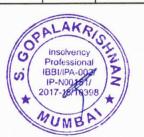
				Annexure -	8									
Name	of the Corporate Debtor : -	Kambala Hos	pitality Private	Limited Date of commencement o		f CIRP - 06.09.2022			List of	creditors as	ditors as on - 10.11.			
		List of Opera	st of Operational Creditors (Other than Workmen and Employees and Government Dues)											
		Details of c	laim received		Details of clai	m admitte	d				Amount			
SI. No.	. Name of creditor	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest		Wheth er related party?	% of Voting share	Amount of contingen t claim	of any mutual dues that may be set- off	Amount of Claim not admitted	Amount of claim under verification	Remarks, if any
1	Pearl Computers	20-09-2022	1,03,148	1,03,148	Operational-Service	Nil	Nil	No	0%	Nil	Nil	-	-	Nil
2	Vimla Treders	23-09-2022	25,42,223	25,42,223	Operational-Service	Nil	Nil	No	0%	Nil	Nil	-	-	Nil
3	Zest Food and Wellness	19-09-2022	3,27,939	2,27,147	Operational-Service	Nil	Nil	No	0%	Nil	Nil	1,00,792	-	Non receip
4	Akshaya Traders	20-09-2022	22,71,074	13,55,233	Operational Creditor- Goods	Nil	Nil	No	0%	Nil	Nil	9,15,841	-	Non receipt
5	Virchand Khimji & Co	19-09-2022	4,34,473	4,34,473	Operational-Goods	Nil	Nil	No	0%	Nil	Nil	-	-	Nil
_	Shiv Enterprises	22-09-2022	5,81,896	4,26,668	Operational-Service	Nil	Nil	No	0%	Nil	Nil	1,55,228	-	Non receipt
1	Goloka Dairy Products Private Limited	20-09-2022	4,657	4,657	Operational Creditor- Goods	Nil	Nil	No	0%	Nil	Nil	-	-	Nil
8	Pace informatics	21-09-2022	2,12,256	2,11,673	Operational- Service	Nil	Nil	No	0%	Nil	Nil	583	-	Non receip
9	Khushi Enterprise	23-09-2022	9,07,199	9,02,774	Operational-Service	Nil	Nil	No	0%	Nil	Nil	4,425	-	Difference i Amount of Invoices and claimed
10	Nisa Hospitality Private Limited	24-09-2022	2,53,375	2,53,375	Operational-Service	Nil	Nil	No	0%	Nil	Nil	-	-	Nil
_	Shah Suppliers	19-09-2022	23,95,336		Operational-Service	Nil	Nil	No	0%	Nil	Nil	-	-	Nil
	Paul Anthony Coutinho	19-09-2022	1,34,045	1,34,045	Advance for reception	Nil	Nil	No	0%	Nil	Nil	-	-	Nil
	Perumal Ramanujam V.& Satyanarayana N. Boddula	14-10-2022	2,00,000	1,75,000	Advance for reception	Nil	Nil	No	0%	Nil	Nil	25,000	-	Amount received via Gpay



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				Annexure -	8									
Name	of the Corporate Debtor :	- Kambala Hospitality Private Limited			Date of commencement of CIRP - 06.09.2022			List of	creditors as	on - 10.11	.2022			
	,													
		List of Operational Creditors (Other than Workmen and Employees and Government Dues)												
-	. Name of creditor	Details of claim received		Details of cla		aim admitted				Amount				
SI. No.		Date of receipt	Amount claimed	Amount of claim admitted		Amount covered by security interest		Wheth er related party?	% of Voting share	Amount of contingen t claim	of any mutual	Amount of Claim not admitted		Remarks, it
**14	Dr. Nagaraj Narayan Rao	17-10-2022	1,65,000	1,35,000	Advance for reception	Nil	Nil	No	0%	Nil	Nil	30,000	-	Amount received v Gpay and Interest
*15	Deepak Kamlendra Bassi	26-09-2022	5,33,000	29,000	Refund of Bookings	Nil	Nil	Yes	0%	Nil	Nil	-	5,04,000	Called for
16	Krutika Chitre	24.09.2022	2,16,701	2,00,000	Advance for reception	Nil	Nil	No	0%	Nil	Nil	16,701	-	Interest
***17	Vallabhdas Madhavji&Co.	13.10.2022	-	-		Nil	Nil	No	0%	Nil	Nil	-	-	Called for Claim Forr
	Total		1,12,82,322	95,29,752		-		-	-	-		12,48,570	5,04,000	
* Mr. [Deepak Bassi is a Suspended	d Director and	related party a	nd as such, sl	nall not have voting rights	in the CoC								

