

Name of Corporate Debtor:		Shreyas Papers Private Limited										
Date of Commencement of CIRP:		31.10.2023										
List of Creditors as on:		21.06.2024										
Operational creditors (other than Workmen and Employees and Government Dues)												
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	(Amount in ₹) 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	