

OPERATIONAL CREDITORS						
S.No.	Date of Receipt	Name of the Creditor	Amount Claimed (Rs)	Claim under verification	Claim verified	Claim not admitted
1	25.07.2022	S K Traders	760267	0	760267	0
2	25.07.2022	Shree Jee Enterprises	1814849	0	1814849	0
3	22.02.2023	Jai Chemical Industries	163431	0	163431	0
4	21.03.2023	Shri Durgesh Enterprises	1074737	0	1074737	0
5	15.03.2023.	Kamdhenu Ltd	2948526	0	2948526	0
6	06.03.2023	Rahul Trading Co	1468379	0	0	1468379
7	06.03.2023	Rahul Bottle Store	3920629	0	0	3920629
8	02.03.2023	Veena Old Parts Scrap Store	1613197	0	0	1613197
9	06.03.2023	Gulshan Trader	647869	0	647869	0
10	06.03.2023	Rahul Traders	1046484	0	0	1046484
Total			15458368	0	7409678	8048689