

Name of Corporate Debtor: M/s Sun Petpack Jabalpur Private Limited: Date of Commencement of CIRP: 04.04.2024 List of Creditors as on: 31.08.2024

List of Operational Creditors (Other than Workment and employees and Government Dues)

| S. No. | Name of Creditors | Details of Claims Received | | Details of claims admitted | | | | | Amount of contingent claim | Amount of any mutual dues, that may setoff | 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 guarantee | Whether Related party? | % of voting share in Coc | | | | | |
| 1 | Perfect Fire Bricks Pvt. Ltd | 26.04.24 | 1,20,584.00 | 1,20,584.00 | Purchase of goods | - | No | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | - |
| 2 | Gupta Metal Corporation | 02.05.24 | 4,42,331.00 | 1,62,823.00 | Purchase of goods | - | No | 0.00 | 0.00 | 0.00 | 2,79,508.00 | 0.00 | - |
| 3 | Signet Industries Limited | 08.05.24 | 13,40,737.00 | 6,44,585.00 | Purchase of goods | - | No | 0.00 | 0.00 | 0.00 | 6,96,152.00 | 0.00 | |
| 4 | JM Chemicals Pv. Ltd. | 08.05.24 | 32,40,894.00 | 5,33,673.00 | Purchase of goods | - | No | 0.00 | 0.00 | 0.00 | 27,07,221.00 | 0.00 | |
| 5 | Super Steel Industries | 01.06.24 | 2,18,735.00 | 2,18,735.00 | Purchase of goods | - | No | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 6 | Anand packaging | 10.08.24 | 2,32,708.00 | 2,32,708.00 | Purchase of goods | - | No | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | Total | | 55,95,989.00 | 19,13,108.00 | | - | | 0.00 | 0.00 | 0.00 | 36,82,881.00 | 0.00 | |