

S.NO	Category of Claimant	Date of submission of Claim	Name of the Claimant(s)	Verification - Form	Name of the AR
1	Operational Creditors	08-Mar-24	ARISINFRA SOLUTIONS PVT LTD	Signature of claimant has been physically signed	NA
2	Operational Creditors	14-Mar-24	Sturlite Electric Private Limited	Signature of claimant has been physically Signed.	NA

Pricipal Claimed	Interest Claimed	Delay Compensation	Others Claimed	Total Claimed	Verification - ID	Verificat ion of Contract / Agreement	Names of the parties
0	0	0	0	1,42,81,000	Pan Card Submitted but not Attested	Purchase orders and Tax Invoices Submitted	ok
13,641	0	0	0	13,641	Aadhaar & pan card submitted	Not Submitted	ok

Clauses reviewed	Verification - Principal	Remarks - Principal	Verificati on - Interest	Remarks - Interest
As per Tax invoice Interest @18% for Non payments	1,15,93,264	Verified with Tax Invoices Submitted	26,87,736	As per Tax invoice Interest @18% for Non payments
Not Submitted	13,641	Verified with Tax Invoices Submitted	0	-

Verification - Delay Compensation	Remarks - Delay Compensation	Others - Verification	Remarks - Others	Total Claim Accepted	Claim Status
0	-	-	-	1,42,81,000	Fully Accepted
0	-	-	-	13,641	Fully Accepted

Notes / remarks
Interest Calucalation is made upto 17-04-2023 so total interest is accepted
Tax Invoices and statement of ledgers are Submitted