A	nexu	 0

Name of Corporate Debtor:	Point Developers Private Limited					
Date of Commencement of CIRP:	26-Jul-24					
List of Creditors as on:	09-Sep-24					
List of operational creditors (Other than Workman and Employees and Government Dues)						

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

(Amount in ₹)

Date of receipt Amount claimed admitted admitted seturity interest by guarantee party? share in CC contingent claim that may be set-off admitted set-off															(Amount in 3)
St. No. Name of creditor Date of receipt Amount claimed Amount claimed Amount covered by security interest St. No. Date of receipt Amount claimed Amount covered by security interest St. No. Coverage of the party?		Name of creditor	Details of claim received		Details of claim admitted						Amount of any	Amount of			
1 Dr. Dinesh Davida 10-98-2024 12,47,400.00 - Operational dues 0 0 0 0 0 12,47,400.00 23.08.2024 2 Mrs. Vimal Sunil Patil 12-08-2024 8,46,680.00 - Operational dues 0 0 0 0 0 8,46,680.00 0 0 19,47,326.00 3 Rohidas Arjun Sawant, Nirmala Rohidas Sawant, Pankaj Rohidas Sawant, Familesh Rohidas Sawant, Kamlesh Rohidas Sawant, Kamlesh Rohidas Sawant 12-08-2024 19,47,326.00 - Operational dues 0 0 0 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.00 5 0 19,47,326.0	Sl. No.		Date of receipt	Amount claimed		Nature of claim						mutual dues, that may be	claim not		Remarks, if any
3 Rohidas Arjun Sawant, Nirmala Rohidas Sawant, Pankaj Rohidas Sawant, Nirmala Rohidas Sawant, Pankaj Rohidas Sawant, Nirmala Rohidas Sawant, Pankaj Rohidas Sawant, Kamlesh Rohidas Sawant, Kamlesh Rohidas Sawant 12-08-2024 17,07,7720.00 - Operational dues 0 0 0 0 17,07,7720.00	1	Dr. Dinesh Davda	10-08-2024	12,47,400.00	-	Operational dues	0	0			0	0		12,47,400.00	Claim form received on 23.08.2024
Rohidas Sawant, Kamlesh Rohidas Sawant 12-08-2024 19,47,326.00 - Operational dues 0 0 0 19,47,326.00	2	Mrs. Vimal Sunil Patil	12-08-2024	8,46,680.00	-	Operational dues	0	0			0	0		8,46,680.00	
5 Vijay M. Chheda 12-08-2024 6,15,540.00 - Operational dues 0 0 0 6,15,540.00 amount claimed is as peletter submitted letter submitted letter submitted 6 Nishant Gajanan Sawant 12-08-2024 5,00,000.00 - Operational dues 0 0 0 5,00,000.00 7 Jeetendra Sahijwani 12-08-2024 11,55,280.00 - Operational dues 0 0 0 11,55,280.00 8 Mrs. Priti Gutka & Mrs. Chandrika Gutka 12-08-2024 46,29,959.00 - Operational dues 0 0 0 46,29,959.00	3		12-08-2024	19,47,326.00	-	Operational dues	0	0			0	0		19,47,326.00	
5 Vijay M. Chheda 12-08-2024 6,15,540.00 - Operational dues 0 0 0 6,15,540.00 amount claimed is as peletters submitted letters submitted letters submitted 6 Nishant Gajanan Sawant 12-08-2024 5,00,000.00 - Operational dues 0 0 0 5,00,000.00 - Operational dues 0 0 0 11,55,280.00 - Operational dues 0 0 0 11,55,280.00 - Operational dues 0 0 0 46,29,959.00 - Operational dues 0 0 0 46,29,959.00 - Operational dues 0 0 0 0 <td>4</td> <td>Ashok Gudur</td> <td>12-08-2024</td> <td>17,07,720.00</td> <td>-</td> <td>Operational dues</td> <td>0</td> <td>0</td> <td></td> <td></td> <td>0</td> <td>0</td> <td></td> <td>17,07,720.00</td> <td></td>	4	Ashok Gudur	12-08-2024	17,07,720.00	-	Operational dues	0	0			0	0		17,07,720.00	
7 Jeetendra Sahijwani 12-08-2024 11,55,280.00 - Operational dues 0 0 0 0 11,55,280.00 8 Mrs. Priti Gutka & Mrs. Chandrika Gutka 12-08-2024 46,29,959.00 - Operational dues 0 0 0 0 46,29,959.00	5	Vijay M. Chheda	12-08-2024	6,15,540.00	-	Operational dues	0	0			0	0		6,15,540.00	
8 Mrs. Priti Gutka & Mrs. Chandrika Gutka 12-08-2024 46,29,959.00 - Operational dues 0 0 0 0 46,29,959.00	6	Nishant Gajanan Sawant	12-08-2024	5,00,000.00	-	Operational dues	0	0			0	0		5,00,000.00	
	7	Jeetendra Sahijwani	12-08-2024	11,55,280.00	-	Operational dues	0	0			0	0		11,55,280.00	
9 N. V. Raman (HUF) 16-08-2024 9.07.000.00 - Operational dues 0 0 0 9.07.000.00	8	Mrs. Priti Gutka & Mrs. Chandrika Gutka	12-08-2024	46,29,959.00	-	Operational dues	0	0			0	0		46,29,959.00	
	9	N. V. Raman (HUF)	16-08-2024	9,07,000.00	-	Operational dues	0	0			0	0		9,07,000.00	
Total 1,35,56,905.00 - 0 0 0 0 0 1,35,56,905.00		Total		1,35,56,905.00	-		0	0		0	0	0	0	1,35,56,905.00	

Note: The claims are under verfication for want of documents from Claimant/ CD