

## Name of the Corporate Debtor: Creaative Powertech Private Limited

Date of commencement of CIRP: 12.04.2023

List of creditors for claims received as on 01.05.2023

## 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	Mariyam Enterprises	25.04.23	3,74,438.00	3,74,438.00	Unsecured	N.A.	N.A.	N.A.	N.A.	-	-	-	-	-	
2	Gayetri Engineering	27.04.23	31,329.00	26,597.00	Unsecured	N.A.	N.A.	N.A.	N.A.	-	-	-	4,732.00	Amount admitted as per the Books of Accounts of the Corporate Debtor. Invoice dated 24.11.2022 of Rs. 4732 is not appearing in the books of accounts of Corporate Debtor.	
3	Shivaji Industries	28.04.23	3,90,425.00	-	Unsecured	N.A.	N.A.	N.A.	N.A.	-	-	-	3,90,425.00	The claim is under verification. Kindly submit ledger. Also submit letter or correspondence received from bank w.r.t. cheque bounce of CD.	
4	Vilas Tea Stall	28.04.23	57,928.00	57,928.00	Unsecured	N.A.	N.A.	N.A.	N.A.	-	-	-	-	-	
5	Gujarat Copper Alloys Limited	28.04.23	1,16,77,827.00	1,16,77,827.00	Unsecured	N.A.	N.A.	N.A.	N.A.	-	-	-	-	-	
6	Omkar Industries	28.04.23	8,08,833.00	8,08,833.00	Unsecured	N.A.	N.A.	N.A.	N.A.	-	-	-	-	-	
7	OVI Enterprises	29.04.23	24,983.00	21,948.00	Unsecured	N.A.	N.A.	N.A.	N.A.	-	-	-	3,035.00	Amount admitted as per the Books of Accounts of the Corporate Debtor.	
8	Gaay Chhap Packaging Industries	29.04.23	3,00,161.00	-	Unsecured	N.A.	N.A.	N.A.	N.A.	-	-	-	3,00,161.00	The claim is under verification. Kindly submit invoices	
9	Anu Enterprises	29.04.23	1,00,873.00	68,187.00	Unsecured	N.A.	N.A.	N.A.	N.A.	-	-	-	32,686.00	Amount admitted as per the Books of Accounts of the Corporate Debtor.	
10	Chemex Chemicals	29.04.23	2,52,887.00	2,52,887.00	Unsecured	N.A.	N.A.	N.A.	N.A.	-	-	-	-	-	
11	Sai Engineering	01.05.23	2,46,393.00	2,46,393.00	Unsecured	N.A.	N.A.	N.A.	N.A.	-	-	-	-	-	
12	Samarth Engineering	30.04.23	19,844.00	19,844.00	Unsecured	N.A.	N.A.	N.A.	N.A.	-	-	-	-	-	
13	Kushal Engineering	30.04.23	2,18,032.00	2,14,540.00	Unsecured	N.A.	N.A.	N.A.	N.A.	-	-	-	3,492.00	Amount admitted as per the Books of Accounts of the Corporate Debtor.	
	<b>Total</b>		<b>1,45,03,953.00</b>	<b>1,37,69,422.00</b>									<b>7,34,531.00</b>		

