

Form C – Proof of Claim by Operational Creditors except Workmen and Employees

[Under Regulation 17 of the Insolvency and Bankruptcy Board of India (Liquidation Process) Regulations, 2016]

To,
Ravi Sankar Devarakonda,
Liquidator,
RTIL Limited,
Thandya Industrial Estate, Thandavapura Village,
Nanjangud, Mysore District, Karnataka - 571302

Subject : Submission of Proof of Claim in respect of the liquidation of RTIL Limited under the Insolvency & Bankruptcy Code, 2016

Madam/Sir,

I/We hereby submit this proof of claim in respect of the liquidation of RTIL Limited. The Details of the same are set out below:

Name of Operational Creditor *

Identification Number of Operational Creditor (if an incorporated body provide identification number and proof of incorporation. If a partnership or individual provide identification records* of all the partners or the individual) *

*pan number, passport, aadhaar card or the identity card issued by the election commission of india

Address *

Street Address

City

State/Region/Province

Postal / Zip Code

Country

Email Address of the Operational Creditor *

Phone Number *

Claim Amount (Excluding Interest) *

 INR

Please enter amount in INR based on the prevalent exchange rate as on Liquidation Commencement Date 05-Feb-2019

Interest Claimed, if any

 INR

Please enter amount in INR based on the prevalent exchange rate as on Liquidation Commencement Date 05-Feb-2019

Total Amount of Claim in INR

As on Liquidation Commencement Date 05-Feb-2019

Details of documents by reference to which the debt can be substantiated *

Details of any dispute as well as the record of pendency of suit or arbitration proceedings *

- No Disputes
- Yes, Details to be mentioned below

If answer to above is yes, please provide details below: *

Details of how and when debt incurred

Details of any mutual credit, mutual debts, or other mutual dealings between the corporate debtor and the creditor which may be set-off against the claim

Details of any retention of title in respect of goods or properties to which the debt refers or any other security

Details of any Assignment or Transfer of Debt in his favour

Mention details of the bank account to which the amount to which the Operational Creditor's share of the proceeds of liquidation can be transferred.

Bank Name & Branch *

Bank Account Number *

IFSC Code *

List out and attach the list of documents relied on in support of the claim *

Indicative list - Statement of Dues/ Ledger, Contract/PO Copy, Invoice Copies, Proof of delivery/work completion certificate, Court/Tribunal order if any, etc.

Upload Affidavit (witnessed by Notary or Oath Commissioner)

Drag & Drop (or) [Choose File](#)

Upload documents as proof of claim

Drag & Drop (or) [Choose File](#)

Please upload one compressed/zip folder containing all documents (File size should be within 20MB)

Upload documents (Part 2)

Drag & Drop (or) [Choose File](#)

Use this to upload files if the above 20MB is not sufficient. You may split the files into 2 compressed/zipped folders as Part-1 and Part-2 (each not being greater than 20MB)

Signature of operational creditor or person authorised to act on his behalf *

[Clear](#)

[Please enclose the authority if this is being submitted on behalf of an operational creditor]

Name in BLOCK LETTERS *

Position with or in relation to the creditor *

Address of Person Signing *

Save

Submit

Do not submit confidential information such as credit card details, Mobile and ATM PINs, account passwords, etc. [Report Abuse](#)

