Annexure - 7

Name of the Corporate Debtor:- Vijay Citispace Private Limited **Date of commencement of CIRP - 20-07-2021** **List of creditors as on - 17-05-2024**

List of Operational Creditors (Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim received						Amount of contingent claim	Amount of any mutual dues that may be set- off	Amounttt 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 ?	% of Voting share				
1	Talati, Kolhare Tehsil Office Karjat	29.11.2021	6,60,600	6,60,600	NA Tax	-	-	NO	-		-	-	
2	Assistant Commissioner, CGST & CX, DIV-I, Bhiwandi	02.01.2022	2,63,33,716	2,63,33,716	GST	-	-	NO	-		-	-	
3	Deputy Commissioner of State Tax, THA-VAT-E-003	12.10.2022	40,69,437	40,69,437	VAT	-	-	NO	-				
4	Commissioner of State Tax THA-VAT-E-004	12.10.2022	1,56,79,834	1,56,79,834	GST			NO					
	TOTAL		4,67,43,587	4,67,43,587									