

Sr. No.	Name of Creditor	Claim Received		Claim Admitted		Claim under Verification		Claim Rejected		Total Claim Accepted/ under Verification	Remarks
		Date	Amount (Rs.)	Date	Amount (Rs.)	Date	Amount (Rs.)	Date	Amount (Rs.)		
Operational Creditors											
1	Quality Heightcon Private Limited	28-Dec-23	21,79,55,936	10-Jan-24	13,23,88,147	-	-	20-Mar-24	8,55,67,789	13,23,88,147	Interest amount not admitted due to insufficient evidence
2	Ozone Lifestyle Projects Private Limited	01-Jan-24	10,46,33,151	-	-	-	-	19-Mar-24	10,46,33,151	-	Supportings not received even after multiple opportunities
3	Vishal Enterprise	28-Mar-24	19,19,640	29-Mar-24	19,19,640	-	-	-	-	19,19,640	NA
4	Supreme Sanitation	29-Mar-24	21,74,398	08-Apr-24	21,28,534	-	-	08-Apr-24	45,864	21,28,534	Supportings not received even after multiple opportunities
5	Chauhan Enterprise	29-Mar-24	3,31,389	08-Apr-24	29,266	-	-	08-Apr-24	3,02,123	29,266	Payments were already made, admitted to the extent of balance outstanding
6	M/s Yukti's Parekh & Co.	13-Apr-24	35,00,341	-	-	15-Apr-24	35,00,341	-	-	35,00,341	Claim is acceptable and the same will be admitted subject to approval of the COC
			33,05,14,855	13,64,65,587		35,00,341		19,05,48,927		13,99,65,928	