

Name of Corporate Debtor: MAHAMAY BUILDING SOLUTION PRIVATE LIMITED

Date of Commencement of CIRP : 23.08.2022

List of Creditors as on:05.12.2024

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

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted					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
		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	Omshubh Realty Private Limited		7,82,103	7,82,103	SERVICES	NO	NO	NO	NO	NO	NO	NO	NO
2	Sudesh Prabhakar		26,00,000	26,00,000	SERVICES	NO	NO	NO	NO	NO	NO	NO	NO
3	G.khannan		3,00,000	3,00,000	SERVICES	NO	NO	NO	NO	NO	NO	NO	NO
4	M/s Comfort Care Systems Private Limited		3,15,391	3,15,391	SERVICES	NO	NO	NO	NO	NO	NO	NO	NO
6	Grand Total		39,97,494	39,97,494									

