

Name of Corporate Debtor:		Shreyas Papers Private Limited										
Date of Commencement of CIRP:		31.10.2022										
List of Creditors as on:		23.05.2024										
Operational creditors (other than Workmen and Employees and Government Dues)												
												(Amount in ₹)
Sl. No.	Details of Claimant	Details of claim received		Details of claim admitted				Amount of contingent claim	Amount of any mutual dues, that may be set-off	Amount of claim under verification	Amount of claim not admitted	Remarks, if any
	Department	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
1	Apple logistics	30-11-2023	1,74,108	1,74,108	Unsecured	No	NA	-	-	-	-	
2	Wellness Bearing House	28-11-2023	49,85,509	17,17,069	Unsecured	No	NA	-	-	-	32,68,440	
3	Consessao Enterprises	27-11-2023	1,91,13,978	1,91,13,978	Unsecured	No	NA	-	-	-	-	
4	Crystalenterprises	27-11-2023	17,73,551	11,28,252	Unsecured	No	NA	-	-	-	6,45,299	
5	Anand Paper Convertors	27-11-2023	30,48,751	-	Unsecured	No	NA	-	-	-	30,48,751	
6	Mohanka Sales Corporation	28-11-2023	6,91,309	3,81,412	Unsecured	No	NA	-	-	-	3,09,897	
7	Monu Enterprises	28-11-2023	35,65,887	25,70,009	Unsecured	No	NA	-	-	-	9,95,878	
8	Prisha Enterprises	28-11-2023	16,44,988	12,65,375	Unsecured	No	NA	-	-	-	3,79,613	
9	Manthan Enterprises	05-12-2023	61,53,047	61,53,047	Unsecured	No	NA	-	-	-	-	
10	Anand Sales Corporation	20-12-2023	6,84,761	6,84,761	Unsecured	No	NA	-	-	-	-	
11	Siddarth Sales Corporation	20-12-2023	1,09,252	1,09,252	Unsecured	No	NA	-	-	-	-	
12	Sri Krishna Enterprises	24-12-2023	1,86,59,167	1,86,59,167	Unsecured	No	NA	-	-	-	-	
Total			6,06,04,308	5,19,56,430	-	-	-	-	-	-	86,47,878	