

Annexure 8

Name of Corporate Debtor: Vijaygroup Housing Private Limited

Date of Commencement of CIRP: September 30, 2022

List of Creditors as on September 15, 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	10/17/2022	39,282,666	-	Construction Related Services	No	-	-	-	-	39,282,666	
2	J Vipul & Associates	10/14/2022	636,103	636,103	Professional Fees	No	-	-	-	-	-	
3	Gracious Communication Private Limited	10/17/2022	2,810,030	2,810,030	Advertising Services	No	-	-	-	-	-	
4	Gurukrupa Enterprises (Prop. Kartik S. Patel)	10/17/2022	12,171,219	-	Construction Related Services	No	-	-	-	-	12,171,219	
5	Hira Enterprises (Prop. Bharat H. Chondigra)	10/17/2022	1,786,280	-	Construction Related Services	No	-	-	-	-	1,786,280	
6	Heet Enterprises	10/14/2022	1,906,116	-	Construction Related Services	No	-	-	-	-	1,906,116	
7	Shree Nageshwar Buildcon	10/17/2022	3,755,497	-	Construction Related Services	No	-	-	-	-	3,755,497	
8	Muktai Construction Solutions	10/17/2022	21,319,756	-	Construction Related Services	No	-	-	-	-	21,319,756	
9	Nirman Infraventures	10/17/2022	6,818,829	-	Construction Related Services	No	-	-	-	-	6,818,829	
10	Nisha Enterprises (Prop. Kamlesh Kumawat)	10/14/2022	4,886,455	-	Construction Related Services	No	-	-	-	-	4,886,455	
11	Prakash Electro Engineering	10/17/2022	6,132,046	3,471,259	Construction Related Services	No	-	-	-	-	2,660,787	
12	Prakash Engineering	10/17/2022	79,783	79,783	Construction Related Services	No	-	-	-	-	-	
13	G. K. Constructions	11/4/2022	2,878,791	-	Construction Related Services	No	-	-	-	-	2,878,791	
14	Link Intime India Private Limited	10/31/2022	94,400	-	Professional Fees	No	-	-	-	-	-	
15	RRC Ventures Private Limited	6/30/2023	348,336,614	-	Construction Related Services							
16	Jayshree Dinesh Tank	10/14/2022	14,540,964	4,942,745	Construction Related Services	No	-	-	-	-	9,598,219	
17	Monica Sarkar/Debashish Sarkar	6/24/2023	592,262	533,055	Construction Related Services	No	-	-	-	59,207	-	
TOTAL			468,027,811	12,472,975			-	-	-	59,207	107,064,615	

Note :