


FW: Req for remarks for long pending advance- 4500017750

From: Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>

Date: Fri 10-Oct-25 3:28 PM

To: Borra Prasanna (IND) <borra.prasanna@protivitiglobal.in>

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From: Suneel Kumar Satapathi <suneelkumar.s@premierenergies.com>

Sent: Thursday, September 11, 2025 7:05 PM

To: Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>

Cc: Avinash GN <avinash.gouti@premierenergies.com>; Santosh Nayak <santosh.nayak@premierenergies.com>; Kumar Barla <kumar.b@premierenergies.com>; Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>

Subject: RE: Req for remarks for long pending advance- 4500017750

[@Gubbala Sivasankar Varaprasad](#), pl suggest to proceed further.

Regards,
Suneel Kumar Satapathi

From: Kumar Barla <kumar.b@premierenergies.com>

Sent: 11 September 2025 18:59

To: Suneel Kumar Satapathi <suneelkumar.s@premierenergies.com>

Cc: Avinash GN <avinash.gouti@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Santosh Nayak <santosh.nayak@premierenergies.com>; Venkata Satya R K Kunchapudi <venkatasatya.k@premierenergies.com>

Subject: Re: Req for remarks for long pending advance- 4500017750

Dear Suneel,

This is PEGEPL -P4 Admin Building order, due to some Internal issues this Project is under hold ,in same way vendor also stop the supply & Installation, now its running slowly, based upon material delivery clearance vendor should be submit the Invoice with in 2 weeks.

Best regards,
Kumar. B
Mobile No - 9491243610,
Procurement - Projects.



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



From: Suneel Kumar Satapathi <suneelkumar.s@premierenergies.com>

Sent: Monday, September 8, 2025 3:56 PM

To: Kumar Barla <kumar.b@premierenergies.com>

Cc: Avinash GN <avinash.gouti@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>; Santosh Nayak <santosh.nayak@premierenergies.com>

Subject: RE: Req for remarks for long pending advance- 4500017750

[@Kumar Barla](#), pl respond for trailing mail to release the payment against below advance.

Vendor

Company Code

Name

City

40000659

2000

SDB TECHNO SOLUTIONS

HYDERABAD

St	CoCd	Order	DocumentNo	Account	Type	Doc. Date	S	Pstng Date	Net Due Dt	DD	Reference	Purch.Doc.	PayT	Amount in Local Crcy
<div><div></div><div></div></div>	<div><div></div><div></div></div>	2000	100017078	40000659	SU	31.08.2025		31.08.2025	26.03.2025		SDB/24-25/TI-035		2001	315,527.40-
<div><div></div><div></div></div>	<div><div></div><div></div></div>	2000	1500003852	40000659	RZ	08.09.2025		08.09.2025	08.09.2025		SDB/24-25/TI-035			315,527.40
<div><div>*</div></div>														0.00

Regards,
Suneel Kumar Satapathi

From: Suneel Kumar Satapathi
Sent: 30 July 2025 12:58
To: Kumar Barla <kumar.b@premierenergies.com>
Cc: Avinash GN <avinash.gouti@premierenergies.com>; Gubbala Sivasankar Varaprasad <sivasankar.g@premierenergies.com>
Subject: Req for remarks for long pending advance- 4500017750

Hi Kumar,
Can we have material status against below long pending advance.

Vendor	40000659
Company Code	4000
Name	SDB TECHNO SOLUTIONS
City	HYDERABAD

St	CoCd	Order	DocumentNo	Account	Type	Doc. Date	S	Pstng Date	DD	Reference	Purch.Doc.	Amount in Local Crpy
<input type="checkbox"/>	<input checked="" type="checkbox"/>	4000	1000141	1500000525	40000659	KZ	17.09.2024	A	17.09.2024	4500017750	4500017750	91,980.00
<input type="checkbox"/>	<input checked="" type="checkbox"/>	4000	1000141	1500000525	40000659	KZ	17.09.2024	A	17.09.2024	4500017750	4500017750	33,000.00
<input type="checkbox"/>	<input checked="" type="checkbox"/>	4000	1000141	1500000525	40000659	KZ	17.09.2024	A	17.09.2024	4500017750	4500017750	18,480.00
<input type="checkbox"/>	<input checked="" type="checkbox"/>	4000	1000141	1500000525	40000659	KZ	17.09.2024	A	17.09.2024	4500017750	4500017750	26,400.00
<input type="checkbox"/>	<input checked="" type="checkbox"/>	4000	1000141	1500000525	40000659	KZ	17.09.2024	A	17.09.2024	4500017750	4500017750	2,280.00
<input type="checkbox"/>	<input checked="" type="checkbox"/>	4000	1000141	1500000525	40000659	KZ	17.09.2024	A	17.09.2024	4500017750	4500017750	25,200.00
*	<input checked="" type="checkbox"/>	4000		40000659								197,340.00
**		4000		40000659								197,340.00

PE - Captl Goods PO 4500017750 Created by Kumar Barla

Document Overview On

ZCAP PE - Captl Goods PO

4500017750

Supplier

40000659 SDB TECHNO SOLUTIONS

Doc. Date

20.05.2024

Delivery/Invoice

Conditions

Texts

Address

Communication

Partners

Additional Data

Org. Data

Status

Customer Data

Release strategy

Payment Processing

Incoterms

Versions

Release completed

Released

Sent

Fully Delivered

Not Invoiced

Ordered

Delivered

Still to deliv.

Invoiced

Down paymts

123 nos

0 nos

0 nos

0 nos

328,900.00 INR

0.00 INR

0.00 INR

0.00 INR

197,340.00 INR

Itm	S..	A	I	Material	Short Text	PO Quantity	OUn	C	Delv. Date	Net Price	Curr...	Per	OPU	Matl Group	Pht	Stor. Locabo
10	F			60000000040	Supply of Loop Cord		1	nos	D 30.05.2024	42,000.00 INR		1	nos	Plant and Mac.	PEGEPL- Manufacturin..	Project Whs
20	F			60000000040	Smoke Sensor (Photoelectric ..		73	nos	D 30.05.2024	2,100.00 INR		1	nos	Plant and Mac.	PEGEPL- Manufacturin..	Project Whs
30	F			60000000040	Multi Sensor (Photoelectric Opt..		25	nos	D 30.05.2024	2,200.00 INR		1	nos	Plant and Mac.	PEGEPL- Manufacturin..	Project Whs
40	F			60000000040	Indoor Application Manual Pull..		11	nos	D 30.05.2024	2,800.00 INR		1	nos	Plant and Mac.	PEGEPL- Manufacturin..	Project Whs
50	F			60000000040	Addressable-Notification Appli..		11	nos	D 30.05.2024	4,000.00 INR		1	nos	Plant and Mac.	PEGEPL- Manufacturin..	Project Whs
60	F			60000000040	Short Circuit Isolator		2	nos	D 30.05.2024	1,900.00 INR		1	nos	Plant and Mac.	PEGEPL- Manufacturin..	Project Whs

Regards,
Suneel Kumar.S
9100468291