Annexure-8

Name of the corporate debtor: Shree Gopinath Paper Mills Private Limited; Date of commencement of CIRP: 20.06.2024; List of creditors as on: 29.08.2024

List of Operational creditors (other than Workmen andEmployees and Government Dues) (Amount in ₹)

Sr. No	Name of creditor	Identification No.	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 verificati on	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 in CoC					
1	Gujarat Logistics		23-08-2024	39,53,315.59	26,41,322.00										Provisionally admitted
2	SR Engineers		23.08.2024	11,69,108.00	11,69,108.00										Provisionally admitted
3	Navjivan Organics Private Limited		21.08.2024	27,41,069.00	18,81,510.00										Provisionally admitted
4	Purusotam Export & Import		23.08.2024	92,03,236.00	69,89,302.00										Provisionally admitted
5	Sona Enterprise		21.08.2024	1,54,000.00	1,00,000.00										Provisionally admitted
6	Thermal Unisolutions Private Limited		22.08.2024	33,90,808.00	25,63,984.00										Provisionally admitted
7	Siddhi Sales Corporation		22.08.2024	16,00,000.00	16,00,000.00										Provisionally admitted
8	Ahan Shipping Services		27.08.2024	2,48,69,191.00	80,31,128.00										Provisionally admitted
9	Lathia Rubber Mfg. Co. Pvt. Ltd.		27.08.2024	14,73,800.00	14,73,800.00										Provisionally admitted
10	Super Sales Corporation		27.08.2024	2,00,000.00	2,00,000.00										Provisionally admitted
11	P J Translifters		27.08.2024	1,88,97,042.00	64,81,768.00										Provisionally admitted
12	Swastik Enterprises		26.08.2024	8,03,108.00	8,03,108.00										Provisionally admitted
13	Arun Industrial Products		25.08.2024	9,26,734.00	9,04,862.00										Provisionally admitted
14	Krishna Engineers		29.08.2024	44,250.00	44,250.00										Provisionally admitted
	Total			**6,94,25,661.59**	**3,48,84,142.00**										