

List of Operational creditors other than Workmen, Employees, and Govt Dure of JSM Devcons Private Limited

CIRP Commencement date 17th March, 2022, List of creditors as on 4th July 2022

Sl No.	Name of Creditor	Date of Receipt	Details of Claim Received		Nature of claim	Details of Claim Admitted			% of Voting Share in COC	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
			Amount Claimed	Amount admitted		Amount covered by Security Interest	Amount covered by Guarantee	Whether Related Party						
1	Aakarshit Madaan	14-04-2022	34500000	34643835.62	Supply of goods or services	0	0	NO	0	0	0	0	0	
2	Kamlesh Mishra	12-04-2022	13733333	10000000	Supply of goods or services	0	0	NO	0	0	0	3733333	0	
3	Nitin Bhale	11-04-2022	6647000	0	Supply of goods or services	0	0	NO	0	0	0	0	6647000	
4	Sairy Construction	09-04-2022	25996296	11816498	Supply of goods or services	0	0	NO	0	0	0	14179798	0	
5	Sairy Enterprises	09-04-2022	21439130	9745059	Supply of goods or services	0	0	NO	0	0	0	11694071	0	
6	Shreeji Desire	09-04-2022	15441032	7018651	Supply of goods or services	0	0	NO	0	0	0	8422381	0	
7	Rajasthan Patrika Pvt Ltd	13-04-2022	9450000	0	Supply of goods or services	0	0	NO	0	0	0	0	9450000	
8	Ravindra Jain	13-04-2022	5000000	5000000	Supply of goods or services	0	0	NO	0	0	0	0	0	
9	Raza Murad	11-04-2022	3000000	3000000	Supply of goods or services	0	0	NO	0	0	0	0	0	

10 SmartFit	13-04-2022	39220000	Supply of goods 0 or services	0	0 NO	0	0	0	0	39220000
11 Sumit Mittal	14-04-2022	10500000	Supply of goods 10500000 or services	0	0 NO	0	0	0	0	0
12 Swastik Incorporation	14-04-2022	2522001	Supply of goods 1696413 or services	0	0 NO	0	0	0	825588	0
13 Eagle Techsec Communica	21-04-2022	9281249	Supply of goods 4914670 or services	0	0 NO	0	0	0	4366579	0
14 R K Trading Company	16-04-2022	3973447	Supply of goods 0 or services	0	0 NO	0	0	0	0	3973447
15 United Project Constructic	12-05-2022	8376680	Supply of goods 0 or services	0	0 NO	0	0	0	0	8376680
16 Gabbu Traders	16-06-2022	2465493	Supply of goods 0 or services	0	0 NO	0	0	0	0	2465493
17 Amarnath Kashiram Const	27-06-2022	2954898 214500559	Supply of goods 0 or services 98335126.62	0	0 NO	0	0	0	0	2954898 43221750 73087518