Annexure III

Name of CD: <u>Jasmine Buildmart Private Limited</u>, Date of Commencement of CIRP: <u>05-03-2024</u>; Order Received on 09-03-2024, List of Creditors as on <u>29-04-2024</u> List of Operational Creditors (other than Workmen and Employees and Government Dues)

S. No.	Name of Creditor	Name of Creditor Details of Claim Received				Details of Claim Admitted					Amount of claim not admitted	Amount of Claim under verification
		Date of Receipt	Amount Claimed	Amount of Claim Admitted		Covered	Whether related party?	% of Voting Share in CoC		be set-off		
1	VRC Constructions Pvt Ltd	22/03/24	2,77,01,443.00	2,77,01,443.00	Operational Debt	-	No	-	-	-	-	-
						-		-		-	-	2,78,62,001
2	Ahluwalia Contracts India Limited	21/03/24	33,33,34,544.00	30,54,72,543.00	Operational Debt		No		-			
3	JKR Techno Engineers Pvt Ltd	22/03/24	69,04,985.00	-	Operational Debt	-	No	-	-	-	69,04,985.00	-
4	Satpal Water Supplier	24/04/24	5,64,976.00	5,64,976.00	Operational Debt	-	No	-	-	-	-	-
5	Standard Innovations Pvt Ltd	30/04/24	18,95,386.00	18,95,386.00	Operational Debt	-	No	-	-	-	-	-
	Krishan Kumar Gosai (Gosai &					-		-	-	-	-	-
6	Associates)	30/04/24	1,44,675.00	1,44,675.00	Operational Debt		No					
	TOTAL		37,05,46,009.00	33,57,79,023.00					-		69,04,985.00	2,78,62,001.00