



## 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.

The screenshot shows the SAP ERP Data Entry View interface. At the top, there's a toolbar with various icons. Below it is a header bar with the title "Display Document: Data Entry View" and several buttons like "Taxes", "Display Currency", and "General Ledger View". The main area has two sections: "Data Entry View" and a grid table. In the "Data Entry View" section, fields include 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 (unchecked), and Ledger Group (empty). The grid table below shows two rows of data:

CoCd	Item Key SG Account	Description	Amount	Crcy	Tx	Cost Center	Invoice Ref.	Purchasing Doc.	BusA	WT	Local Crcy Amt	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.

Please consider the environment before printing



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

[www.premierenergies.com](http://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](http://www.premierenergies.com)

**From:** Suraj Purohit <[suraj.purohit@premierenergies.com](mailto:suraj.purohit@premierenergies.com)>  
**Sent:** 04 September 2025 11:41  
**To:** Ravinder Dasari <[ravinder.d@premierenergies.com](mailto:ravinder.d@premierenergies.com)>  
**Cc:** Vijay Kumar Gajula <[vijaykumar.g@premierenergies.com](mailto:vijaykumar.g@premierenergies.com)>; Rushi <[rushi@premierenergies.com](mailto:rushi@premierenergies.com)>; Venkata Siva Koteswara Rao Battu <[koteswar.battu@premierenergies.com](mailto:koteswar.battu@premierenergies.com)>; Chiranjeevi Majji <[chiranjeevi.majji@premierenergies.com](mailto: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](tel:9676297980).

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 83/1, Knowledge City Road,  
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**From:** Rushi <[rushi@premierenergies.com](mailto:rushi@premierenergies.com)>  
**Sent:** 03 September 2025 13:26  
**To:** Suraj Purohit <[suraj.purohit@premierenergies.com](mailto:suraj.purohit@premierenergies.com)>  
**Cc:** Vijay Kumar Gajula <[vijaykumar.g@premierenergies.com](mailto:vijaykumar.g@premierenergies.com)>; Venkata Siva Koteswara Rao Battu <[koteswar.battu@premierenergies.com](mailto:koteswar.battu@premierenergies.com)>; Ravinder Dasari <[ravinder.d@premierenergies.com](mailto:ravinder.d@premierenergies.com)>; Chiranjeevi Majji <[chiranjeevi.majji@premierenergies.com](mailto: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](mailto:suraj.purohit@premierenergies.com)>  
**Sent:** 19 August 2025 11:19  
**To:** Rushi <[rushi@premierenergies.com](mailto:rushi@premierenergies.com)>  
**Cc:** Vijay Kumar Gajula <[vijaykumar.g@premierenergies.com](mailto:vijaykumar.g@premierenergies.com)>; Venkata Siva Koteswara Rao Battu <[koteswar.battu@premierenergies.com](mailto:koteswar.battu@premierenergies.com)>; Ravinder Dasari <[ravinder.d@premierenergies.com](mailto:ravinder.d@premierenergies.com)>; Chiranjeevi Majji <[chiranjeevi.majji@premierenergies.com](mailto: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](mailto:rushi@premierenergies.com)>

**Cc:** Vijay Kumar Gajula <[vijaykumar.g@premierenergies.com](mailto:vijaykumar.g@premierenergies.com)>; Venkata Siva Koteswara Rao Battu <[koteswar.battu@premierenergies.com](mailto:koteswar.battu@premierenergies.com)>; Ravinder Dasari <[ravinder.d@premierenergies.com](mailto:ravinder.d@premierenergies.com)>; Chiranjeevi Majji <[chiranjeevi.maggi@premierenergies.com](mailto:chiranjeevi.maggi@premierenergies.com)>

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Dear Sir,

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

**Thanks & Regards**

Suraj Purohit

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