List of operational creditors (Other than Workmen and Employees and Government Dues) Details of claim received Details of claim admitted Amount of Amount any mutual % of Amount of Amount of covered Amount Whether Amount of claim Sl. No. voting Remarks, if any Name of creditor Date of Amount of contingent dues,that claim not Amount under verification Nature of claim covered by related by receipt claimed claim admitted share in claim may be setadmitted guarantee party? security off CoC interest Claim admitted as per Artech International Private Supply of goods and the books of accounts 01.08.2022 1,07,784.00 NO of the corporate Limited services debtor 1,07,784.00 Claim admitted as per Supply of goods and the books of accounts 01.08.2022 2 7,34,768.00 NO 1,35,673.00 of the corporate services debtor Wires and Fabriks (S.A.) Ltd 5,99,095.00 Claim admitted as per DCP Transpower Private Supply of goods and the books of accounts 01.08.2022 64,747.00 NO of the corporate Limited services 64,747.00 debtor Supply of goods and Form B not Tamanna Commercial Co 01.08.2022 NO services submitted Claim admitted as per Eastern Clearing & Forwarding Supply of goods and the books of accounts 5 01.08.2022 12,56,222.46 3,35,645.46 NO of the corporate Agency Private Limited services 9,20,577.00 debtor Claim admitted as per Supply of goods and the books of accounts 02.08.2022 Jay Durga Traders 78,635.00 NO services of the corporate debtor 78,635.00 Claim admitted as per Supply of goods and the books of accounts Premier India Bearings Limited 02.08.2022 2,60,987.00 2,60,987.00 NO of the corporate services debtor Claim admitted as per Supply of goods and the books of accounts 03.08.2022 15,340.00 15,340.00 NO Jain Enterprise of the corporate services debtor Claim admitted as per Supply of goods and the books of accounts 3,86,783.00 Maa Santoshi Trading 03.08.2022 2,12,17,244.00 NO services of the corporate debtor 2,08,30,461.00 Claim admitted as per Supply of goods and the books of accounts Krishna Industrial Corporation 03.08.2022 2,89,884.00 93,722.00 NO of the corporate services 1,96,162.00 debtor Claim admitted as per Supply of goods and the books of accounts A.K. Lubricants Private Limited 03.08.2022 2,15,421.00 NO of the corporate services debtor 2,15,421.00 Claim admitted as per Supply of goods and the books of accounts Sree Durga Engineering 03.08.2022 48,471.00 NO 35,424.00 of the corporate services 13,047.00 debtor

SE Energy & Enviro Private. Ltd.	04.08.2022	50,14,960.00	49,50,060.00	Supply of goods and services	_	-	NO	-	-	-	-	64,900.00	Claim admitted as per the books of accounts of the corporate debtor
Kbk Plascon Pvt. Ltd.	04.08.2022	1,33,200.00		Supply of goods and services	_	-	NO	-	-	-	-	-1,313.00	Claim admitted as per the books of accounts of the corporate debtor
Techcon Systems Ind.	04.08.2022	-		Supply of goods and services	-	-	NO	-	-	-	-	-	Form B not submitted
Rajesh Textile Corporation	05.08.2022	11,340.00	11,340.00	Supply of goods and services	-	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
Eastern Bearing Private Limited	05.08.2022	5,85,568.00	3,50,639.00	Supply of goods and services	-	-	NO	-	-	-	-	2,34,929.00	Claim admitted as per the books of accounts of the corporate debtor
Shivam Engineers	05.08.2022	11,944.00	11,944.00	Supply of goods and services	-	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
Global Enterprises	05.08.2022	6,06,886.00	5,38,754.00	Supply of goods and services	-	-	NO	-	-	-	-	68,132.00	Claim admitted as per the books of accounts of the corporate debtor
Jagrati Paper Private Limited	05.08.2022	2,48,26,537.62	2,48,26,537.62	Supply of goods and services	-	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
Narayani Electric Company	05.08.2022	7,40,688.64	7,40,688.64	Supply of goods and services	_	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
Jaiswal and co.	05.08.2022	4,63,49,960.70	4,63,49,960.70	Supply of goods and services	_	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
Indo Minerals Industries Private Limited	05.08.2022	1,36,021.86	1,34,369.00	Supply of goods and services	_	-	NO	-	-	-	-	1,652.86	Claim admitted as per the books of accounts of the corporate debtor
ZKL Bearings (India) Private Limited	06.08.2022	1,60,427.00	1,40,719.00	Supply of goods and services	_	-	NO	-	-	-	-	19,708.00	Claim admitted as per the books of accounts of the corporate debtor
Maa Tara Enterprise	06.08.2022	17,40,674.00	4,51,689.00	Supply of goods and services	_	-	NO	-	-	-	-	12,88,985.00	Claim admitted as per the books of accounts of the corporate debtor
Gupta Electric Company	06.08.2022	6,03,737.00	6,03,737.00	Supply of goods and services	-	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
	Kbk Plascon Pvt. Ltd. Techcon Systems Ind. Rajesh Textile Corporation Eastern Bearing Private Limited Shivam Engineers Global Enterprises Jagrati Paper Private Limited Narayani Electric Company Jaiswal and co. Indo Minerals Industries Private Limited ZKL Bearings (India) Private Limited Maa Tara Enterprise	Kbk Plascon Pvt. Ltd. 04.08.2022 Techcon Systems Ind. 04.08.2022 Rajesh Textile Corporation 05.08.2022 Eastern Bearing Private Limited 05.08.2022 Shivam Engineers 05.08.2022 Global Enterprises 05.08.2022 Jagrati Paper Private Limited 05.08.2022 Narayani Electric Company 05.08.2022 Jaiswal and co. 05.08.2022 Indo Minerals Industries Private Limited 05.08.2022 ZKL Bearings (India) Private Limited 06.08.2022 Maa Tara Enterprise 06.08.2022	Kbk Plascon Pvt. Ltd. 04.08.2022 1,33,200.00 Techcon Systems Ind. 04.08.2022 - Rajesh Textile Corporation 05.08.2022 11,340.00 Eastern Bearing Private Limited 05.08.2022 5,85,568.00 Shivam Engineers 05.08.2022 11,944.00 Global Enterprises 05.08.2022 6,06,886.00 Jagrati Paper Private Limited 05.08.2022 2,48,26,537.62 Narayani Electric Company 05.08.2022 7,40,688.64 Jaiswal and co. 05.08.2022 4,63,49,960.70 Indo Minerals Industries Private Limited 05.08.2022 1,36,021.86 ZKL Bearings (India) Private Limited 06.08.2022 1,60,427.00 Maa Tara Enterprise 06.08.2022 17,40,674.00	Kbk Plascon Pvt. Ltd. 04.08.2022 1,33,200.00 1,34,513.00 Techcon Systems Ind. 04.08.2022	Shi Energy & Enviro Private. Ed. 04.08.2022 1,33,200.00 49,50,060.00 Supply of goods and services	She nergy & Enviro Private Ltd. 04.08.2022 1,33,200.00 49,50,660.00 Services Services	Shi Billing Shi Pintro Private Linit O4.08.2022 1,33,200.00 1,34,50.060.00 Supply of goods and services -	She Pinergy & Privite Private. Ed. 04.08.2022 1.33,200.00 49,50.060.00 Services - NO	Selection Supply of goods and services Supply	Selective Sele	Seb Energy & Enviro Private Line 10 104.08.2022 1.33.200.00 1.34.513.00 1.	Services Services Services Services Services Supply of goods and services Supply of goods and services NO Services Supply of goods and services NO Supply of goods and services Supply of goods and services NO Supply of goods and services Supply of goods and services NO Supply of goods and services Supply of goods and services NO Supply of goods and services NO Supply of goods and services Supply of goods and services NO Supply of goods and ser	Services Solution invasion Solution Solution

27	Rishab Jaiswal	06.08.2022	33,314.00	8,384.00	Supply of goods and services	-	-	NO	-	-	-	-	24,930.00	Claim admitted as per the books of accounts of the corporate debtor
28	Lakshman Mirchandani	06.08.2022		-	Supply of goods and services	-	-	NO	-	-	-	-	-	Form B not submitted
29	J.P. Gupta & Sons	06.08.2022		-	Supply of goods and services	-	-	NO	-	-	-	-	-	Form B and other documents not send through email
30	Gouri Enterprise	07.08.2022	3,23,978.00	2,89,093.00	Supply of goods and services	-	-	NO	-	-	-	-	34,885.00	Claim admitted as per the books of accounts of the corporate debtor
31	Popular Roadways	08.08.2022	4,91,068.00	4,91,068.00	Supply of goods and services	-	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
32	Acme paints & Chemical Private Limited	08.08.2022	19,88,932.00	19,38,932.00	Supply of goods and services	-	-	NO	-	-	-	-	50,000.00	Claim admitted as per the books of accounts of the corporate debtor
33	Wasson Bros	08.08.2022	15,340.00	15,340.00	Supply of goods and services	ı	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
34	Maa Mangala Enterprise	08.08.2022	5,55,326.80	5,55,326.80	Supply of goods and services	ı	-	NO	-	-	1	-	-	Claim admitted as per the books of accounts of the corporate debtor
35	S.P. Commodeal Private Limited	08.08.2022	2,77,063.00	2,77,063.00	Supply of goods and services	1	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
36	Waste & Raw Trading Co.	08.08.2022	1,17,99,303.00	1,17,99,301.00	Supply of goods and services	1	-	NO	-	-	-	-	2.00	Claim admitted as per the books of accounts of the corporate debtor
37	Pannalal Oswal	08.08.2022	54,62,442.00	54,62,442.00	Supply of goods and services	-	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
38	Seema Rai	08.08.2022	58,336.00	55,483.00	Supply of goods and services	-	-	NO	-	-	-	-	2,853.00	Claim admitted as per the books of accounts of the corporate debtor
39	Tirupati Commercial	08.08.2022	1,96,84,314.74	1,96,84,314.74	Supply of goods and services	-	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor

40	Kameshwar Rai	08.08.2022	5,60,099.00	2,70,018.00	Supply of goods and services	-	-	NO	-	-	-	-	2,90,081.00	Claim admitted as per the books of accounts of the corporate debtor
41	Genex Chemicals	08.08.2022	4,65,033.00	4,65,033.00	Supply of goods and services	-	-	NO	-	1	1	-	-	Claim admitted as per the books of accounts of the corporate debtor
42	Popular Mill stores	08.08.2022	82,483.00	56,477.00	Supply of goods and services	-	-	NO	-	-	-	-	26,006.00	Claim admitted as per the books of accounts of the corporate debtor
43	M.B .International	08.08.2022	5,310.00	5,310.00	Supply of goods and services	-	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
44	HSSUPPLY & CO.	08.08.2022	78,721.00	75,889.00	Supply of goods and services	-	-	NO	-	-	-	-	2,832.00	Claim admitted as per the books of accounts of the corporate debtor
45	Singh Bhawani Traders	08.08.2022	36,54,967.00	36,54,967.00	Supply of goods and services	-	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
46	Mazumder Engineerig works	08.08.2022	-	-	Supply of goods and services	-	-	NO	-	1	-	-	-	Form B not submitted
47	Bajranglal Chandrakumar	08.08.2022	63,830.00	63,830.00	Supply of goods and services	-	-	NO	-	1	1	-	-	Claim admitted as per the books of accounts of the corporate debtor
48	Redcat Security Services & Allied	08.08.2022		ı	Supply of goods and services	-	-	NO	-	1	-	-	-	Form B not submitted
49	Commercial Combination	09.08.2022	2,76,40,900.00	2,76,40,900.00	Supply of goods and services	-	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
50	Ganga Prasad Shaw	09.08.2022	21,374.00	14,260.00	Supply of goods and services	-	-	NO	-	-	-	-	7,114.00	Claim admitted as per the books of accounts of the corporate debtor
51	NS DYE CHEM LLP	09.08.2022	8,96,800.00	8,96,800.00	Supply of goods and services	-	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
52	Sunny Trading Co.	09.08.2022	40,95,834.00	40,95,834.00	Supply of goods and services	-	-	NO	-	-	-	-	-	Claim admitted as per the books of accounts of the corporate debtor
53	Addwheel Logistics	09.08.2022	1,28,706.00	-	Supply of goods and services	-	-	NO	-	-	-	-	1,28,706.00	Form B not submitted

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54	UP Alums Pvt. Ltd.	08.08.2022	15,22,567.00	-	Supply of goods and services								Form C submitted by the creditor, but the creditor as per the records of the CD is an operational creditor.
55	Ace Pressure Wield Int'l (Pte) Ltd	09.08.2022	25,50,588.37	-	Supply of goods and services							25,50,588.37	Claim under verification US\$
56	Industrial Supply Corporation	09.08.2022	8,23,818.00	-	Supply of goods and services							8,23,818.00	Claim under verification, 12% interest charged
57	Aaxis Nano Technologies Private Limited	09.08.2022	99,860.00	-	Supply of goods and services							99,860.00	Claim under verification
58	Union Stores Suppliers	09.08.2022	1,02,285.11	-	Supply of goods and services							1,02,285.11	Claim under verification
59	Super Traders Kolkata	09.08.2022		-								-	Claim under verification
60	Rikta Enterprise	18.08.2022	1,45,796.37	-								1,45,796.37	Claim under verification
61	Rikta Transportation Enterprise	18.08.2022	7,16,812.00	-								7,16,812.00	Claim under verification
62	Nerodalaya	23.08.2022	5,775.00	-								5,775.00	Claim under verification
63	Adnan Brothers	23.08.2022	51,401.00	-								51,401.00	Claim under verification
64	Pratibha Engineers & Sons Pvt. Ltd	25.08.2022	3,09,469.00	-								3,09,469.00	Claim under verification
65	K C Dang & Co.	26.08.2022	10,513.00	-								10,513.00	Claim under verification
							-			_			
	65.00	·	18,99,33,807.67	18,03,63,272.50		-	-	-	-	-	-	95,70,535.17	