

Name of the Corporate Debtor: **Kamrup Housing Project Private Limited**; Date of Commencement of CIRP: **13.02.2019**; List of Creditors as on: **07.10.2019**

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

(Amount in Rs.)

Sl No.	Name of Creditor	Identification No.	Details of claim received		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 Guarantee	Whether related party?						% of Voting share in COC
1	Arun K Agarwal & Associates	OC-001	21.02.2019	516,720.00	516,720.00	OC	NIL	No	0.00	NIL	NIL	-	-	
2	Sach Enterprises	OC-113	07.05.2019	1,915,225.00	1,915,225.00	OC	NIL	No	0.00	NIL	NIL	-	-	
3	Tripurari Construction	OC-114	08.03.2019	671,116.00	671,116.00	OC	NIL	No	0.00	NIL	NIL	-	-	
4	Tia Vertical climbers LLP	OC-120	11.04.2019	1,493,769.00	1,493,769.00	OC	NIL	No	0.00	NIL	NIL	-	-	
5	ESSBI Corporation	OC-121	14.06.2019	5,033,415.00	5,033,415.00	OC	NIL	No	0.00	NIL	NIL	-	-	
6	KS Traders	OC-122	10.06.2019	1,367,590.00	1,367,590.00	OC	NIL	No	0.00	NIL	NIL	-	-	
7	MA Constructions	OC-123	10.06.2019	11,131,175.00	2,733,021.92	OC	NIL	No	0.00	NIL	NIL	8,398,153.08	8,398,153.08	
8	MC Chaudhary & Brother	OC-124	28.08.2019	348,750.00	291,250.00	OC	NIL	No	0.00	NIL	NIL	57,500.00	57,500.00	
TOTAL				22,477,760.00	14,022,106.92							8,455,653.08	8,455,653.08	

Thanking you,  
Yours Faithfully,




**Yogesh Kumar Gupta**  
Resolution Professional for Kamrup Housing Projects Pvt. Ltd.  
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