priority please.

Thanks & Regards,

Nilesh Gaidhane
Senior Manager
+91-9589219314

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

Sent: 27 August 2025 11:42

To: Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>

Cc: Sudhir Reddy <msudhir@premierenergies.com>; Manoj Kumar Sahoo <manoj.sahoo@premierenergies.com>; Venkata Siva Koteswara Rao Battu <koteswar.battu@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Chiranjeevi Majji <chiranjeevi.majji@premierenergies.com>; Raju <salmanraju.k@premierenergies.com>; Nilesh Bharat Gaidhane <nilesh.gaidhane@premierenergies.com>; Avinash GN <avinash.gouti@premierenergies.com>; Venkata Rajeswara Reddy <rajeswarareddy.k@premierenergies.com>

Subject: Request for Vendor Ledger Reconciliation – Gajwel Project (as on 27.08.2025)

Dear Sir,

Please find attached the summary report of payables and advances made to vendors under the ASRS Project as on 27.08.2025.

Kindly review the same and share the ledgers of the following parties to facilitate reconciliation

Advance to Vendors		
Vendor Code	Vendor Name	Sum of Amount
10000710	Riello Power India Pvt. Ltd.,..	19,62,000
10000892	PACETECH ENGINEERS	15,54,982
10000966	DEESAWALA RUBBER INDUSTRIES	26,900
10001433	Mohit Gurjar	4,950
10001722	FIREWIN SAFETY ENGINEERS PVT LTD	71,09,894
40001298	CRAFTSMAN AUTOMATION LIMITED	15,30,00,000
		5,26,42,665
Grand Total		21,63,01,391

Payable to vendors		
Vendor Code	Vendor Name	Sum of Amount
10000406	SN ELECTRIC & AUTOMATION PRIVATE LI	-15,85,427
10000415	VeekShika Constructions	-68,83,957
10000442	Sharad & Associates	-22,500
10000826	SABARI ENTERPRISES	-4,06,917
10000862	S K ELECTRO SALES	-18,66,423
10000902	NORTH INDIA ISPAT PRIVATE LIMITED	-1,50,662
40000688	Venture Capital and Corporate Inves	-11,800
40001188	SVS ENTERPRISES	-7,60,000
40001251	NK PROJECTS	-1,70,892

Grand Total		-1,18,58,578
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Thanks & Regards

Suraj Purohit

Executive Finance & Accounts

Mobile: 9676297980.

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