

Annexure – 8

Name of the corporate debtor: Phantom Resources Private Limited; Date of commencement of CIRP: 20th August 2022.; List of creditors as on: 4th November 2022
List of operational creditors (other than workmen & Employee & Government dues)

Sr No	Name of Creditor	Identification Number	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 security interest	Amount covered by guarantee	Whether related party?	% voting share in CoC					
1	Nova Cosmetics Private Limited	1	05-Sep-22	47,22,294	47,22,294	Claim toward unpaid invoice for supply of materials	-	-	No	38.24%	-	-	-	-	
2	Manipal Utility Packaging Solutions Private Limited	2	31-Oct-22	76,26,225	76,26,225	Claim toward unpaid invoice for supply of materials	-	-	No	61.76%	-	-	-	-	
				1,23,48,519	1,23,48,519					100.00%					