

Name of the coporate debtor :-Goli Vada Pav Pvt Ltd....Date of commencement of CIRP :-... 5Th Sept, 2023.....: List of Committee of Creditors as on.....1st March, 2024.....														
List of operational creditors (other than Workment , Employees and Government Dues)														
Sl.	Name of Creditor	Details of claim received	Details of claim admitted		Nature of Claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed ? (Yes /No)	Amount covered by guarantee	% Share in total amount of claims 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
1	Manas Enterprises	27.1.24	3386000	0	Operational Creditor-Form B	0	No	0	-	0	0	0	3386000	
2	Vista Processed Foods P	5.9.23	37009572	36865732	Operational Creditor-Form B	0	No	0	0.46	0	0	0	143840	
3	Tasty Bite(Vimal Tank)	11.9.23	2989535	2989535	Operational Creditor-Form B	0	No	0	0.04	0	0	0	0	
4	Jahanvi enterprises	1.11.23	1982682	563536	Operational Creditor-Form B	0	No	0	0.01	0	0	0	1419146	
5	Siddh Vidhya Associates	3.11.23	3147799	0	Operational Creditor-Form B	0	No	0	-	0	0	0	3147799	
6	DR Oetkar	8.11.23	2940273	2940273	Operational Creditor-Form B	0	No	0	0.04	0	0	0	0	
7	JWL	20.10.23	3749974	3024173	Operational Creditor-Form B	0	No	0	0.04	0	0	0	725801	
8	MM Industries	23.10.23	2491670	1955740	Operational Creditor-Form B	0	No	0	0.02	0	0	0	535930	
9	Nikhil -Rathat Solutions	17.10.23	2841069.292	2841069.292	Operational Creditor-Form B	0	No	0	0.04	0	0	0	0	
10	Ravi Chandranan Raman	27.9.23	950000	0	Operational Creditor-Form B	0	No	0	-	0	0	0	950000	
Total			61488574.29	51180058.29	0	0		0	0.64	0	0	0	10308516	