

OPERATIONAL CREDITORS OTHER THAN EMPLOYEES WORKERS AND GOVERNMENT DUES - 0.

S No.	Name of the Claimant	Claim amt RS.	Claim admitted inRs.	Nature of claim	Date of claim recd	Recd by	pHYSICAL copy recd	Attachments if any
1	M/s. MULTITECH SERVICES	35408539.42	20619273.42	JOB WORK	28.12.2021	<a href="mailto:multitechkochin@gmail.com">multitechkochin@gmail.com</a>	281221	Id Proof
	M/s. MULTITECH SERVICES	3364740	0	TDS REMITTANCE				
	total	38773279.42	20619273.42					
2	Parcon Weld Trade Prop. Priteshkumar Shah HUF	3413317	1045625	PURCHASE OF MATERIALS	29.12.2021	<a href="mailto:accounts@spanengg.com">accounts@spanengg.com</a>	311221	1.Purchase Order 2. Sales Bills 3.Chq. Return copy with bank receipt 4. Request letter from Tecpro Infra Projects Ltd. 5. Ledger copy 6.Summons to an accused persons 7. Pan card & adhar card of priteshkumar shah & HUF
		42186596.42	21664898.42					