Name of Corporate Debtor JAATVEDAS CONSTRUCTION COMPANY PRIVATE LIMITED

Date of Commencement of CIRP16th September 2022List of Creditors as on13th June 2023

List of operational creditors (Government Dues)

(Amount in Rs.)

List of operational creditors (Government Dues)											(Amount in Ks.	Amount in Rs.)	
Details of Claimant		Details of Claim Received						Amount of Contingen t claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification t	Amount of claim not admitted	Remarks, if any	
Department	Government	Date of Receipt	Amount Claimed	Amount of Claim admitted		Whether related party ?	% voting share in CoC, if applicable						
Commissioner ofCGST and Central Excise, Navi Mumbai	S K Sharma, Asst Commissioner	05-12-2022	181603784	15309505	Cenvat Credit	No	0	0	0	166294279	0		
GST Dept	Gov of Maharashtra	07-12-2022	387173844	83306099	Demand Notice	No	0	0	0	303867745	0		
MVAT DUES ,	Gov of Maharashtra	31-01-2023	16735557	0	0	0	0	0	0	0	16735557		
	Total Claims		585513185	98615604				0	0	470162024	16735557		