

Name of the corporate debtor: M/s Vysali Pharmaceuticals Ltd ; Date of commencement of CIRP: 13/10/2023 ; List of creditors as on: 09/01/2024
List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim		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	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Shantheri Cards and Offset Printers	4/11/2023	688,884.00		Supply of Printed Goods	NIL	NIL	NO	NIL	NIL	NIL	NIL	688,884.00	Amount in the claim form is mismatched with the supporting documents. Query raised
2	Chithrabhanu Kaplingat	18/12/2023	98,000.00	98,000.00	Supply of Service	NIL	NIL	NO	NIL	NIL	NIL	NIL		Audit Fee Payable
	Total		786,884.00	98,000.00									688,884.00	