Annexure-3

Name of the corporate debtor: Teriyaki Builders Private Limited (Formerly known as Oasis Suppliers Private Limited)

Date of commencement of CIRP: 29-08-2023 (Copy of NCLT Order received on 5th September, 2023)

List of creditors as on: 26-09-2023

List of operational creditors (Employees)

(Amount in Rs.)

SI. No.	Name of author ised repres entati ve, if any	Name of employee	Details of claim received		Details of claim admitted				Amount of continge nt claim	Amount of any mutual dues, that may be set off	Amount of claim not admitted	Amoun t of claim under verifica tion	Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable	+	10 July 10 Jul		NA	Claim of Rs.
1.	NA	Mr. Sipendra Kumar	26/09/2023	2,00,000	1,75,000	Operational	Yes	NA NA	Nil	N.A.	25000	N.A.	2,00,000 received i not tallied with books of Accounts of the Corporate Debtor to the exter of Rs. 25000

Sudhanshu Gupta

[Interim Resolution Professional of Teriyaki Builders Private Limited

(Formerly known as Oasis Suppliers Private Limited)] Registration No: IBBI/IPA-002/IP-N00216/2017-18/10668

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Contact No.: 9811547321

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Place: Delhi Date: 26/09/2023