

Name of the Corporate Debtor: Vivimed Labs Limited; Date of commencement of CIRP: April 15, 2026; List of creditors as on: August 14, 2026 List of Operational creditors (other than Workmen and Employees and Government Dues)														
(Amount in ₹)														
S. 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 security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	MS Biotech Private Limited	24-04-26	3,322,137.00	3,322,137.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	-	
2	Platinum Distilleries Private Limited	24-04-26	1,327,933.00	1,248,658.00	Supply of Goods and Services	0.00	0.00	No		-	-	79,275.00	-	
3	Sinochem Pharmaceutical Co., Ltd.	27-04-26	47,379,721.59	47,379,721.59	Supply of Goods and Services	0.00	0.00	No		-	-	-	-	
4	Visan Spraytech	27-04-26	173,342.00	173,342.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	-	
5	Associated Road Carriers Ltd	28-04-26	75,000.00	41,574.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	33,426.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
6	China Jiangsu International Economic and Technical Cooperation Group, Ltd	28-04-26	31,976,222.40	31,976,222.40	Supply of Goods and Services	0.00	0.00	No		-	-	-	-	
7	Jiangsu Gtig Huatai Co. Ltd	29-04-26	52,484,337.00	52,484,337.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	-	
8	BSE Limited	29-04-26	147,500.00	147,500.00	Fines arising due to Non-Compliance of various provisions	0.00	0.00	No		-	-	-	-	
9	Capart Industries Private Limited	29-04-26	927,486.00	846,348.74	Supply of Goods and Services	0.00	0.00	No		-	-	81,137.26	-	
10	National Stock Exchange of India Limited	29-04-26	147,500.00	147,500.00	Fines arising due to Non-Compliance of various provisions	0.00	0.00	No		-	-	-	-	
11	James Robinson Specialities Private Limited	30-04-26	668,573,718.00	0.00	Trade Advance paid	0.00	0.00	Yes		-	-	-	668,573,718.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
12	Nisarg Biosciences Private Limited	30-04-26	38,640,291.00	38,640,291.00	Supply of Goods and Services	0.00	0.00	Yes		-	-	-	-	
13	Fovero Healthcare LLP	30-04-26	4,025,501.88	0.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	4,025,501.88	Amount of claim is kept under verification for want of supporting documents substantiating the claim
14	Creative Pharma Technologies Private Limited	30-04-26	25,456,681.00	0.00	Advance	0.00	0.00	No		-	-	-	25,456,681.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
15	Creative Pharma Technologies Private Limited	30-04-26	40,000,000.00	0.00	Security Deposit	0.00	0.00	No		-	-	-	40,000,000.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
16	Pooja Sumatiprakash Jain	30-04-26	6,606,034.00	0.00	BOE	0.00	0.00	No		-	-	-	6,606,034.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
17	Sumatiprakash Madanlal Jain (HUF)	30-04-26	6,904,019.00	0.00	BOE	0.00	0.00	No		-	-	-	6,904,019.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
18	Saroj Sumatiprakash Jain	30-04-26	9,280,692.00	0.00	BOE	0.00	0.00	No		-	-	-	9,280,692.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim

19	Viral Shah	30-04-26	1,710,877.00	0.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	1,710,877.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
20	Asha Shah	30-04-26	1,688,657.00	0.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	1,688,657.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
21	Keval Shah	30-04-26	1,110,958.00	0.00	Supply of Goods and Services	0.00	0.00	No		-	-	-	1,110,958.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
22	Beena Jain	30-04-26	2,032,168.00	0.00	BOE	0.00	0.00	No		-	-	-	2,032,168.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
23	Arvind Krishnan Iyer	30-04-26	13,878,747.00	0.00	BOE	0.00	0.00	No		-	-	-	13,878,747.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
24	C D'Souza	30-04-26	1,303,517.00	0.00	BOE	0.00	0.00	No		-	-	-	1,303,517.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
25	Usha R Kala	30-04-26	3,139,612.00	0.00	BOE	0.00	0.00	No		-	-	-	3,139,612.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
26	Jayashree Krishnan	30-04-26	20,326,019.00	0.00	BOE	0.00	0.00	No		-	-	-	20,326,019.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
27	Kadayam Venkatasubramanian Krishnan	30-04-26	11,831,582.00	0.00	BOE	0.00	0.00	No		-	-	-	11,831,582.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
28	GMR Family Fund Trust	01-05-26	305,489.00	305,489.00	Rental Dues	0.00	0.00	No		-	-	-	-	
29	GMR Family Fund Trust	01-05-26	108,745.00	108,745.00	Rental Dues	0.00	0.00	No		-	-	-	-	
30	Levachem Co. Ltd	01-05-26	46,395,406.80	46,395,406.80	Supply of Goods and Services	0.00	0.00	No		-	-	-	-	
31	Sri Varalakshmi Jute Twine Mills Pvt Ltd	01-05-26	221,699.00	221,699.00	Rental Dues	0.00	0.00	No		-	-	-	-	
32	Sri Varalakshmi Jute Twine Mills Pvt Ltd	01-05-26	741,963.00	741,963.00	Rental Dues	0.00	0.00	No		-	-	-	-	
33	Akshay Printers	04-05-26	11,569,933.69	11,423,819.73	Supply of Goods and Services	0.00	0.00	No		-	-	146,113.96	-	
34	Deep Pharma	04-05-26	3,223,178.20	3,210,041.20	Supply of Goods and Services	0.00	0.00	No		-	-	-	13,137.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
35	Amit Aggarwal Monica Bathla (Aggarwal)	04-05-26	3,028,392.00	2,435,553.00	Rental Dues	0.00	0.00	No		-	-	-	592,839.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
36	SS Printers	04-05-26	1,524,829.00	1,292,228.00	Supply of Goods and Services	0.00	0.00	No		-	-	232,601.00	-	
37	Blue Cube Germany Assets GmbH & Co. KG	04-05-26	29,596,335.00	26,668,917.00	Supply of Goods and Services	0.00	0.00	No		-	-	2,927,418.00	-	
38	Edward Food Research & Analysis Center	05-05-26	14,750.00	3,324.00	Testing/analytical service	0.00	0.00	No					11,426.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim

39	China Export and Credit Insurance Corporation	07-05-26	16,339,251.96	16,339,251.96	Supply of Goods and Services	0.00	0.00	No					-	
40	AOS Products Pvt. Ltd	08-05-26	877,600.00	877,600.00	Supply of Goods and Services	0.00	0.00	No					-	
41	Solar Polypack Industries	09-05-26	17,739,078.06	7,792,547.08	Supply of Goods and Services	0.00	0.00	No				9,183,645.87	762,885.11	Amount of claim is kept under verification for want of supporting documents substantiating the claim
42	M.R. Laboratories	11-05-26	1,827,296.00	1,827,296.00	Supply of Goods and Services	0.00	0.00	No					-	
43	P Gopi Krishna (Gopi & Co.)	11-05-26	414,500.00	348,000.00	Supply of Professional Service	0.00	0.00	No					66,500.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
44	Poonam Rani	13-05-26	928,156.50	508,809.50	Contract Service	0.00	0.00	No					419,347.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
45	Bhupendra Chaudhary	13-05-26	798,324.00	380,843.00	Contract Service	0.00	0.00	No					417,481.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
46	Doctor Pack India Pvt Ltd	15-05-26	7,923,709.00	7,923,709.00	Supply of Goods and Services	0.00	0.00	No					-	
47	Adway Print Concept Pvt Ltd	15-05-26	2,923,111.00	0.00	Supply of Goods and Services	0.00	0.00	No					2,923,111.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
48	M/S Universal Instruments	08-05-26	2,120,267.00	2,019,965.96	Supply of Goods and Services	0.00	0.00	No					100,301.04	Amount of claim is kept under verification for want of supporting documents substantiating the claim
49	Cimpex Packaging Private Limited	16-05-26	598,968.00	598,968.00	Supply of Goods and Services	0.00	0.00	No					-	
50	Tanish Packaging	16-05-26	528,033.00	526,203.95	Supply of Goods and Services	0.00	0.00	No				1,829.05	-	
51	Crystal Packaging Industries	16-05-26	3,502,571.00	2,421,253.60	Supply of Goods and Services	0.00	0.00	No				1,081,317.40		
52	Spansules Pharmatech Pvt Ltd	17-05-26	938,484.00	917,013.00	Supply of Goods and Services	0.00	0.00	No					21,471.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
53	Suyog Life Sciences Pvt Ltd	17-05-26	451,350.00	451,350.00	Supply of Goods and Services	0.00	0.00	No					-	
54	Sreela Polymers	18-05-26	1,088,027.00	1,088,027.00	Supply of Goods and Services	0.00	0.00	No					-	
55	Bprex Pharma Packaging India Pvt Ltd	19-05-26	376,815.78	166,904.22	Supply of Goods and Services	0.00	0.00	No				209,911.56	-	
56	Berry Global India Pvt Ltd	19-05-26	6,143,659.99	5,813,546.95	Supply of Goods and Services	0.00	0.00	No				330,113.04	-	
57	Reliable Industries	19-05-26	1,305,801.00	1,305,801.00	Supply of Goods and Services	0.00	0.00	No					-	
58	Meenaxy Pharma Pvt Ltd	19-05-26	5,423,095.00	5,423,095.00	Supply of Goods and Services	0.00	0.00	No					-	
59	M/S Able Chem	20-05-26	1,319,604.00	1,245,254.38	Supply of Goods and Services	0.00	0.00	No					74,349.62	Amount of claim is kept under verification for want of supporting documents substantiating the claim
60	SNJ Synthetics Limited	07-05-26	1,246,601.00	571,468.78	Supply of Goods and Services	0.00	0.00	No					675,132.22	Amount of claim is kept under verification for want of supporting documents substantiating the claim
61	M/S Sri Hardev Agencies	20-05-26	685,691.48	585,031.50	Supply of Goods and Services	0.00	0.00	No					100,659.98	Amount of claim is kept under verification for want of supporting documents substantiating the claim
62	M/S Sri Hardev Agencies	20-05-26	3,476,781.07	2,501,048.87	Supply of Goods and Services	0.00	0.00	No					975,732.20	Amount of claim is kept under verification for want of supporting documents substantiating the claim

63	M/S Muraari Enterprises	20-05-26	432,665.00	304,859.80	Supply of Goods and Services	0.00	0.00	No					127,805.20	Amount of claim is kept under verification for want of supporting documents substantiating the claim
64	M/S Simson Pharma Ltd	21-05-26	217,710.00	73,602.10	Supply of Goods and Services	0.00	0.00	No					144,107.90	Amount of claim is kept under verification for want of supporting documents substantiating the claim
65	Harika Packages Pvt Ltd	19-05-26	1,386,929.00	1,270,820.00	Supply of Goods and Services	0.00	0.00	No				116,109.00	-	
66	M/S Shreenath Chemicals	19-05-26	4,502,395.00	2,582,105.00	Supply of Goods and Services	0.00	0.00	No				1,510,561.00	409,729.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
67	MB Packers	21-05-26	2,208,919.73	980,468.25	Supply of Goods and Services	0.00	0.00	No					1,228,451.48	Amount of claim is kept under verification for want of supporting documents substantiating the claim
68	Biomatiq Scientific Pvt Ltd	22-05-26	299,731.58	269,995.58	Supply of Goods and Services	0.00	0.00	No					29,736.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
69	Webpack Labels Pvt Ltd	22-05-26	598,377.00	598,377.00	Supply of Goods and Services	0.00	0.00	No					-	
70	Luminous Express Cargo Pvt Ltd	22-05-26	261,287.00	252,673.00	Supply of Goods and Services	0.00	0.00	No				8,614.00	-	
71	Caxton Offset Private Limited	23-05-26	1,323,477.00	1,323,477.00	Supply of Goods and Services	0.00	0.00	No					-	
72	SVRL & Co	23-05-26	1,780,100.00	1,780,100.00	Supply of Professional Service	0.00	0.00	No					-	
73	Om Sai Pharma Pack	25-05-26	692,842.00	692,842.00	Supply of Goods and Services	0.00	0.00	No					-	
74	Pellsys Pharma Private Limited	25-05-26	1,715,500.00	1,715,500.00	Supply of Goods and Services	0.00	0.00	No					-	
75	Kamakhya Bottlers	27-05-26	957,564.00	332,537.00	Supply of Goods and Services	0.00	0.00	No					625,027.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
76	Flax Laboratories Private Limited	27-05-26	757,265.00	748,265.00	Supply of Goods and Services	0.00	0.00	No					9,000.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
77	Pavitraa Graphics Limited	27-05-26	375,522.00	375,522.00	Supply of Goods and Services	0.00	0.00	No					-	
78	AA Scientifics	28-05-26	401,226.00	401,226.00	Supply of Goods and Services	0.00	0.00	No					-	
79	KK Ecologicals	30-04-26	11,853,281.50	8,405,235.25	Supply of Goods and Services	0.00	0.00	No					3,448,046.25	Amount of claim is kept under verification for want of supporting documents substantiating the claim
80	Balaji Scan Private Limited	28-05-26	641,021.00	481,115.00	Supply of Goods and Services	0.00	0.00	No				159,906.00	-	
81	Local Wheels Pvt Ltd	28-05-26	1,911,156.00	1,693,585.92	Supply of Goods and Services	0.00	0.00	No					217,570.08	Amount of claim is kept under verification for want of supporting documents substantiating the claim
82	Mak Clean Air Systems Pvt Ltd	29-05-26	12,407,652.00	8,604,634.22	Supply of Goods and Services	0.00	0.00	No					3,803,017.78	Amount of claim is kept under verification for want of supporting documents substantiating the claim
83	Central Depository Services (India) Limited	29-05-26	156,743.47	144,943.47	Supply of Goods and Services	0.00	0.00	No				11,800.00	-	
84	S4 Surgicals	29-05-26	502,670.00	183,879.40	Supply of Goods and Services	0.00	0.00	No				311,348.00	7,442.60	Amount of claim is kept under verification for want of supporting documents substantiating the claim
85	Vitachem Pharma	30-05-26	441,765.00	441,765.00	Supply of Goods and Services	0.00	0.00	No					-	

86	Sri Sri Sri Matha Manikeshwari Print Pack	30-05-26	1,033,483.45	900,591.43	Supply of Goods and Services	0.00	0.00	No					-	132,892.02	Amount of claim is kept under verification for want of supporting documents substantiating the claim
87	Shri Siddhi Print Box Co.	01-06-26	2,178,004.00	1,827,104.95	Supply of Goods and Services	0.00	0.00	No					-	350,899.05	Amount of claim is kept under verification for want of supporting documents substantiating the claim
88	Medic Lifecare	01-06-26	802,543.00	424,526.00	Supply of Goods and Services	0.00	0.00	No					374,282.00	3,735.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
89	Yash Packaging	02-06-26	419,095.00	419,095.00	Supply of Goods and Services	0.00	0.00	No						-	
90	Therapec Solutions	03-06-26	196,095.00	196,095.00	Supply of Goods and Services	0.00	0.00	No						-	
91	Ameet Polyfilms Pvt Ltd	04-06-26	92,040.00	92,040.00	Supply of Goods and Services	0.00	0.00	No						-	
92	Arihant Innochem Pvt Ltd	08-06-26	982,645.00	868,797.66	Supply of Goods and Services	0.00	0.00	No						113,847.34	Amount of claim is kept under verification for want of supporting documents substantiating the claim
93	M/s. Scorpion INC	09-06-26	1,458,041.00	1,437,187.28	Supply of Goods and Services	0.00	0.00	No					20,853.72	-	
94	Patel Traders	10-06-26	88,030.00	86,016.36	Supply of Goods and Services	0.00	0.00	No					2,013.64	-	
95	Elite Drugs and Pharmaceuticals	10-06-26	897,290.00	897,290.00	Supply of Goods and Services	0.00	0.00	No						-	
96	BBR Green Fields Pvt Ltd	10-06-26	1,237,472,186.00	0.00	Supply of Goods and Services	0.00	0.00	Yes						1,237,472,186.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
97	Novopharm Life Sciences Pvt Ltd	11-06-26	1,936,535.00	1,726,402.00	Supply of Goods and Services	0.00	0.00	No					117,600.00	92,533.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
98	Pragjyoti Pharma	11-06-26	699,784.00	485,241.00	Supply of Goods and Services	0.00	0.00	No						214,543.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
99	Jineshwar Enterprises	12-06-26	1,540,800.00	1,540,800.00	Supply of Goods and Services	0.00	0.00	No						-	
100	M/S. Essae Teraoka Pvt. Limited	12-06-26	75,826.80	75,826.80	Supply of Goods and Services	0.00	0.00	No						-	Amount of claim is kept under verification for want of supporting documents substantiating the claim
101	Renaissance Pharmaceuticals	15-06-26	691,834.00	204,244.59	Supply of Goods and Services	0.00	0.00	No						487,589.41	Amount of claim is kept under verification for want of supporting documents substantiating the claim
102	Narmadha Packaging	15-06-26	155,497.00	155,497.00	Supply of Goods and Services	0.00	0.00	No						-	-
103	Milan Labels	16-06-26	524,392.00	524,392.00	Supply of Goods and Services	0.00	0.00	No						-	-
104	Sri Deepti Foils Ltd	17-06-26	3,084,330.00	2,002,245.59	Supply of Goods and Services	0.00	0.00	No						1,082,084.41	Amount of claim is kept under verification for want of supporting documents substantiating the claim
105	Mathaji Enterprises	17-06-26	158,665.70	72,395.88	Supply of Goods and Services	0.00	0.00	No						86,269.82	Amount of claim is kept under verification for want of supporting documents substantiating the claim
106	Axiva SicheM Biotech	17-06-26	55,460.00	55,460.00	Supply of Goods and Services	0.00	0.00	No						-	
107	PADM Chem Research Pvt.Ltd	18-06-26	101,185.00	101,185.00	Supply of Goods and Services	0.00	0.00	No						-	
108	Bharat Industrial Security Institute	19-06-26	145,903.00	145,903.00	Supply of Goods and Services	0.00	0.00	No						-	

109	Batra Pharmaceutical Distributors	19-06-26	14,577,245.00	3,807,579.76	Supply of Goods and Services	0.00	0.00	No					10,769,665.24	Amount of claim is kept under verification for want of supporting documents substantiating the claim
110	Genco Life Sciences	20-06-26	30,916.00	30,916.00	Supply of Goods and Services	0.00	0.00	No					-	
111	Aurore Life Sciences Private Limited	23-06-26	2,731,074.00	2,023,160.00	Supply of Goods and Services	0.00	0.00	No				707,914.00	-	
112	Apple Pharma	25-06-26	3,432,605.00	3,432,605.00	Supply of Goods and Services	0.00	0.00	No					-	
113	Malik Lifesciences Pvt.Ltd.	25-06-26	1,608,225.00	648,428.00	Supply of Goods and Services	0.00	0.00	No				16,461.33	943,335.67	Amount of claim is kept under verification for want of supporting documents substantiating the claim
114	Akshar OfficeSupply	25-06-26	29,610.00	29,610.00	Supply of Goods and Services	0.00	0.00	No					-	
115	Dharani Engineering Company	26-06-26	392,378.00	392,378.00	Supply of Goods and Services	0.00	0.00	No					-	
116	Synzeal Research Private Limited	29-06-26	113,400.00	36,120.00	Supply of Goods and Services	0.00	0.00	No					77,280.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
117	India Garments	30-06-26	85,365.00	85,365.00	Supply of Goods and Services	0.00	0.00	No					-	
118	Bhavani Seals Private Limited	30-06-26	186,841.00	0.00	Supply of Goods and Services	0.00	0.00	No				186,841.00	-	
119	Kalapi Print Pack LLP	01-07-26	2,396,533.00	2,396,533.00	Supply of Goods and Services	0.00	0.00	No					-	
120	Ashco Agencies	02-07-26	1,517,327.00	1,250,789.14	Supply of Goods and Services	0.00	0.00	No					266,537.86	Amount of claim is kept under verification for want of supporting documents substantiating the claim
121	Axiva SicheM Pvt. Ltd	19-06-26	8,260.00	8,260.00	Supply of Goods and Services	0.00	0.00	No					-	
122	Sigma Chemi Labs	06-07-26	1,124,978.00	0.00	Supply of Goods and Services	0.00	0.00	No					1,124,978.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
123	Maxwell Logistics Private Limited	07-07-26	3,084,459.12	2,034,120.00	Supply of Goods and Services	0.00	0.00	No					1,050,339.12	Amount of claim is kept under verification for want of supporting documents substantiating the claim
124	Sri Calibration Services	11-07-26	170,687.00	0.00	Supply of Goods and Services	0.00	0.00	No					170,687.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
125	Busybees Logistics Solutions Private Limited	13-07-26	1,676,503.00	0.00	Supply of Goods and Services	0.00	0.00	No					1,676,503.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
126	Delhivery Limited	14-07-26	327,673.30	0.00	Supply of Goods and Services	0.00	0.00	No					327,673.30	Amount of claim is kept under verification for want of supporting documents substantiating the claim
127	Natural Capsules Limited	14-07-26	2,147,619.00	0.00	Supply of Goods and Services	0.00	0.00	No					2,147,619.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
128	Pik Plastic	14-07-26	5,431,078.00	0.00	Supply of Goods and Services	0.00	0.00	No					5,431,078.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
129	BA Enterprises	15-07-26	107,955.43	0.00	Supply of Goods and Services	0.00	0.00	No					107,955.43	Amount of claim is kept under verification for want of supporting documents substantiating the claim
130	Bioshaiz Private Limited	22-07-26	3,352,212.00	0.00	Supply of Goods and Services	0.00	0.00	No					3,352,212.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim

131	Prasas Pharma	27-07-26	123,900.00	0.00	Supply of Goods and Services	0.00	0.00	No					123,900.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
132	Rapid Services	06-08-26	501,257.00	0.00	Supply of Goods and Services	0.00	0.00	No					501,257.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
133	Teena Biolabs Private Limited	11-08-26	846,362.00	0.00	Supply of Goods and Services	0.00	0.00	No					846,362.00	Amount of claim is kept under verification for want of supporting documents substantiating the claim
Total			2,516,797,676.48	394,919,534.64		-	-	-	-	-	-	-	17,817,665.83	2,104,060,476.01