

Sheltrex Karjat Pvt Ltd.

Claims received from Operational Creditor

Considering claim received upto 10th June, 2023

List of Claim of Operational creditor other than Government dues

Sr. No.	Date of Receipt and No.	Name	Amount of Claim (In Rs.)	Claim Admitted (In Rs.)	Claim under process (Rs.)	Amt rejected (Rs)	Total (Rs.)
1	18.02/01	J M Solutions	1,11,61,960	97,33,638		14,28,322	1,11,61,960
2	20.02/02	Manishkumar Gupta	11,60,550	10,60,550	-	1,00,000	11,60,550
3	20.02/03	Chaitanya Deshpande	6,15,922	6,15,922	-	-	6,15,922
4	20.02/04	Elevation Designers and planners Pvt Ltd	1,39,65,997	1,39,65,997	-	-	1,39,65,997
5	20.02/05	J V Construction	23,54,53,187	23,54,53,187	-	-	23,54,53,187
6	20.02/06	Indiabulls Investment Advisors Limited	16,05,27,249	16,05,27,249	-	-	16,05,27,249
7	20.02/07	Phalcomm Infra Solutions Pvt Ltd.	19,57,83,757	19,57,83,757	-	-	19,57,83,757
8	20.02/08	Phalcomm Infra Solutions Pvt Ltd.	2,15,34,528	1,73,40,542	-	41,93,986	2,15,34,528
9	20.02/09	Excel Electrical	45,75,216	35,82,920	-	9,92,296	45,75,216
10	22.02/01	Link Intime India Pvt Ltd.	3,77,600	3,77,600	-	-	3,77,600
11	15.03/01	Jagdish Sudam Dagade	5,28,950	5,28,950	-	-	5,28,950

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12	15.04/02	Brick Eagle Group Pvt Ltd.	1,69,000	1,69,000	-	-	1,69,000
13	21.04/01	Shruti Advertising	16,60,507	8,74,313		7,86,194	16,60,507
14	21.04/02	Shivaami Cloud Services Private Limited	66,756	45,596		21,160	66,756
15	21.04/03	Unicorn Land Solution Private Limited	56,84,339	36,12,500		20,71,839	56,84,339
			65,32,65,518	64,36,71,721	-	95,93,797	65,32,65,518