

## Annexure-8

Name of the corporate debtor: Bostin Engineers Private Limited; Date of commencement of CIRP: 01/04/2024; List of creditors as on: 03/09/2024

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

(Amount in ₹)

Sl. No.	Name of creditor	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 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 in CoC					
1	Huzefa Enterprise	15/04/2024	₹ 42,352.00	₹ 42,352.00	Operational Creditors	No	No	No	-	0	0	0.00	0.00	
2	Chandra Transport Corporation	17/04/2024	₹ 230,500.00	₹ 230,500.00	Operational Creditors	No	No	No	-	0	0	0.00	0.00	
3	Spares & Equipments Emporium	17/04/2024	₹ 52,132.00	₹ 52,132.00	Operational Creditors	No	No	No	-	0	0	0.00	0.00	
4	Associated Road Carriers Limited	12/04/2024	₹ 592,000.00	₹ 592,000.00	Operational Creditors	No	No	No	-	0	0	0.00	0.00	
5	Futech Corporation	15/04/2024	₹ 59,375.00	₹ 59,375.00	Operational Creditors	No	No	No	-	0	0	0.00	0.00	
6	Pran Bayu Appliances Pvt. Ltd.	20/04/2024	₹ 99,057.00	₹ 99,057.00	Operational Creditors	No	No	No	-	0	0	0.00	0.00	
7	PVS Logistics	03/05/2024	₹ 211,910.00	₹ 211,910.00	Operational Creditors	No	No	No	-	0	0	0.00	0.00	
8	Estuary NDT Solutions	30/05/2024	₹ 101,649.00	₹ 101,649.00	Operational Creditors	No	No	No	-	0	0	0.00	0.00	
9	Jindal Forging Pvt. Ltd.	31/05/2024	₹ 322,701.00	₹ -	Operational Creditors	No	No	No	-	0	0	322,701.00	0.00	Debit Note issued to the Creditor for delay in supply
10	Shalimar Paints Ltd.	12/06/2024	₹ 160,662.00	₹ 160,662.00	Operational Creditors	No	No	No	-	0	0	0.00	0.00	
11	Reva Industries India Pvt. Ltd.	18/06/2024	₹ 272,281.00	₹ 254,036.00	Operational Creditors	No	No	No	-	0	0	18,245.00	0.00	Interest Due under verification
12	K S Enterprise	28/06/2024	₹ 7,788.00	₹ 7,788.00	Operational Creditors	No	No	No	-	0	0	0.00	0.00	
			₹ 2,152,407.00	₹ 1,811,461.00								340,946.00	0.00	

