

Best Zone Builders & Developers Private Limited					Operational Creditors					
List of Operational Creditors										
S.No.	Name of the Vendor	Adhaar No. / PAN	Amount Claimed by Vendor	Amount as per books	Amount Admitted	Remarks	Remark II	Voting Share	Adjustment	Remarks
						Principal	Interest			
1.	Adit Goel Prop. Adit Collabration	7418 1013 0457	1,44,92,656.00	1,07,73,140.00	1,07,73,140.00	1,26,02,310.00	18,90,346.00	NIL		
2.	Dev Kamal Mittal	4972 7492 6611	1,39,51,205.00	1,22,57,840.00	1,22,57,840.00	1,25,08,000.00	36,93,205.00	NIL	2250000	Received one Flat Valued Rs.2250000/-
3.	Ranjit Singh	3681 6506 0438	92,29,099.00	68,93,700.00	68,93,700.00	68,93,700.00	23,35,399.00			
4.	Daler Singh	4178 0665 9471	11,18,487.00	7,55,734.00	7,55,734.00	7,55,734.00	3,62,753.00	NIL		
5.	Power Associates & Co.	2362 5653 7754	6,94,252.00	6,94,252.00	6,94,252.00	4,25,922.00	2,68,330.00	NIL		
	Total		3,94,85,699.00	3,13,74,666.00	3,13,74,666.00	3,31,85,666.00	85,50,033.00		22,50,000.00	