

List of Claims from Other Operational Creditors (Form B) - Reliance Telecom Limited

(in INR)						
S.No.	NAME OF CREDITOR	AMOUNT CLAIMED	AMOUNT VERIFIED	AMOUNT VERIFIED AS CONTINGENT	AMOUNT REJECTED	AMOUNT PENDING VERIFICATION
1	A.P. AGENCY (DISTRIBUTORSHIP) BEARING CRT CODE- 8643200130	2,40,857.00	1,19,827.94	-	-	1,21,029.06
2	A.P. AGENCY (RELIANCE MOBILE STORE)BEARING CRT CODE E643200017	62,361.00	20,284.86	-	-	42,076.14
3	BARUMAL SONS(ASHISH LEWJHARA)	3,54,101.00	1,39,578.57	-	-	2,14,522.43
4	CHANDRASEKHAR K S	88,700.00	-	-	-	88,700.00
5	FRIENDS COMPUTER MOBILE AND PHOTO COPY, PROP. SANJAY PATIDAR	12,70,558.81	6,52,318.04	-	-	6,18,240.77
6	GANPATI SERVICES	2,54,306.62	1,28,345	-	-	1,25,962
7	HIGHLINK COMMUNICATIONS	4,15,789.00	48,389.29	-	-	3,67,399.71
8	HOTLINE COMMERCIAL SERVICES	8,50,000.00	1,31,114.42	-	-	7,18,885.58
9	JANA AGENCY	13,38,958.88	13,38,958.88	-	-	-
10	M/S PEARL ENTERPRISES PROP:- SHARAD RAI	28,63,961.00	23,29,510.44	-	-	5,34,450.56
11	MOBILE WORLD COMMUNICATION	4,80,280.00	1,97,326.20	-	-	2,82,953.80
12	MOHIT ENTERPRISES	77,640.00	77,640	-	-	-
13	PRANAV ENTERPRISES	57,506.00	57,506.00	-	-	-
14	PRIYA ENTERPRISES	3,81,607.00	66,119.43	-	-	3,15,487.57
15	RAMABAI AGRAWAL	12,500.00	12,500.00	-	-	-
16	RECREATION BEGINS	53,106.00	53,106.00	-	-	-
17	SANGAM ENTERPRISES	31,442.00	31,442.00	-	-	-
18	SMRAT NET SERVICES	7,46,965.00	1,61,449.16	-	-	5,85,515.84
19	SRI DURGA TELECOM	20,04,625.00	7,53,544.68	-	-	12,51,080.32
20	SUNRISE ENTERPRISE	74,664.00	46,308.43	-	-	28,355.57
21	SURYA ENTERPRISES	87,874.00	87,874.00	-	-	-
22	SURYA INFRACON	3,06,045.00	3,06,045.00	-	-	-
23	VARUN ENTERPRISES	80,000.00	46,727.23	-	-	33,272.78
24	VEER TELECOM THROUGH ITS PROPRIETOR VANSHIKA BETALA	16,60,840.00	13,11,708.76	-	-	3,49,131.24
25	YASH ENTERPRISES	74,427.00	74,427.00	-	-	-
26	M/S NEXUS MARKETING	19,74,524.00	14,88,555.82	-	-	4,85,968.18
27	M/S LIPSA ENTERPRISES	3,39,747.00	15,126.00	-	-	3,24,621.00
28	V M SALES	54,207.00	54,207.00	-	-	-
TOTAL		1,62,37,592.31	97,49,939.74	-	64,87,652.57	-