Annexure 8

Name of Corporate Debtor: MAHAMAY BUILDING SOLUTION PRIVATE LIMITED

Date of Commencement of CIRP : 23.08.2022

List of Creditors as on:11.09.2024

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

		Details of claim received		Details of claim admitted									
Sl. No.	Name of creditor	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by guarantee	Whether related party?	% of Voting share in CoC	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
1	Omshubh Realty Private Limited		782,103	782,103	SERVICES	NO	NO	NO	NO	NO	NO	NO	NO
2	Sudesh Prabhakar		2,600,000	2,600,000	SERVICES	NO	NO	NO	NO	NO	NO	NO	NO
3	G.khannan		300,000	300,000	SERVICES	NO	NO	NO	NO	NO	NO	NO	NO
4	M/s Comfort Care Systems Private Limited		315,391	315,391	SERVICES	NO	NO	NO	NO	NO	NO	NO	NO
6	Grand Total		3,997,494	3,997,494									