

## ANNEXURE -1

Name of the Corporate Debtor: Pythhos Technology Private Limited; Date of Commencement of CIRP: 04.02.2022; List of Creditors as on: 25.02.2022

## List of operational creditors (Other than Workmen and Employees and Government dues)

Sl No.	Name of Creditor	Details of claim received		Details of Claim Admitted				Amount of Contingent Claim	Amount of any mutual dues, that may be set-off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount Claimed	Amount of claim admitted	Nature of Claim	Amount covered by Guarantee	Whether related party?					
1	Thakral Computers Private Limited		1,02,21,098.00	1,02,21,098.00								
		25.02.2022			OC	NIL	No	0.00	NIL	-	-	NIL
2	Shivam Goel	24.02.2022	89,500.00	89,500.00	OC	NIL	No	0.00	0 NIL	-	-	NIL
3	Rohit Gupta & CO. LLP	25.02.2022	2,78,889.00	-	OC	NIL	No	0.00	0 NIL	2,78,889.00	2,78,889.00	NIL
	<b>TOTAL</b>	-	<b>1,05,89,487.00</b>	<b>1,03,10,598.00</b>	<b>OC</b>	<b>NIL</b>	<b>NO</b>	<b>0.00</b>	<b>0 NIL</b>	<b>2,78,889.00</b>	<b>2,78,889.00</b>	<b>NIL</b>