

Annexure 8

Name of Corporate Debtor: Vijaygroup Housing Private Limited

Date of Commencement of CIRP: September 30, 2022

List of Creditors as on September 29, 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	17-10-2022	3,92,82,666	15,70,900	Construction Related Services	No	-	-	-	-	3,77,11,766	
2	J Vipul & Associates	14-10-2022	6,36,103	6,36,103	Professional Fees	No	-	-	-	-	-	
3	Gracious Communication Private Limited	17-10-2022	28,10,030	28,10,030	Advertising Services	No	-	-	-	-	-	
4	Gurukrupa Enterprises (Prop. Kartik S. Patel)	17-10-2022	1,21,71,219	-	Construction Related Services	No	-	-	-	-	1,21,71,219	
5	Hira Enterprises (Prop. Bharat H. Chondigra)	17-10-2022	17,86,280	-	Construction Related Services	No	-	-	-	-	17,86,280	
6	Heet Enterprises	14-10-2022	19,06,116	-	Construction Related Services	No	-	-	-	-	19,06,116	
7	Shree Nageshwar Buildcon	17-10-2022	37,55,497	19,68,790	Construction Related Services	No	-	-	-	-	17,86,707	
8	Muktai Construction Solutions	17-10-2022	2,13,19,756	-	Construction Related Services	No	-	-	-	-	2,13,19,756	
9	Nirman Infraventures	17-10-2022	68,18,829	-	Construction Related Services	No	-	-	-	-	68,18,829	
10	Nisha Enterprises (Prop. Kamlesh Kumawat)	14-10-2022	48,86,455	-	Construction Related Services	No	-	-	-	-	48,86,455	
11	Prakash Electro Engineering	17-10-2022	61,32,046	34,71,259	Construction Related Services	No	-	-	-	-	26,60,787	
12	Prakash Engineering	17-10-2022	79,783	79,783	Construction Related Services	No	-	-	-	-	-	
13	G. K. Constructions	04-11-2022	28,78,791	-	Construction Related Services	No	-	-	-	-	28,78,791	
14	Link Intime India Private Limited	31-10-2022	94,400	-	Professional Fees	No	-	-	-	-	94,400	
15	RRC Ventures Private Limited	30-06-2023	34,83,36,614	10,09,79,448	Construction Related Services		-	-	-	-	24,73,57,166	
16	Jayshree Dinesh Tank	14-10-2022	1,45,40,964	49,42,745	Construction Related Services	No	-	-	-	-	95,98,219	
17	Monica Sarkar/Debashish Sarkar	24-06-2023	5,92,262	5,33,055	Construction Related Services	No	-	-	-	59,207	-	
TOTAL		-	46,80,27,811	11,69,92,113		-	-	-	-	59,207	35,09,76,491	

Note :