

Name of Corporate Debtor: M/s Sun Petpack Jabalpur Private Limited: Date of Commencement of CIRP: 04.04.2024 List of Creditors as on: 15.05.2024

List of Operational Creditors (Other than Workment and employees and Government Dues)

| S. No. | Name of Creditors | Details of Claims Received | | Details of claims admitted | | | | Amount of contingent claim | Amount of any mutual dues, that may setoff | 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 guarantee | Whether Related party? | | | | | | % of voting share in Coc |
| 1 | Perfect Fire Bricks Pvt. Ltd | 26.04.24 | 120,584.00 | 120,584.00 | Purchase of goods | - | No | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | - |
| 2 | Gupta Metal Corporation | 02.05.24 | 442,331.00 | 162,823.00 | Purchase of goods | - | No | 0.00 | 0.00 | 0.00 | 279,508.00 | 0.00 | - |
| 3 | Signet Industries Limited | 08.05.24 | 1,340,737.00 | 644,585.00 | Purchase of goods | - | No | 0.00 | 0.00 | 0.00 | 696,152.00 | 0.00 | |
| 4 | JM Chemicals Pv. Ltd. | 08.05.24 | 3,240,894.00 | 0.00 | Purchase of goods | - | No | 0.00 | 0.00 | 0.00 | 0.00 | 3,240,894.00 | |
| | Total | | 5,144,546.00 | 927,992.00 | | - | | 0.00 | - | - | 975,660.00 | 3,240,894.00 | |