

Sheltrex Karjat Pvt Ltd.
Claims received from Operational Creditor
Considering claim received upto 16th May, 2023

List of Claim of Operational creditor

| Sr. No. | Date of Receipt and No. | Name | Amount of Claim (In Rs.) | Claim Admitted (In Rs.) | Claim under process (Rs.) | Amt rejected (Rs) | Total (Rs.) |
|---------|-------------------------|--|--------------------------|-------------------------|---------------------------|-------------------|--------------|
| 1 | 18.02/01 | J M Solutions | 1,11,61,960 | 97,33,638 | | 14,28,322 | 1,11,61,960 |
| 2 | 20.02/02 | Manishkumar Gupta | 11,60,550 | 10,60,550 | - | 1,00,000 | 11,60,550 |
| 3 | 20.02/03 | Chaitanya Deshpande | 6,15,922 | 6,15,922 | - | - | 6,15,922 |
| 4 | 20.02/04 | Elevation Designers and planners Pvt Ltd | 1,39,65,997 | 1,39,65,997 | - | - | 1,39,65,997 |
| 5 | 20.02/05 | J V Construction | 23,54,53,187 | 23,54,53,187 | - | - | 23,54,53,187 |
| 6 | 20.02/06 | Indiabulls Investment Advisors Limited | 16,05,27,249 | 16,05,27,249 | - | - | 16,05,27,249 |
| 7 | 20.02/07 | Phalcomm Infra Solutions Pvt Ltd. | 19,57,83,757 | 19,57,83,757 | - | - | 19,57,83,757 |
| 8 | 20.02/08 | Phalcomm Infra Solutions Pvt Ltd. | 2,15,34,528 | 1,73,40,542 | - | 41,93,986 | 2,15,34,528 |
| 9 | 20.02/09 | Excel Electrical | 45,75,216 | 35,82,920 | - | 9,92,296 | 45,75,216 |
| 10 | 22.02/01 | Link Intime India Pvt Ltd. | 3,77,600 | 3,77,600 | - | - | 3,77,600 |
| 11 | 15.03/01 | Jagdish Sudam Dagade | 5,28,950 | 5,28,950 | - | - | 5,28,950 |
| 12 | 15.04/02 | Brick Eagle Group Pvt Ltd. | 1,69,000 | 1,69,000 | - | - | 1,69,000 |

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|----|----------|---|---------------------|---------------------|---|------------------|---------------------|
| 13 | 21.04/01 | Shruti Advertising | 16,60,507 | 8,74,313 | | 7,86,194 | 16,60,507 |
| 14 | 21.04/02 | Shivaami Cloud Services Private Limited | 66,756 | 45,596 | | 21,160 | 66,756 |
| 15 | 21.04/03 | Unicorn Land Solution Private Limited | 56,84,339 | 36,12,500 | | 20,71,839 | 56,84,339 |
| | | | 65,32,65,518 | 64,36,71,721 | - | 95,93,797 | 65,32,65,518 |