

Name of the corporate debtor:

Gunan Builders & Developers Private Limited

Date of commencement of CIRP:

28.04.2022

List of creditors as on: 15.04.2023

Annexure-8

List of operational creditors ( Other than workmen and employees and Govt. dues)

(Amount in Rs)

Sl. No.	Name of creditor	Details of claim		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	Nature of claim	Amount covered by security	Amount covered by guarantee	Whether related party?	% of voting share in	Amount of claim admitted						
1	Rajesh Kumar Sharma Proprietor of M/s Sharma Art & Computers	24.05.2022	683344	Operational dues matrial supplied	0	0	No	0	0	0	0	0	0	0	
2	Gunan Furniture & Electronics	24.05.2022	52608384	operational dues material supplied	0	0	Yes	0	0	0	0	0	0	0	
3	Mohammed Rafiq Paint & Decoration	24.05.2022	7090982	Operational dues material supplied	0	0	No	0	0	0	0	0	0	0	
4	Shivraj Jangir	24.05.2022	60382710	operational dues material supplied	0	0	No	0	0	0	0	0	0	0	
	Total		67922589												

