

Annexure 8

Name of the Corporate Debtor: **Shehanjali and S.B. Developers Private Limited**
 Date of commencement of CIRP: **07-03-2024**
 List of creditors as on: **31-07-2024**

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

Sl. No.	Name of the creditor	Date of receipt	Amount claimed	Details of claim admitted		Whether related party?	% voting share in CoC	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
				Amount of claim admitted	Nature of claim							
1	Rehal Gadharadas Trishawale (CA)	13-03-2024	21,60,000	21,60,000	Operational dues	No	0%	-	-	4,39,937	-	-
2	Credible Construction Company	20-03-2024	27,78,623	23,36,686	Operational dues	No	0%	-	-	-	-	-
3	KAVA & Associates	20-03-2024	88,500	88,500	Operational dues	No	0%	-	-	26,75,440	-	-
4	M/S Mahavishnu Electricals	20-03-2024	63,91,392	37,15,992	Operational dues	No	0%	-	-	-	-	-
5	Sinhal Construction	20-03-2024	30,77,114	30,77,114	Operational dues	No	0%	-	-	-	-	-
6	SUZUKI Spaces Private Limited	20-03-2024	1,20,21,667	1,20,21,667	Operational dues	No	0%	-	-	-	-	-
7	Kamihawati Display Private Limited	18-03-2024	2,19,921	1,77,386	Operational dues	No	0%	-	-	-	42,565	-
8	Dharti Enterprises	20-03-2024	43,660	43,660	Operational dues	No	0%	-	-	-	-	-
9	Jayashree Plumbing Company LLP	21-03-2024	3,38,73,038	3,37,28,996	Operational dues	No	0%	-	-	-	1,44,042	-
10	Leakage Proof Co.	04-04-2024	93,48,537	93,48,537	Operational dues	No	0%	-	-	-	-	-
11	Om Sai Electrical Works	21-03-2024	14,46,471	14,46,471	Operational dues	No	0%	-	-	-	-	-
12	Ronal Enterprises	20-03-2024	1,81,372	1,81,372	Operational dues	No	0%	-	-	-	-	-
13	Iqbal Enterprises	28-03-2024	5,61,302	4,52,683	Operational dues	No	0%	-	-	-	1,08,619	-
14	Qata Elevator Co. Ltd.	28-03-2024	66,51,583	60,06,891	Operational dues	No	0%	-	-	-	6,44,692	-
15	Paradise Corporation	22-03-2024	1,43,00,272	1,42,77,341	Operational dues	No	0%	-	-	-	22,931	-
16	M/S Saniya Interior	27-03-2024	3,12,15,790	2,64,08,490	Operational dues	No	0%	-	-	-	48,07,260	-
17	M.M. Colours	31-03-2024	9,36,948	9,36,948	Operational dues	No	0%	-	-	-	-	-
18	Vibhava Enterprises	02-04-2024	1,10,97,767	1,10,97,767	Operational dues	No	0%	-	-	-	-	-
19	Arhket Mahendra Mane	09-04-2024	11,18,132	11,18,132	Operational dues	No	0%	-	-	-	-	-
20	Mahendra Tanaji Mane	09-04-2024	12,43,717	12,43,717	Operational dues	No	0%	-	-	-	-	-
21	M/S Space Moulders	11-04-2024	83,96,054	-	Operational dues	No	0%	-	-	-	83,96,054	-
22	Umesh Engineering	06-04-2024	45,64,080	17,13,756	Operational dues	No	0%	-	-	20,37,913	812,411	-
23	Jay Bharat Construction	07-05-2024	2,97,984	2,32,800	Operational dues	No	0%	-	-	-	65,184	-
24	K.C. Venu & Company	07-05-2024	21,63,286	-	Operational dues	No	0%	-	-	-	21,63,286	-
25	Aesthetic Landscaping	07-06-2024	7,75,327	4,94,341	Operational dues	No	0%	-	-	2,80,986	-	-
26	Prime Health Care Services	16-05-2024	2,91,960	2,91,960	Operational dues	No	0%	-	-	-	-	-
27	TEORA Automotive Solutions Private Limited	24-07-2024	1,13,06,574	-	Operational dues	No	0%	-	-	-	1,13,06,574	-
28	Moonlight Electrical Contractors & Engineers Private Limited	24-07-2024	8,23,393	-	Operational dues	No	0%	-	-	-	8,23,393	-

Note: The above list is subject to change upon receipt of new claims by RP and/or further verification of existing claims

(Amount in Rs.)