Annexure – 8

Name of the corporate debtor: Vasan Gonstruction CompanyPrivate Limited; Date of commencement of CIRP: 06.04.2019(Order dt:04.04.2019); List of creditors as on: 26.04.2019

List of operational creditors (Other than Workmen and Employees and Government Dues)

SI. No.	Name of Details of claim received		Details of claim admitted						Amou nt of	Amount of any	Amount of claim	Amount of claim under	Remarks, if	
		Date	Amount	Amount of	Nature	Amount	Amount	Whether	% of	contin	mutual	not	verification	any
		of	claimed	claim	of claim	covered	covered by	related	voting	gent	dues,	admitted		
		receipt		admitted		by	guarantee	party?	share in	claim	that may			
						security			CoC		be set-off			
						inter								
1	Sri Vari Industries	25.04.2010	10 64 041 00	0.40.440.00		est			•					
1	Sir vari industries	25.04.2019	10,64,041.00	2,48,448.00	Operational Debt	0.00	0.00	No	0.00	0.00	0.00	8,15,593.00	0.00	As per books
2	M/s.Dhanalakshmi	19 04 2010	6,64,10,827.00	6 64 10 927 00		0.00	0.00							
	Srinivasan	17.04.2019	0,04,10,827.00	0,04,10,827.00	Operational Debt	0.00	0.00	Yes	0.00	0.00	0.00	0.00	0.00	
1 5	Builders Pvt Ltd &				Dent				* ***			м		
	M/s.Dhanalakshmi					v	,							
	Srinivasan Ready			*	1									
-	Mix													
	Total		6,74,74,868.00	6,66,59,275.00		0.00	0.00	,	0.00	0.00	0.00	8,15,593.00	0.00	***************************************

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