

ANNEXURE – 7

Name of the corporate debtor: SHRINATHJI BUSINESS VENTURE PRIVATE LIMITED (A company under CIRP)

Date of commencement of CIRP: 23.12.2021;

List of Creditors as on 20.03.2023

List of Operational Creditors (Government Dues)

(Amount in ₹)

Sl. No.	Details of claimant		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 under verification	Amount of claim not admitted	Remarks, if any
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in Co C, if applicable					
1	CGST Department	Government of India	05.02.2022	40904588	40904588	Order of the Pr. Comm. CGST, Jaipur	NO	0.00	0.00	0.00	0.00	0.00	Provisionally admitted as per clarification
2													
	TOTAL			40904588	40904588			0.00	0.00	0.00	0.00	0.00	

