

ANNEXURE 6															
Name of the corporate debtor: BHUVEE STENOVAATE PVT. LTD;					Date of commencement of liquidation: 07th February 2020;					List of stakeholders as on : 14.10.2022					
List of operational creditors (Other than Workmen and Employees and Government Dues)															
Sl. No.	Name of creditor	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 rejected	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien/ attachment removed?(Yes /No)	Amount covered by guarantee	% share in total amount of claims admitted						
1	MASTER ELECTRICALS	13-02-2020	9,345.60	9,345.60	Supply of goods and services	-	Not applicable	-	0.05	-	-	-	-	-	Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor.
2	ROYAL ENGINEERING CO.	28-02-2020	31,270.00	22,090.00	Supply of goods and services	-	Not applicable	-	0.13	-	-	9,180.00	-	-	Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor. Interest amount was not admitted as the creditor not submitted with us any contract, agreement or purchase order in which the interest clause was mentioned.
3	Swajit Abrasives (P) Ltd.	02-03-2020	23,86,190.00	20,22,195.00	Supply of goods and services	-	Not applicable	-	11.78	-	-	3,63,995.00	-	-	Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor. Interest amount was not admitted as the creditor not submitted with us any contract, agreement or purchase order in which the interest clause was mentioned.
4	SANGITA ENTERPRISE	03-03-2020	21,24,949.00	21,24,949.00	Supply of goods and services	-	Not applicable	-	12.38	-	-	-	-	-	Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor.
5	SPEED GO LOGISTICS	04-03-2020	33,090.00	21,254.00	Supply of goods and services	-	Not applicable	-	0.12	-	-	11,836.00	-	-	Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor.
6	Weilburger Coatings (India) Private Limited	05-03-2020	5,64,480.00	5,64,480.00	Supply of goods and services	-	Not applicable	-	3.29	-	-	-	-	-	Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor.
7	TAPARIA BROTHERS	05-03-2020	26,211.95	24,991.00	Supply of goods and services	-	Not applicable	-	0.15	-	-	1,220.95	-	-	Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor. Interest amount was not admitted as the creditor not submitted with us any contract, agreement or purchase order in which the interest clause was mentioned.
8	CALCUTTA ARMY STORE	05-03-2020	1,11,426.00	1,11,426.00	Supply of goods and services	-	Not applicable	-	0.65	-	-	-	-	-	Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor.
9	DINESH ELECTRIC COMPANY	06-03-2020	2,54,190.00	2,54,190.00	Supply of goods and services	-	Not applicable	-	1.48	-	-	-	-	-	Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor.
10	EVERGREEN ENTERPRISE	06-03-2020	23,109.00	23,109.00	Supply of goods and services	-	Not applicable	-	0.13	-	-	-	-	-	Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor.
11	PLANT AND EQUIPMENT SERVICES	06-03-2020	2,99,009.00	2,99,009.00	Supply of goods and services	-	Not applicable	-	1.74	-	-	-	-	-	Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor.
12	SHREE LOKANATH KILN BRICKS & WORKS	06-03-2020	24,75,898.00	-	Supply of goods and services	-	Not applicable	-	-	-	-	24,75,898.00	-	-	Form C was not filed properly under the liquidation process so the claim was rejected
13	NATIONAL ENGINEERING	06-03-2020	1,50,775.00	-	Supply of goods and services	-	Not applicable	-	-	-	-	1,50,775.00	-	-	Claim amount not admitted as no balances reflected in the books of accounts of the corporate debtor.
14	J B ENTERPRISES	07-03-2020	5,56,640.00	5,36,060.00	Supply of goods and services	-	Not applicable	-	3.12	-	-	20,580.00	-	-	Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor.
15	STARCKE ABRASIVES INDIA PVT LTD	17-03-2020	26,196.00	25,056.00	Supply of goods and services	-	Not applicable	-	0.15	-	-	1,140.00	-	-	Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor.
16	SHARP EDGE	21-03-2020	52,26,989.46	-	Supply of goods and services	-	Not applicable	-	-	-	-	52,26,989.46	-	-	No balance was reflected in the books of accounts of the corporate debtor, the creditor had filed a recovery suit in civil judge senior division at faridabad. The matter is still subjudice as the creditor has not submitted any order from the court for payment of the amount. Therefore the claim was rejected as the corporate debtor disputed the claim.

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17	RAHUL ENTERPRISE	24-03-2021	4,49,968.20	1,71,967.00	Supply of goods and services	-	Not applicable	-	1.00	-	-	2,78,001.20		Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor.
18	PLASTOCHEM INDIA PVT. LTD.	10-03-2020	33,01,887.00	31,55,676.00	Supply of goods and services	-	Not applicable	-	18.39	-	-	1,46,211.00		Principle claim amount admitted after confirmation and reconciliation of balances from the books of accounts of the corporate debtor.
19	BHABANI SANKAR NAYAK	CLAIM SUBMITTED IN CIRP	68,085.00	-	Supply of goods and services	-	Not applicable	-	-	-	-	68,085.00		Claim not admitted as no balance reflected in the books of accounts of the corporate debtor
20	GANDHI ABRASIVES CORPORATION	CLAIM SUBMITTED IN CIRP	59,177.00	59,177.00	Supply of goods and services	-	Not applicable	-	0.34	-	-	-		Claim provisionally admitted since it is under verification
21	ABC ENTERPRISES	CLAIM SUBMITTED IN CIRP	5,664.00	5,664.00	Supply of goods and services	-	Not applicable	-	0.03	-	-	-		Claim provisionally admitted since it is under verification
22	L.K.M. ENGINEERING WORKS	CLAIM SUBMITTED IN CIRP	-	-	Supply of goods and services	-	Not applicable	-	-	-	-	-		Claim provisionally admitted since it is under verification
23	SINGAPUR RUBBER MOULDERS CO.	CLAIM SUBMITTED IN CIRP	1,33,122.00	1,18,530.00	Supply of goods and services	-	Not applicable	-	0.69	-	-	14,592.00		Claim provisionally admitted since it is under verification
24	DAS PRINTERS	CLAIM SUBMITTED IN CIRP	1,62,631.18	1,42,384.00	Supply of goods and services	-	Not applicable	-	0.83	-	-	20,247.18		Claim provisionally admitted since it is under verification
25	SHAILJA INTERNATIONAL	CLAIM SUBMITTED IN CIRP	93,409.00	93,409.00	Supply of goods and services	-	Not applicable	-	0.54	-	-	-		Claim provisionally admitted since it is under verification
26	RANJIT NAYAK	CLAIM SUBMITTED IN CIRP	1,81,098.00	-	Supply of goods and services	-	Not applicable	-	-	-	-	1,81,098.00		Claim not admitted as no balance reflected in the books of accounts of the corporate debtor
27	BHUMI ENTERPRISE	CLAIM SUBMITTED IN CIRP	1,05,078.00	1,04,373.00	Supply of goods and services	-	Not applicable	-	0.61	-	-	705.00		Claim provisionally admitted since it is under verification
28	DCP TRANSPower (P) LTD.	CLAIM SUBMITTED IN CIRP	18,367.00	18,367.00	Supply of goods and services	-	Not applicable	-	0.11	-	-	-		Claim provisionally admitted since it is under verification
29	SEARCH AND CORDON SECURITY PVT. LTD.	CLAIM SUBMITTED IN CIRP	10,18,532.00	5,15,239.00	Supply of goods and services	-	Not applicable	-	3.00	-	-	5,03,293.00		Claim provisionally admitted since it is under verification
30	TNT INDIA PRIVATE LIMITED	CLAIM SUBMITTED IN CIRP	37,658.73	37,658.73	Supply of goods and services	-	Not applicable	-	0.22	-	-	-		Claim provisionally admitted since it is under verification
31	SARDAR KARNAL SINGH	CLAIM SUBMITTED IN CIRP	86,794.00	85,325.00	Supply of goods and services	-	Not applicable	-	0.50	-	-	1,469.00		Claim provisionally admitted since it is under verification
32	ADITYA ENTERPRISE	CLAIM SUBMITTED IN CIRP	8,54,452.00	8,33,736.00	Supply of goods and services	-	Not applicable	-	4.86	-	-	20,716.00		Claim provisionally admitted since it is under verification
33	SOMA SECURITY SERVICE	CLAIM SUBMITTED IN CIRP	4,42,554.00	4,35,053.00	Supply of goods and services	-	Not applicable	-	2.54	-	-	7,501.00		Claim provisionally admitted since it is under verification
34	VAISHALI SECURITY INVESTIGATION PVT. LTD.	CLAIM SUBMITTED IN CIRP	3,85,901.00	3,72,360.00	Supply of goods and services	-	Not applicable	-	2.17	-	-	13,541.00		Claim provisionally admitted since it is under verification
35	FORWARD TRADERS	CLAIM SUBMITTED IN CIRP	85,268.00	85,268.00	Supply of goods and services	-	Not applicable	-	0.50	-	-	-		Claim provisionally admitted since it is under verification
36	INDIA BEARING & MILL STORES	CLAIM SUBMITTED IN CIRP	19,121.64	19,121.64	Supply of goods and services	-	Not applicable	-	0.11	-	-	-		Claim provisionally admitted since it is under verification

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37	NAV ENTERPRISE	CLAIM SUBMITTED IN CIRP	1,63,116.00	1,57,866.00	Supply of goods and services	-	Not applicable	-	0.92	-	-	5,250.00	Claim provisionally admitted since it is under verification	
38	RAJASHREE ENGINEERING	CLAIM SUBMITTED IN CIRP	-	-	Supply of goods and services	-	Not applicable	-	-	-	-	-	Claim not admitted as no balance reflected in the books of accounts of the corporate debtor	
39	INTERGLOBE BUSINESS CONCERN	CLAIM SUBMITTED IN CIRP	74,592.00	-	Supply of goods and services	-	Not applicable	-	-	-	-	74,592.00	Form B not submitted during CIRP	
40	DIAGNO SOLUTION PVT. LTD.	CLAIM SUBMITTED IN CIRP	28,621.00	28,621.00	Supply of goods and services	-	Not applicable	-	0.17	-	-	-	Claim provisionally admitted since it is under verification	
41	MEDIA MART	CLAIM SUBMITTED IN CIRP	70,722.12	70,722.00	Supply of goods and services	-	Not applicable	-	0.41	-	-	0.12	Claim provisionally admitted since it is under verification	
42	MODOPLAST COMPANY	CLAIM SUBMITTED IN CIRP	4,484.00	4,484.00	Supply of goods and services	-	Not applicable	-	0.03	-	-	-	Claim provisionally admitted since it is under verification	
43	DARA INC	CLAIM SUBMITTED IN CIRP	3,31,019.00	3,14,342.00	Supply of goods and services	-	Not applicable	-	1.83	-	-	16,677.00	Claim provisionally admitted since it is under verification	
44	OVERSEAS HARDWARE MART	CLAIM SUBMITTED IN CIRP	7,800.02	7,800.00	Supply of goods and services	-	Not applicable	-	0.05	-	-	0.02	Claim provisionally admitted since it is under verification	
45	SWANN TRAVELS	CLAIM SUBMITTED IN CIRP	1,18,336.00	1,18,336.00	Supply of goods and services	-	Not applicable	-	0.69	-	-	-	Claim provisionally admitted since it is under verification	
46	BEARING SALES CO.	CLAIM SUBMITTED IN CIRP	68,844.00	48,202.00	Supply of goods and services	-	Not applicable	-	0.28	-	-	20,642.00	20,642.00	Claim provisionally admitted since it is under verification
47	PAUL ENGINEERING	CLAIM SUBMITTED IN CIRP	2,24,644.86	2,09,003.00	Supply of goods and services	-	Not applicable	-	1.22	-	-	15,641.86	Claim provisionally admitted since it is under verification	
48	YORK PRINT & PACK	CLAIM SUBMITTED IN CIRP	9,69,286.00	7,22,846.00	Supply of goods and services	-	Not applicable	-	4.21	-	-	2,46,440.00	Claim provisionally admitted since it is under verification	
49	DIGANTA TECHNOLOGIST	CLAIM SUBMITTED IN CIRP	37,910.00	35,700.00	Supply of goods and services	-	Not applicable	-	0.21	-	-	2,210.00	Claim provisionally admitted since it is under verification	
50	PRECISION ENGINEERING WORKS	CLAIM SUBMITTED IN CIRP	3,22,892.30	3,22,892.30	Supply of goods and services	-	Not applicable	-	1.88	-	-	-	Claim provisionally admitted since it is under verification	
51	LASER HOLOGRAMS PRIVATE LIMITED	CLAIM SUBMITTED IN CIRP	79,037.00	532.00	Supply of goods and services	-	Not applicable	-	0.00	-	-	78,505.00	Claim provisionally admitted since it is under verification	
52	MILL STORES TRADING CO.	CLAIM SUBMITTED IN CIRP	1,13,929.00	1,13,929.00	Supply of goods and services	-	Not applicable	-	0.66	-	-	-	Claim provisionally admitted since it is under verification	
53	RUC INDUSTRIAL SOLUTIONS PVT LTD	CLAIM SUBMITTED IN CIRP	42,379.00	37,197.00	Supply of goods and services	-	Not applicable	-	0.22	-	-	5,182.00	Claim provisionally admitted since it is under verification	
54	DHANBAD ELECTRICALS PRIVATE LIMITED	CLAIM SUBMITTED IN CIRP	13,891.00	8,470.00	Supply of goods and services	-	Not applicable	-	0.05	-	-	5,421.00	Claim provisionally admitted since it is under verification	
55	SHRI VISHWAKARMA TRANSPORT	CLAIM SUBMITTED IN CIRP	1,13,845.00	1,13,496.00	Supply of goods and services	-	Not applicable	-	0.66	-	-	349.00	Claim provisionally admitted since it is under verification	
56	TRANSPORT CORPORATION OF INDIA LIMITED	CLAIM SUBMITTED IN CIRP	1,03,203.00	68,051.00	Supply of goods and services	-	Not applicable	-	0.40	-	-	35,152.00	Claim provisionally admitted since it is under verification	

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57	K.K.ENTERPRISE	CLAIM SUBMITTED IN CIRP	27,029.00	27,029.00	Supply of goods and services	-	Not applicable	-	0.16	-	-	-	-	Claim provisionally admitted since it is under verification	
58	SHRI TRADING CORPORATION	CLAIM SUBMITTED IN CIRP	38,674.00	38,674.00	Supply of goods and services	-	Not applicable	-	0.23	-	-	-	-	Claim provisionally admitted since it is under verification	
59	QUALITY SCREW INDUSTRIES	CLAIM SUBMITTED IN CIRP	92,126.00	92,126.00	Supply of goods and services	-	Not applicable	-	0.54	-	-	-	-	Claim provisionally admitted since it is under verification	
60	AIFA RUBBER ENTERPRISE	CLAIM SUBMITTED IN CIRP	11,328.00	11,328.00	Supply of goods and services	-	Not applicable	-	0.07	-	-	-	-	Claim provisionally admitted since it is under verification	
61	M/s. ANAND HARDWARES & TOOLS CO.	CLAIM SUBMITTED IN CIRP	9,62,199.00	6,67,603.00	Supply of goods and services	-	Not applicable	-	3.89	-	-	-	2,94,596.00	Claim provisionally admitted since it is under verification	
62	TOFC & Co.	CLAIM SUBMITTED IN CIRP	4,68,736.00	4,22,225.00	Supply of goods and services	-	Not applicable	-	2.46	-	-	-	46,511.00	Claim provisionally admitted since it is under verification	
63	BASU TRADING CORPORATION	CLAIM SUBMITTED IN CIRP	1,28,388.00	1,21,815.00	Supply of goods and services	-	Not applicable	-	0.71	-	-	-	6,573.00	Claim provisionally admitted since it is under verification	
64	INDO BEARING & ENGINEERING CO.	CLAIM SUBMITTED IN CIRP	14,585.00	14,160.00	Supply of goods and services	-	Not applicable	-	0.08	-	-	-	425.00	Claim provisionally admitted since it is under verification	
65	SD AUTOMATION & CONTROL PVT. LTD.	CLAIM SUBMITTED IN CIRP	76,410.50	76,410.50	Supply of goods and services	-	Not applicable	-	0.45	-	-	-	-	Claim provisionally admitted since it is under verification	
66	NATIONAL TRADING CORPORATION	CLAIM SUBMITTED IN CIRP	4,366.00	4,366.00	Supply of goods and services	-	Not applicable	-	0.03	-	-	-	-	Claim provisionally admitted since it is under verification	
67	VINAYAK TRADING CO.	CLAIM SUBMITTED IN CIRP	10,432.00	10,432.00	Supply of goods and services	-	Not applicable	-	0.06	-	-	-	-	Claim provisionally admitted since it is under verification	
68	METALLOYDS	CLAIM SUBMITTED IN CIRP	46,886.00	-	Supply of goods and services	-	Not applicable	-	-	-	-	-	46,886.00	Claim not admitted as no balance reflected in the books of accounts of the corporate debtor	
69	EFFICIENT HARDWARE & TOOLS CO	CLAIM SUBMITTED IN CIRP	10,081.00	10,081.00	Supply of goods and services	-	Not applicable	-	0.06	-	-	-	-	Claim provisionally admitted since it is under verification	
70	HEM METALS	CLAIM SUBMITTED IN CIRP	1,15,502.00	1,07,584.00	Supply of goods and services	-	Not applicable	-	0.63	-	-	-	7,918.00	7,918.00	Claim provisionally admitted since it is under verification
71	BEST COMPRESSOR VALVE MFG.CO.	CLAIM SUBMITTED IN CIRP	20,178.00	20,178.00	Supply of goods and services	-	Not applicable	-	0.12	-	-	-	-	Claim provisionally admitted since it is under verification	
72	PICADOR INDUSTRIES	CLAIM SUBMITTED IN CIRP	30,981.00	30,981.00	Supply of goods and services	-	Not applicable	-	0.18	-	-	-	-	Claim provisionally admitted since it is under verification	
73	AB ENGINEERING SERVICES	CLAIM SUBMITTED IN CIRP	24,543.00	24,543.00	Supply of goods and services	-	Not applicable	-	0.14	-	-	-	-	Claim provisionally admitted since it is under verification	
74	B.M.J CABLES LIMITED	CLAIM SUBMITTED IN CIRP	1,06,540.00	1,06,540.00	Supply of goods and services	-	Not applicable	-	0.62	-	-	-	-	Claim provisionally admitted since it is under verification	
75	JAY HANUMAN TRADERS	CLAIM SUBMITTED IN CIRP	1,86,487.00	1,24,891.00	Supply of goods and services	-	Not applicable	-	0.73	-	-	-	61,596.00	61,596.00	Claim provisionally admitted since it is under verification
76	OMM Seals & Hydraulics	CLAIM SUBMITTED IN CIRP	6,13,769.00	5,74,848.00	Supply of goods and services	-	Not applicable	-	3.35	-	-	-	38,921.00	38,921.00	Claim provisionally admitted since it is under verification
TOTAL			2,76,86,328.56	1,71,59,766.77					100.00				96,88,857.75	9,66,781.04	