

Annexure - 7

Name of the Corporate debtor : METALITE ECO FUTURE LABS PVT. LTD. ; Date of commencement of CIRP: 14.03.2023 ; List of Creditors as on 26.06.2023;

List of Operational creditors (Government Dues)

Sl. No.	Details of Claimant		Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claims under verification	Amount of claim not admitted	Remark, if any
	Department	Government	Date of receipt	Amount claimed	Total Amount of claim admitted	Nature of claim	Whether related Party?	% of voting share in COC if applicable					
1	Department of Trade & Tax, Govt. of NCT of Delhi	Govt. of NCT of Delhi	27.03.2023	365,949.00	365,949.00	Operational creditors	No	1.08	0	0		0	
2	Office of Dy. Excise & Taxation Commissioner (ST), Gurgaon	Govt. of Haryana	15.06.2023	143,928.00	143,928.00	Operational creditors	No	0.42	0	0	0	0	
Total				509,877.00	509,877.00			1.50	-	-		-	