MOONRIVER RESORTS PVT LTD

Annexure – 8

Sl. No.	Name of creditor	Identification No.	Details of claim		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	Jose Mathew	jose.m.mathew@gmail.com	30/10/2020	1,548,500.00	1,548,500.00	Architect Service	NIL	NIL	NO	NIL	NA	NIL	NA	NIL	