

Annexure - 7

Name of the corporate debtor: PERFECT MOBILE AND COMMUNICATIONS PVT. LTD. ; Date of commencement of CIRP: 12-01-2022 ; List of Creditors as on: 13-03-2022
List of operational creditors (Government Dues)

(Amount in ₹)													
Sl. N	Detail of Claimant		Details of claims received		Details of claims Admitted				Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
	Department	Government	Date of receipt	Amount Claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
1	The Deputy Commissioner of State Tax, (MUM-VAT-E-502), Department of State Tax, Suburban GST Bhavan, Nodal Division-10, B wing, 5 th Floor, BKC Bandra East, Mumbai-400051 (MH)		24.01.2022	41,59,14,684	41,59,14,684	Operational Creditors	No	97.90	NIL	NIL	NIL	NIL	NIL
2	Commercial Tax Officer, (Audit)-1.6, DGSTO-1, Bengaluru, O/o the Joint Commissioner of Commercial Tax office-1, Divisional Goods & Service Taxes Office-1, 3rd Floor, TTMC, BMTc Building, Yeshwanthpura, Bengaluru-560022		24.01.2022	68,17,443	68,17,443	Operational Creditors	No	1.60	NIL	NIL	NIL	NIL	NIL
3	Dy. Commissioner of Income Tax, Central Circle-6(1), Room No 1905, 19th floor, Air India Building, Nariman Point, Mumbai-400 021 Email: mumbai.dcit.cen6.1@incometax.gov.in		15.02.2022	56,88,69,661	2,40,030	Operational Creditors	No	0.06	NIL	NIL	56,86,29,631	NIL	Documents under verification
TOTAL				99,16,01,788	42,29,72,157	-	-	99.56	-	-	56,86,29,631	-	