

**Annexure-8**

Name of the Corporate Debtor: C S Hospitality & Management Services PRIVATE LIMITED ; Date of commencement of CIRP 21/03/2024 ( But the order received on 1/04/2024)  
List of Creditors as on: 5/06/2024

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

Sl. No.	Name of creditor	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 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 security interest	Amount covered by guarantee	Whether related party?					
1	Mr. Sarwan Kumar	15/04/2024	5,821,306	2,416,141	Opeartional Creditor	0	0	no	50.56%	0	0	3,405,165	
2	Mrs. Kavita Kumar	15/04/2024	4,193,885	2,362,159	do	0	0	no	49.44%	0	0	1,831,726	
2	Total		10,015,191	4,778,300		-	-	-	100%	-	-	-	5,236,891

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4,778,300

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10,015,191