Annexure – 7														
Name of the corporate debtor: AERENS JAI REALTY PRIVATE LIMITED; Date of commencement of CIRP: 30.05.2023; List of creditors as on: 02.08.2023														
List of Operational Creditors(Government Dues)														
	Details Of Claimant		Details of claim received		Details of claim admitted									
Sl. No.	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC,if applicable	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	
1	Department of trade and taxes/ State Gst, GNCTD		14-06-2023	3,97,942.00	3,97,942.00	Operational Creditor	N	0	0	0	0	0		
	TOTAL AMOUNT			**3,97,942.00**	**3,97,942.00**									