

Annexure-8

Name of the corporate debtor: Sarv Awas Housing Bhiwadi Private Limited ; Date of commencement of CIRP: 15.09.2022; List of creditors as on: 14.01.2023
In accordance with Section 25(2) (e) , IBC ,2016

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

(Amount in ₹)

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 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?	% of voting share in CoC					
1	Manoj Kumar (Proprietor M/s Volunter Associates)	-	1,35,15,157.00	1,35,15,157.00	Unsecured	-	-	-	-	-	-	0.00	-	-
2	Ranveer Singh	18.10.2022	19,07,000.00	19,07,000.00	Unsecured	-	-	-	-	-	-	0.00	-	-
3	Iqbal Khan (M/s IK Builders)	16.12.2022	8,36,600.00	8,36,600.00	Unsecured	-	-	-	-	-	-	0.00	-	-
Total			1,62,58,757.00	1,62,58,757.00								0.00		

