Annexure IV

Name of CD: <u>Jasmine Buildmart Private Limited</u>, Date of Commencement of CIRP: <u>05-03-2024</u>; Order Rcvd on <u>09-03-2024</u> List of Creditors as on <u>28-03-2024</u>

<u>List of Operational Creditors (Government Dues)</u>

S. No.	Name of Creditor	Details of Claim Received		Details of Claim Admitted					Amount of	Amount of	Amount of	Amount of Claim	Remarks, if any
		Date of	Amount Claimed	Amount of Claim	Nature of Claim	Amount	Whether	% of	Contingent Claim	any mutual	claim not	under verification	(Email/Mob in
		Receipt		Admitted		Covered by	related	Voting		Debt Due,	admitted		Form CA)
						Gurantee	party?	Share in		that may be			
								CoC		set-off			
1	Department of Trade and Taxes	22/03/24	30,61,398.00	30,61,398.00	Government Dues	-	No	-	-	-	-	-	