Annexure -8: Operational Creditors other than Workmen, Employees and Government							
Name of the Corporate Debtor: Blue Blends (India) Limited							
				Contingent Amount			Remarks
Fiotex	25,68,123.14	·	25,68,123.14			-	Require to check if debt amount shows in Balance sheet / audited financials 2. Subject to verification of claims with the accounting records of the Corporate Debtor
							1. Require clear copies of PAN Card & Aadhar
Agrotech Services	37,79,383.00		37,79,383.00			-	Card 2. 2. Subject to verification of claims with the accounting records of the Corporate Debtor
Bluestar Cottspin Private Limited	8,50,888.00				5,15,506.00	3,35,382.00	Cannot include interest amount as the invoices do not account for imposition of interest on delayed payment of invoice. Subject to verification of claims with the accounting records of the Corporate Debtor
D. P. Traders	1,47,766.00		1,47,766.00			-	Subject to verification of claims with the accounting records of the Corporate Debtor
Dharmshil Industries Pvt Ltd	6,91,205.00		6,91,205.00			-	Discrepency in the amount Subject to verification of claims with the accounting records of the Corporate Debtor
Megha Enterprise	86,91,726.14		86,91,726.14			-	No invoices & signature is copy pasted Subject to verification of claims with the accounting records of the Corporate Debtor
Nahar Spinning Mills Limited	74,30,750.90			74,30,750.90		-	Last invoice is dated 19/06/2017 Subject to verification of claims with the accounting records of the Corporate Debtor
Rang Rasayan Agencies	56,26,293.00			56,26,293.00		-	Last invoice is dated 2018 Subject to verification of claims with the accounting records of the Corporate Debtor
Remik Trading Company Private Limited	86,78,447.00			86,78,447.00		-	Last invoice is dated 2018 Subject to verification of claims with the accounting records of the Corporate Debtor
Acme Cotsyn Pvt Limited	53,10,646.00			53,10,646.00		-	Invoices date 2016 and 2017 Subject to verification of claims with the accounting records of the Corporate Debtor
Cosmos Polymers	15,54,111.00				15,54,111.00	-	To admit. Subject to verification of claims with the accounting records of the Corporate Debtor
Deval Distributors	29,07,000.00				29,07,000.00	-	To admit. Subject to verification of claims with the accounting records of the Corporate Debtor
Ginni International Ltd	19,91,417.00				19,91,417.00	-	Subject to verification of claims with the accounting records of the Corporate Debtor
Hari Chem	4,25,373.00			4,25,373.00		-	Invoice dated 25/06/2018 Subject to verification of claims with the accounting records of the Corporate Debtor
Kali Dye Chem Private Limited	9,24,300.00			9,24,300.00		-	Last invoice dated 29/12/2018. Email Subject to verification of claims with the accounting records of the Corporate Debtor
Rushabh Printers & Stationers	1,39,583.00					1,39,583.00	1. No Form B submitted: Only 'Warning Letter'
Shimoli Enterprises	23,60,265.00		23,60,265.00			-	No invoices submitted only ledger copy Subject to verification of claims with the accounting records of the Corporate Debtor
Black Rock Energy	29,31,319.97		29,31,319.97			-	No Photo ID provided Subject to verification of claims with the accounting records of the Corporate Debtor
Comfort Intech Limited	2,47,42,616.17			2,47,42,616.17		-	Last Invoice dated 21st June 2017 Subject to verification of claims with the accounting records of the Corporate Debtor
Embassy Biogenic	40,09,461.40		40,09,461.40			-	No Photo ID provided. Subject to verification of claims with the accounting records of the Corporate Debtor
Embassy Silicones	19,995.37		19,995.37			-	No photo ID provided. Subject to verification of claims with the accounting records of the Corporate Debtor
	Agrotech Services Bluestar Cottspin Private Limited D. P. Traders Dharmshil Industries Pvt Ltd Megha Enterprise Nahar Spinning Mills Limited Rang Rasayan Agencies Remik Trading Company Private Limited Cosmos Polymers Deval Distributors Ginni International Ltd Hari Chem Kali Dye Chem Private Limited Rushabh Printers & Stationers Shimoli Enterprises Black Rock Energy Comfort Intech Limited Embassy Biogenic	Creditor Claimed Fiotex 25,68,123.14 Agrotech Services 37,79,383.00 Bluestar Cottspin Private Limited 8,50,888.00 D. P. Traders 1,47,766.00 Dharmshil Industries Pvt Ltd 6,91,205.00 Megha Enterprise 86,91,726.14 Nahar Spinning Mills Limited 74,30,750.90 Rang Rasayan Agencies 56,26,293.00 Remik Trading Company Private Limited 86,78,447.00 Acme Cotsyn Pvt Limited 53,10,646.00 Cosmos Polymers 15,54,111.00 Deval Distributors 29,07,000.00 Ginni International Ltd 19,91,417.00 Hari Chem 4,25,373.00 Kali Dye Chem Private Limited 9,24,300.00 Rushabh Printers & Stationers 1,39,583.00 Shimoli Enterprises 23,60,265.00 Black Rock Energy 29,31,319.97 Comfort Intech Limited 2,47,42,616.17 Embassy Biogenic 40,09,461.40	Name of Operational Creditor Total Amount Claimed Amount (per Books) Fiotex 25,68,123.14	Name of Operational Ceditor Total Amount (per Books) Amount (per Verification Fiotex 25,68,123.14 25,68,123.14 Agrotech Services 37,79,383.00 37,79,383.00 Bluestar Cottspin Private Limited 8,50,888.00 1,47,766.00 D. P. Traders 1,47,766.00 6,91,205.00 Megha Enterprise 86,91,726.14 86,91,726.14 Nahar Spinning Mills Limited 74,30,750.90 86,91,726.14 Rang Rasayan Agencies 56,26,293.00 86,78,447.00 Remik Trading Company Private Limited 53,10,646.00 86,78,447.00 Cosmos Polymers 15,54,111.00 86,78,447.00 Deval Distributors 29,07,000.00 9,70,000.00 Ginni International Ltd 19,91,417.00 9,70,000.00 Kali Dye Chem Private Limited 9,24,300.00 23,60,265.00 Rushabh Printers & Stationers 1,39,583.00 23,60,265.00 Black Rock Energy 29,31,319.97 29,31,319.97 Comfort Intech Limited 40,09,461.40 40,09,461.40	Name of Operational Claimed Amount (per Rocks) Amount (per Verification Contingent Amount (per Verif	Name of Operational Creditor	Name of Operational Total Amount Amount (per North Amount (p