Annexure-8

Name of the corporate debtor: Bostin Engineers Private Limited; Date of commencement of CIRP: 01/04/2024; List of creditors as on: 15/05/2024

List of operational creditors (Other than Workmen and Employees and Government Dues)

| | | | | | List of operational | creditors (Oth | er than Wor | kmen and En | nployees and | 1 Government | Dues) | , 100 - 100 | | (Amount in |
|-----|-----------------------------------|---------------------------|-------------------|---------------------------|-----------------------|----------------|-------------|--------------------|--------------|---------------------|--------------------------|------------------------------|--------------|-----------------|
| SI. | Name of creditor | Details of claim received | | Details of claim admitted | | | | | | Amount of | Amount of | Amount of claim not admitted | | Remarks, if any |
| No. | | Date of | | Amount of claim | Nature of claim | Amount | Amount | Whether related | % of voting | contingent claim | any mutual dues, that | | verification | |
| | | receipt | | admitted | 2 0 | | guarantee | party? | share in | Claim | may be set- | 9 | N | |
| - 2 | | | | | 0 10 10 | interest | No | No | CoC | 0 | off | 0.00 | 0.00 | 19 |
| 1 | Huzefa Enterprise | 15/04/2024 | ₹ 42,352.00 | | Operational Creditors | | Section 1 | 39-318-3 | | . 0 | | | | 1 |
| 2 | Chandra Transport Corporation | 17/04/2024 | ₹ 230,500.00 | ₹ 230,500.00 | Operational Creditors | No | No | No | - | 0 | 0 | 0.00 | 0.00 | A |
| 3 | Spares & Equipments Emporium | 17/04/2024 | | | Operational Creditors | No | No | No | | 0 | 0 | 0.00 | 0.00 | |
| | Associated Road Garriers Limited, | 12/04/2024 | | | Operational Creditors | | No | No | | 0 | 0 | 0.00 | 0.00 | |
| _ | Futech Corporation | | | | Operational Creditors | | No | No | - | 0 | 0 | 0.00 | 0.00 | |
| - | | 15/04/2024 | CHARLE PRODUCTION | | | | | | | | - | 0.00 | 0.00 | 1 |
| 6 | Pran Bayu Appliances Pvt. Ltd. | 20/04/2024 | ₹ 99,057.00 | ₹ 99,057.00 | Operational Creditors | No | No | No | • | 0 | 0 | | | |
| 7 | PVS Logistics | 03/05/2024 | ₹ 211,910.00 | ₹ 211,910.00 | Operational Creditors | No | No | No | | 0 | 0 | 0.00 | 0.00 | |
| | | | ¥ 1 287 326 00 | | | | | | • | | | 0.00 | 0.00 | |

