Annexure 8

Name of the corporate debtor: Pancard Clubs Limited; Date of commencement of CIRP: September 09 2022; List of creditors as on: December 08 2022

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

SI no.	Name of Creditor	Details of claims received		Details of claims admitted							Amount		Amount
		Date of receipt	Amount Claimed	Amount of claim admitted	of claim	of claim	by	Whether related party?	% of voting share in CoC, if applicabl e		of any Mutual dues, that may be set-off		of claims not admitted
1	Gopal Ratanlal Prajapati	15-09-2022	3,14,177	-	Operational creditor	-			NA	-	-	3,14,177	-
	Shobha Sukhdev Gholap	01-10-2022	1,00,800	-	Operational creditor	-	-	No	NA	-	-	1,00,800	-
3	Span Interiors	11-11-2022	71,82,923	-	Operational creditor	-		No	NA	-	-	71,82,923	-
4	View Craft India Pvt Ltd	11-11-2022	49,15,888	-	Operational creditor	-	-	No	NA	-	-	49,15,888	-
5	Johnson Lifts Private Limited	26-09-2022	38,49,744	-	Operational creditor	-	-	No	NA	-	-	38,49,744	-
6	Mark Energy Solutions Private Limited	30-11-2022	26,79,804	-	Operational creditor	-	-	No	NA	-	-	26,79,804	-
7	Gurudeodatta Construction Company	17-10-2022	50,84,291	-	Operational creditor	-	٠	No	NA	-	-	50,84,291	-
8	Purple Ventures	01-11-2022	75,41,317	-	Operational creditor	-	-	No	NA	-	-	75,41,317	-
	Total		3,16,68,944	-		-	-			-	-	3,16,68,944	-