

Annexure 8

Name of Corporate Debtor: Vijaygroup Housing Private Limited

Date of Commencement of CIRP: September 30, 2022

List of Creditors as on August 31, 2023

List of Operational Creditors

Amount in INR

#	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 not admitted	Amount of claim under verification	Remarks, if any
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% voting share in CoC					
1	Apex Project Management Services	17-10-22	39,282,666	-	Construction Related Services	No	-	-	-	-	39,282,666	
2	J Vipul & Associates	14-10-22	636,103	386,912	Professional Fees	No	-	-	-	-	249,191	
3	Gracious Communication Private Limited	17-10-22	2,810,030	-	Advertising Services	No	-	-	-	-	2,810,030	
4	Gurukrupa Enterprises (Prop. Kartik S. Patel)	17-10-22	12,171,219	-	Construction Related Services	No	-	-	-	-	12,171,219	
5	Hira Enterprises (Prop. Bharat H. Chondigra)	17-10-22	964,591	-	Construction Related Services	No	-	-	-	-	964,591	
6	Heet Enterprises	14-10-22	1,906,116	-	Construction Related Services	No	-	-	-	-	1,906,116	
7	Shree Nageshwar Buildcon	17-10-22	3,755,497	-	Construction Related Services	No	-	-	-	-	3,755,497	
8	Muktai Construction Solutions	17-10-22	21,319,756	-	Construction Related Services	No	-	-	-	-	21,319,756	
9	Nirman Infraventures	17-10-22	6,818,829	-	Construction Related Services	No	-	-	-	-	6,818,829	
10	Nisha Enterprises (Prop. Kamlesh Kumawat)	14-10-22	4,886,455	-	Construction Related Services	No	-	-	-	-	4,886,455	
11	Prakash Electro Engineering	17-10-22	6,132,046	3,471,259	Construction Related Services	No	-	-	-	-	2,660,787	
12	Prakash Engineering	17-10-22	79,783	79,783	Construction Related Services	No	-	-	-	-	-	
13	G. K. Constructions	04-11-22	2,878,791	-	Construction Related Services	No	-	-	-	-	2,878,791	
14	Link Intime India Private Limited	31-10-22	94,400	-	Professional Fees	No	-	-	-	-	94,400	
15	Jayshree Dinesh Tank	14-10-22	14,540,964	4,942,745	Construction Related Services	No	-	-	-	-	9,598,219	
16	Monica Sarkar/Debashish Sarkar	24-06-23	592,262	533,055	Construction Related Services	No	-	-	-	-	59,207	
TOTAL		-	118,869,508	9,413,754		-	-	-	-	-	109,455,754	

Note :