

B. LIST OF CLAIMS RECEIVED FROM THE OPERATIONAL CREDITORS AND PROVISIONALLY ADMITTED /PENDING VERIFICATION UPTO 24.09.2024

S.NO.	NAME OF THE FINANCIAL CREDITOR	DATE OF RECEIPT OF CLAIM	AMOUNT OF CLAIM RECEIVED (in INR)	AMOUNT OF CLAIM PROVISIONALLY VERIFIED (in INR)	AMOUNT OF CLAIM UNDER VERIFICATION (in INR)	AMOUNT OF CLAIM REJECTED (in INR)
1	GST DEPARTMENT	03/07/2024	4,39,817.00	4,39,817.00	-	-
	TOTAL >>>>> B		4,39,817.00	4,39,817.00	-	-