

S.NO	Category of Claimant	Date of submission of Claim	Name of the Claimant(s)	Verification Form	Principal Claimed	Interest Claimed	Delay Compensation	Others Claimed	Total Claimed	Verification - ID	Verification of Contract / Agreement	Names of the parties	Clauses reviewed	Verification - Principal	Remarks - Principal	Verification - Interest	Remarks - Interest	Verification - Delay Compensation	Remarks - Delay Compensation	Others - Verification	Remarks - Others	Total Claim Accepted	Claim Status	Notes / remarks
1	Operational Creditors	08-Mar-24	Arisuniter n RE Solutions Private Limited	Signature of claimant has been physically signed	0	-	-	0	7,11,24,796	Pan Card Submitted but not Attested	Purchase orders and Tax Invoices Submitted	ok	No clause in Tax invoice & Purchase Order about Interest	6,18,58,214	Verified with Tax Invoices Submitted	0	No clause in Tax invoice & Purchase Order about Interest	0	N.A	-	N.A	6,18,58,214	Partly Accepted	No clause in Tax invoice & Purchase Order about Interest
2	Operational Creditors	12-Mar-24	Hetal N. Desai	Signature of claimant has been physically signed	9160	955	-	0	10,115	Pan Card Submitted but not Attested	Not Submitted	ok	No clause in Tax invoice about Interest	9,160	Required Proof of Default /Bank statements	0	No clause in Tax invoice about Interest Required Agreement Saying Interest rate	0	N.A	-	N.A	9,160	Partly Accepted	No clause in Tax invoice about Interest Required Agreement Saying Interest rate Proof of Default is Required & Bank Statements is required to verify the Receipts
3	Operational Creditors	14-Mar-24	Shankara Building products Ltd	Signature of claimant has been physically Signed.	0	-	-	0	4,57,45,543	Aadhaar submitted	Purchase orders and Tax Invoices Submitted	ok	As Tax Invoice Delay Charges can be charged @24% P.A	3,86,65,434	Verified with Tax Invoices Submitted	0	Interest @24% P.A	0	N.A	-	N.A	3,86,65,434	Partly Accepted	Proof of Default is Required & Bank Statements is required to verify the Receipts
4	Operational Creditors	17-Mar-24	Sturlite Electric Pvt Ltd	Signature of claimant has been physically Signed.	0	-	-	0	5,17,427	Aadhaar & pan card submitted	Not Submitted	ok	Not Submitted	5,17,427	Verified with Tax Invoices Submitted	0	N.A	0	N.A	-	N.A	5,17,427	Fully Accepted	Tax Invoices and statement of ledgers are Submitted
5	Operational Creditors	13-Mar-24	THE GUARDIANS REAL ESTATE ADVISORY	Not Submitted	0	-	-	0	-	Not Submitted	Service agreement is Submitted	ok	Not Submitted	1,69,07,624	Verified with Tax Invoices Submitted	0	-	0	N.A	-	N.A	-	Rejected	Form B is Not Submitted
6	Operational Creditors	01-Apr-24	Link Time India Pvt Ltd	Signature of claimant has been physically signed	0	-	-	0	1,04,745	Not Submitted	Tax Invoices Submitted	ok	ok	1,04,745	Principal amount is verified with Invoices	0	-	0	-	-	-	1,04,745	Fully Accepted	Principal amount is verified with Invoices
7	Operational Creditors	03-Apr-24	SS Sales Corporation	Signature of claimant has been physically signed	0	-	-	0	2,70,92,343	No ID submitted	Tax Invoices Submitted	ok	ok	2,42,51,577	Principal amount is verified with Invoices	2801851.157	-	0	-	-	-	2,70,53,428	Partly Accepted	Principal amount is verified with Invoices