Annexure-8

Name of the corporate debtor Date of commencement of CIRP KONVERGE HEALTHCARE PRIVATE LIMITED

List of creditors as on

06/11/2024 24/11/2024

## 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 any mutual	Amount of claim not	claim under	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	claim	dues, that may be set- off	admitted	verification	
	National Securities Depository Ltd	12/11/2024	26,682.87		Annual Custody Fees	NIL	NIL	NO	NIL	NIL	NIL	NIL		Claim As Per Form B provided by operational creditor. Invoice available. Each operational creditor amount not provided separately in financial statements, so mail send to SBOD of corporate debtor for supporting ledger and details.
2	Vijay Pharma	16/11/2024	11,41,288.00		Deposit, Commiss ion and Reimbursement Expenses	NIL	NIL	NO	NIL	NIL	NIL	NIL		Form B not submitted by creditor. Details collected as per mail received by corporate debtor and no supporting evidence provided. Each operational creditor amount not provided separately in financial statements, so mail send to SBOD of corporate debtor for supporting ledger and details.

 Delta Pharmaceuticals	21/11/2024	8,77,020.00		Security Amount,Commiss ion and Reimbursement Expenses	NIL	NIL	NO	NIL	NIL	NIL	NIL		Claim As Per Form B provided by operational creditor.Only ledger provided by creditor and bills in excell without sign. Each operational creditor amount not provided separately in financial statements,so mail send to SBOD of corporate debtor for supporting ledger and details.
 Mantech Life Sciences Pvt Ltd	21/11/2024	39,24,637.44		Security Amount,Commiss ion and Reimbursement Expenses	NIL	NIL	NO	NIL	NIL	NIL	NIL		Claim As Per Form B provided by operational creditor.Only ledger provided by creditor and bills in excell without sign. Each operational creditor amount not provided separately in financial statements,so mail send to SBOD of corporate debtor for supporting ledger and details.
 Shree Balajee Pharmaceuticals	23/11/2024	12,20,330.00	NIL	Consignee Agent	NIL	NIL	NO	NIL	NIL	NIL	NIL	12,20,330.00	Claim As Per Form B provided by operational creditor. Only ledger provided and no agency bills of creditors. Each operational creditor amount not provided separately in financial statements, so mail send to SBOD of corporate debtor for supporting ledger and details.

Claim As Per Form B provided by operational creditor. Invoice, Ledger, Bank Statement provided by creditors. Invoice available. Each operational creditor amount not provided separately in financial statements, so mail send to SBOD of corporate debtor for supporting ledger and Maxener Wellness 23/11/2024 10,62,154.00 NIL supplements NIL NIL NO NIL NIL NIL NIL NIL 10,62,154.00 details.										I	1			
provided by operational creditor. Invoice, Debit Note, Bank Statement provided by creditors. Each operational creditor amount not provided separately in financial statements, so mall send to SRD of corporate debtor for supporting ledger and creditor. Invoice, Ledger, Bank Statement provided separately in financial statements, so mall send to SRD of corporate debtor for supporting ledger and creditor amount not provided by creditors. Invoice ledger, Bank Statement provided by creditors. Invoice available Each operational creditor amount not provided separately in financial statements, so mall send to SRD of corporate debtor for supporting ledger and ledger. Invoice, Ledger, Bank Statement provided by creditors. Invoice available Each operational creditor amount not provided separately in financial statements, so mall send to SRD of corporate debtor for supporting ledger and ledge														
6 K.D.Chem Pharma 23/11/2024 4,72,042.00 NIL products NIL NIL NO NIL NIL NIL NIL NIL 4,72,042.00 details.  Claim As Per Form B provided by operational creditor. Invoice, Ledger, Bank Statement provided by creditors. Invoice available. Each operational creditor amount not provided separately in financial statements, so mail send to SBOD of corporate debtor for supporting ledger and NIL						Nutritional								provided by operational creditor.Invoice,Debit Note,Bank Statement provided by creditors. Each operational creditor amount not provided separately in financial statements,so mail send to SBOD of corporate debtor
Claim As Per Form B provided by operational creditor. Invoice, Ledger, Bank Statement provided by creditors. Invoice available. Each operational creditor amount not provided separately in financial statements, so mail send to SBOD of corporate debtor for supporting ledger and Maxener Wellness 23/11/2024 10,62,154.00 NIL supplements NIL NIL NO NIL NIL NIL NIL NIL 10,62,154.00 details.	6	K.D.Chem Pharma	23/11/2024	4,72,042.00	NIL	products	NIL	NIL	NO	NIL	NIL	NIL	NIL	
U AL		Maxener Wellness TOTAL	23/11/2024	10,62,154.00 <b>87,24,154.31</b>		Wellnes products, Fitness	NIL	NIL	NO	NIL	NIL	NIL	NIL	provided by operational creditor. Invoice, Ledger , Bank Statement provided by creditors. Invoice available. Each operational creditor amount not provided separately in financial statements, so mail send to SBOD of corporate debtor for supporting ledger and