

Annexure - 8

Name of the Corporate Debtor : Edge Brand Architects (India) Private Limited

Date of commencement of CIRP - 23rd May, 2023

List of creditors as on - 28th July, 2023

List of Operational Creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Identification No.	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	Patidar Enterprises		05-Jun-23	20,186.00	20,059.00	Operational Creditor	Nil	Nil	No	Nil	Nil	No	127	Nil	Claim admitted u/s. 53 (1) (f) as per book of accounts of the Corporate Debtor Claim admitted on June 8, 2023
2	Raja tours and travels		06-Jun-23	1,50,000.00	Nil	Operational Creditor	Nil	Nil	No	Nil	Nil	No	1,50,000	Nil	Rejected due to there is no record of the claimant in the books of accounts of the corporate debtor and additionally, claimant has not submitted the form as prescribed, neither any documents / statements of accounts / proof of contract have been attached by the claimant, nor the said claim have been notarised, as required hence the claim is hereby rejected.
TOTAL				1,70,186	20,059								1,50,127		

Remark- List of Operational creditors is as per IRP Mr. Laxmikant Yashwant Desai.

IP CS Pramodkumar Ramesh Ladda
Resolution Professional
For: Edge Brand Architects (India) Private Limited
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