Annexure-A to Circular No. IBBI/CIRP/07/2021 dated 26.11.2021

List of operational creditors

CR 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 under verification	Amount of claim not admitted	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Query Send claim	Claim acknowledged	Whether related party?	Address	% of voting share in CoC, if applicable					
1	Anurag & Kalpana	09.06.2023	87,000	75,000	Yes	Yes	No	408, Multi Micro Bldg. 61, Tilrad Road, Opp. Parle Biscuit Factory, Vile Parle (East) Mumbai- 400057	N/A	No	No	0	12,000	No
	TOTAL		**87,000**	**75,000**								**0**	**12,000**	