

Name of Corporate Debtor: **Greater Kailash Hospitals Private Limited**; Date of Commencement of CIRP: **30.07.2024**; List of Creditors as on: **11.11.2024****List of Operational Creditors (Other than Workment and employees and Government Dues)**

S. No.	Name of Creditors	Details of Claims Received		Details of claims admitted					Amount of contingent claim	Amount of any mutual dues, that may setoff	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 guarantee	Whether Related party?	% of voting share in Coc					
1	Santosh Patidar	11-8-2024	6,85,845.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	6,85,845.00	-
2	Dr.Sanjay Kucheria	11-8-2024	29,54,179.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	29,54,179.00	-
3	Dr.Nivedita Ganguli	11-8-2024	42,000.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	42,000.00	-
4	Hemogenomics Pvt.Ltd.	9-8-2024	11,73,074.00	11,68,894.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	4,180.00	-
5	Harish Lifestyle	12-8-2024	22,800.00	22,800.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00	-
6	Dr.Vinit Pandey	11-8-2024	32,45,500.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	32,45,500.00	-
7	Courtsey Marketing	12-8-2024	50,268.00	50,268.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00	-
8	Dr.Chaitnya Kothari	10-8-2024	45,04,559.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	45,04,559.00	-
9	Dr. Harsha Phulambrikar	9-8-2024	15,00,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	15,00,000.00	-
10	Dr. Alkesh Jain	12-8-2024	13,10,433.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	13,10,433.00	-
11	Rushail Pharmadin Pvt. Ltd.	12-8-2024	24,598.00	24,598.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00	-
12	Priyanka Pandey	13-8-2024	5,00,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	5,00,000.00	-
13	Dr. Ajeet Singh Devra	12-8-2024	2,94,200.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	2,94,200.00	-
14	Ruchi Dhanuka	13-8-2024	6,67,692.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	6,67,692.00	-
15	Medix	13-8-2024	26,55,602.00	7,74,425.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	18,81,177.00	-
16	Dr. Suhas Nirkhivale	13-8-2024	20,79,590.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	20,79,590.00	-
17	Shri Ganesh General and Kirana store	13-8-2024	1,99,860.00	1,59,860.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	40,000.00	-
18	Dr. Puneet Goyal	12-8-2024	15,90,085.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	15,90,085.00	-
19	Sahajanand Medical Technologies Limited	13-8-2024	2,07,71,757.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	2,07,71,757.00	-
20	Vascular Concepts Limited	13-8-2024	2,07,17,247.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	2,07,17,247.00	-
21	Dr. Kishore Thorat	13-8-2024	16,65,550.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	16,65,550.00	-
22	Dr. Bhupendra Bhandari	14-8-2024	4,50,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	4,50,000.00	-
23	Spectrum Scientific Solutions	14-8-2024	1,63,116.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	1,63,116.00	-
24	Jyoti Poly Sales	14-8-2024	1,06,132.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	1,06,132.00	-
25	Inox Air Products	14-8-2024	2,21,906.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	2,21,906.00	-
26	Dr. Rajeev Manudhane	14-8-2024	2,66,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	2,66,000.00	-
27	Associated Small Industries	14-8-2024	2,64,417.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	2,64,417.00	-
28	Akshat Pharma	14-8-2024	3,56,875.00	3,22,201.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	34,674.00	-
29	Harsha Enterprises	14-8-2024	29,65,047.00	14,52,536.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	15,12,511.00	-
30	Dr. Nilesh Jain	14-8-2024	39,16,110.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	39,16,110.00	-
31	Dr. Arpit Neema	14-8-2024	77,51,728.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	77,51,728.00	-
32	American Institute of Pathology and Laboratory Sciences Pvt. Ltd.	14-8-2024	2,93,249.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	2,93,249.00	-
33	Dr. Vishvesh Mehta	14-8-2024	38,25,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	38,25,000.00	-
34	Dr. Sanjay Dhanuka	14-8-2024	40,58,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	40,58,000.00	-

35	Dr. Manish Nema	14-8-2024	14,11,920.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	14,11,920.00
36	Gas O Indane	14-8-2024	69,994.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	69,994.00
37	Fresenius Kabi India Pvt. Ltd.	14-8-2024	65,00,000.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	65,00,000.00
38	Dr. Jalpa Bhandari	14-8-2024	6,38,291.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	6,38,291.00
39	Hira Medical Agencies	14-8-2024	19,923.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	19,923.00
40	Maruti Sales & Services	14-8-2024	52,48,978.66	0.00		-	No	0.00%	0.00	0.00	0.00	52,48,978.66
41	Jeevan Devices	14-8-2024	26,54,350.44	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	26,54,350.44
42	Dr. Aveg Bhandari	14-8-2024	16,58,852.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	16,58,852.00
43	Dr. Abhishek Gupta	14-8-2024	2,76,432.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	2,76,432.00
44	Global Biosciences	14-8-2024	5,53,822.00	3,29,049.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	2,24,773.00
45	Nephrocare Health Services Pvt. Ltd.	15-8-2024	3,21,428.00	3,21,428.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00
46	Dr. Vinay Shivhare	15-8-2024	4,95,000.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	4,95,000.00
47	Dr. Rakesh Taran	14-8-2024	1,13,185.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	1,13,185.00
48	Silver Express Courier	14-8-2024	14,808.00	3652		-	No	0.00%	0.00	0.00	0.00	11,156.00
49	Neeyati Agencies	14-8-2024	4,40,241.00	4,40,241.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00
50	Critical Care & Vaccine House	15-8-2024	1,18,390.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	1,18,390.00
51	Sukhkarta Medicose	15-8-2024	3,25,68,723.00	3,25,68,723.00	Security deposit	-	No	0.00%	0.00	0.00	0.00	0.00
52	Navkar Enterprises	15-8-2024	25,833.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	25,833.00
53	Blossom Medical Devices	15-8-2024	1,33,700.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	1,33,700.00
54	Sri Sai Enterprises	15-8-2024	5,88,773.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	5,88,773.00
55	Krishna Enterprises	15-8-2024	2,26,791.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	2,26,791.00
56	Geeta Diary	15-8-2024	3,03,820.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	3,03,820.00
57	Tup Life Sciences	15-8-2024	14,22,896.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	14,22,896.00
58	Advance Healthcare	15-8-2024	15,73,468.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	15,73,468.00
59	BV Enterprise	15-8-2024	23,30,741.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	23,30,741.00
60	Appasamy Associates	15-8-2024	65,590.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	65,590.00
61	Dr. Kamal Keswani	15-8-2024	8,90,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	8,90,000.00
62	Dr. Seema Gupta	15-8-2024	10,40,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	10,40,000.00
63	Dr. Navin Tiwari	15-8-2024	3,27,30,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	3,27,30,000.00
64	Dr. Amol Patil	15-8-2024	2,61,84,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	2,61,84,000.00
65	Dr. Devyani Tiwari	15-8-2024	91,98,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	91,98,000.00
66	Dr. Abhijeet Khandelwal	15-8-2024	3,28,06,720.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	3,28,06,720.00
67	T.T.D. Enterprises	15-8-2024	2,13,905.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	2,13,905.00
68	Dr. Akhilesh Lonkar	15-8-2024	1,76,623.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	1,76,623.00
69	Gas & Allied Products	15-8-2024	32,592.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	32,592.00
70	Anju Offset	15-8-2024	2,15,000.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	2,15,000.00
71	Vinayak Marketing	15-8-2024	1,06,905.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	1,06,905.00
72	Rudrani Enterprises	15-8-2024	4,80,055.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	4,80,055.00

73	Sushila Enterprises	15-8-2024	1,41,387.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	1,41,387.00	
74	Dr. Bharat Asati	15-8-2024	3,00,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	3,00,000.00	
75	Arvind Surgicals	15-8-2024	10,818.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	10,818.00	
76	BRJ Corporation	15-8-2024	3,06,087.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	3,06,087.00	
77	Dr. Gopal Prajapat	15-8-2024	1,809.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	1,809.00	
78	Royal Surgical	15-8-2024	13,973.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	13,973.00	
79	Rani Maria Graphics	15-8-2024	43,400.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	43,400.00	
80	Suprem Enterprises	15-8-2024	5,84,861.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	5,84,861.00	
81	Radhika Bandi	15-8-2024	33,80,513.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	33,80,513.00	
82	Anil Bandi	15-8-2024	79,78,300.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	79,78,300.00	
83	Sumit Medical Devices Pvt. Ltd	15-8-2024	26,70,595.70	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	26,70,595.70	
84	Pure Pharma Distributors	15-8-2024	28,864.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	28,864.00	
85	Pure Surgical Implant ans Equipments	15-8-2024	1,04,032.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	1,04,032.00	
86	The Pharmex	15-8-2024	1,80,627.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	1,80,627.00	
87	Corus Medical	15-8-2024	1,41,897.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	1,41,897.00	
88	UM Bansal	12-8-2024	1,08,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	1,08,000.00	
89	Kusum Singh	10-9-2024	2,58,201.00	0.00	Professional Fees	-	Yes	0.00%	0.00	0.00	0.00	2,58,201.00	
90	Sushil Chandra Bais	10-9-2024	7,62,502.00	0.00	Professional Fees	-	Yes	0.00%	0.00	0.00	0.00	7,62,502.00	Previously, this claim was received in financial creditors category, however a revised claim form in Operational Creditor category received.
91	Sanjay Chandel	22-8-2024	30,26,900.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	30,26,900.00	
92	Dr. Mohammad Shahnawaz khan	14-8-2024	16,78,973.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	16,78,973.00	
93	Dr. Ankur Maheshwari	24-9-2024	2,50,694.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	2,50,694.00	
94	Dr. Jitendra Sankhla	14-8-2024	3,50,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	3,50,000.00	
95	Saurabh Textiles		10,07,748.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	10,07,748.00	
96	Shri Ganesh Surgical	13-8-2024	15,409.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	15,409.00	
97	Pradeep Patil	7-10-2024	2,03,360.00	0.00	Services	-	No	0.00%	0.00	0.00	0.00	2,03,360.00	
98	SAR Healthline Pvt. Ltd.		1,82,880.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	1,82,880.00	
	Total		27,88,73,999.80	3,76,38,675.00					0.00	0.00	0.00	24,12,35,324.80	