

Name of Corporate Debtor: **Greater Kailash Hospitals Private Limited**; Date of Commencement of CIRP: **30.07.2024**; List of Creditors as on: **12.02.2025****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	1,89,667.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	4,96,178.00	NIL
2	Dr.Sanjay Kucheria	11-8-2024	29,54,179.00	16,06,695.00	Purchase of goods	-	No	0.00%	0.00	0.00	13,47,484.00	0.00	NIL
3	Dr.Nivedita Ganguli	11-8-2024	42,000.00	30,475.00	Purchase of goods	-	No	0.00%	0.00	0.00	11,525.00	0.00	NIL
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	NIL
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	NIL
6	Dr.Vinit Pandey	11-8-2024	32,45,500.00	28,59,480.00	Professional Fees	-	No	0.00%	0.00	0.00	3,86,020.00	0.00	NIL
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	NIL
8	Dr.Chaitnya Kothari	10-8-2024	45,04,560.00	15,01,143.00	Professional Fees	-	No	0.00%	0.00	0.00	30,03,417.00	0.00	NIL
9	Dr. Harsha Phulambrikar	9-8-2024	15,00,000.00	14,95,155.00	Professional Fees	-	No	0.00%	0.00	0.00	4,845.00	0.00	NIL
10	Dr. Alkesh Jain	12-8-2024	13,10,433.00	7,12,948.00	Professional Fees	-	No	0.00%	0.00	0.00	5,97,485.00	0.00	NIL
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	NIL
12	Priyanka Pandey	13-8-2024	5,00,000.00	5,00,000.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
13	Dr. Ajeet Singh Devra	12-8-2024	2,94,200.00	96,305.00	Professional Fees	-	No	0.00%	0.00	0.00	1,97,895.00	0.00	NIL
14	Ruchi Dhanuka	13-8-2024	6,67,692.00	3,21,642.00	Professional Fees	-	No	0.00%	0.00	0.00	3,46,050.00	0.00	NIL
15	Medix	13-8-2024	26,55,602.00	22,89,833.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	3,65,769.00	NIL
16	Dr. Suhas Nirkihiwale	13-8-2024	20,79,590.00	4,28,889.00	Professional Fees	-	No	0.00%	0.00	0.00	16,50,701.00	0.00	NIL
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	NIL
18	Dr. Puneet Goyal	12-8-2024	15,90,085.00	8,72,212.00	Professional Fees	-	No	0.00%	0.00	0.00	7,17,873.00	0.00	NIL
19	Sahajanand Medical Technologies Limited	13-8-2024	2,07,71,757.00	43,62,421.00	Purchase of goods	-	No	0.00%	0.00	0.00	33,45,452.00	1,30,63,884.00	NIL
20	Vascular Concepts Limited	13-8-2024	2,07,17,247.00	1,75,26,533.00	Purchase of goods	-	No	0.00%	0.00	0.00	93,275.00	30,97,439.00	NIL
21	Dr. Kishore Thorat	13-8-2024	16,65,550.00	16,55,550.00	Professional Fees	-	No	0.00%	0.00	0.00	10,000.00	0.00	NIL
22	Dr. Bhupendra Bhandari	14-8-2024	4,50,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	4,50,000.00	0.00	NIL
23	Spectrum Scientific Solutions	14-8-2024	1,63,116.00	1,47,197.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	15,919.00	NIL
24	Jyoti Poly Sales	14-8-2024	1,06,132.00	85,444.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	20,688.00	NIL
25	Inox Air Products	14-8-2024	2,21,906.00	1,00,524.00	Purchase of goods	-	No	0.00%	0.00	0.00	1,493.00	1,19,889.00	NIL
26	Dr. Rajeev Manudhane	14-8-2024	2,66,600.00	1,25,975.00	Professional Fees	-	No	0.00%	0.00	0.00	1,40,625.00	0.00	NIL
27	Associated Small Industries	14-8-2024	2,64,417.00	2,64,417.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
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	NIL
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	NIL
30	Dr. Nilesh Jain	14-8-2024	39,16,110.00	5,01,126.00	Professional Fees	-	No	0.00%	0.00	0.00	34,14,984.00	0.00	NIL
31	Dr. Arpit Neema	14-8-2024	77,51,728.00	13,92,035.00	Professional Fees	-	No	0.00%	0.00	0.00	63,59,693.00	0.00	NIL

32	American Institute of Pathology and Laboratory Sciences Pvt. Ltd.	14-8-2024	2,93,249.00	2,42,445.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	50,804.00	NIL
33	Dr. Vishvesh Mehta	14-8-2024	38,25,000.00	5,24,848.00	Professional Fees	-	No	0.00%	0.00	0.00	33,00,152.00	0.00	NIL
34	Dr. Sanjay Dhanuka	14-8-2024	40,58,000.00	22,75,189.00	Professional Fees	-	No	0.00%	0.00	0.00	17,82,811.00	0.00	NIL
35	Dr. Manish Nema	14-8-2024	14,11,920.00	2,26,608.00	Professional Fees	-	No	0.00%	0.00	0.00	11,85,312.00	0.00	NIL
36	Gas O Indane	14-8-2024	69,994.00	69,994.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
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	65,00,000.00	0.00	NIL
38	Dr. Jalpa Bhandari	14-8-2024	6,38,291.00	5,78,291.00	Professional Fees	-	No	0.00%	0.00	0.00	60,000.00	0.00	NIL
39	Hira Medical Agencies	14-8-2024	19,923.00	8,401.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	11,522.00	NIL
40	Maruti Sales & Services	14-8-2024	52,48,978.66	36,78,165.00		-	No	0.00%	0.00	0.00	0.00	15,70,813.66	NIL
41	Jeevan Devices	14-8-2024	26,54,350.44	20,05,000.00	Purchase of goods	-	No	0.00%	0.00	0.00	5,00,000.44	1,49,350.00	NIL
42	Dr. Aveg Bhandari	14-8-2024	16,58,852.00	22,839.00	Professional Fees	-	No	0.00%	0.00	0.00	16,36,013.00	0.00	NIL
43	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	NIL
44	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	NIL
45	Dr. Vinay Shivhare	15-8-2024	4,95,000.00	2,88,676.00	Purchase of goods	-	No	0.00%	0.00	0.00	2,06,324.00	0.00	NIL
46	Dr. Rakesh Taran	14-8-2024	1,13,185.00	1,13,185.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
47	Silver Express Courier	14-8-2024	14,808.00	3,652.00		-	No	0.00%	0.00	0.00	0.00	11,156.00	NIL
48	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	NIL
49	Critical Care & Vaccine House	15-8-2024	1,18,390.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	1,18,390.00	0.00	NIL
50	Sukhkarta Medicose	15-8-2024	3,25,68,723.00	0.00	Security deposit	-	No	0.00%	0.00	0.00	0.00	3,25,68,723.00	NIL
51	Navkar Enterprises	15-8-2024	25,833.00	25,833.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
52	Blossom Medical Devices	15-8-2024	1,33,700.00	1,33,700.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
53	Sri Sai Enterprises	15-8-2024	5,88,773.00	5,78,372.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	10,401.00	NIL
54	Krishna Enterprises	15-8-2024	2,26,791.00	2,26,791.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	-	NIL
55	Geeta Diary	15-8-2024	3,03,820.00	91,168.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	2,12,652.00	NIL
56	Tup Life Sciences	15-8-2024	14,22,896.00	5,33,226.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	8,89,670.00	NIL
57	Advance Healthcare	15-8-2024	15,73,468.00	4,68,083.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	11,05,385.00	NIL
58	BV Enterprise	15-8-2024	23,30,741.00	20,54,141.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	2,76,600.00	NIL
59	Appasamy Associates	15-8-2024	65,590.00	52,612.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	12,978.00	NIL
60	Dr. Kamal Keswani	15-8-2024	8,90,000.00	4,82,780.00	Professional Fees	-	No	0.00%	0.00	0.00	4,07,220.00	0.00	NIL
61	Dr. Seema Gupta	15-8-2024	10,40,000.00	10,40,000.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
62	Dr. Navin Tiwari	15-8-2024	3,27,30,000.00	6,34,670.00	Professional Fees	-	No	0.00%	0.00	0.00	3,20,95,330.00	0.00	NIL
63	Dr. Amol Patil	15-8-2024	2,61,84,000.00	10,89,797.00	Professional Fees	-	No	0.00%	0.00	0.00	2,50,94,203.00	0.00	NIL
64	Dr. Devyani Tiwari	15-8-2024	91,98,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	91,98,000.00	0.00	NIL
65	Dr. Abhijeet Khandelwal	15-8-2024	3,28,06,720.00	6,86,158.00	Professional Fees	-	No	0.00%	0.00	0.00	3,21,20,562.00	0.00	NIL
66	T.T.D. Enterprises	15-8-2024	2,13,905.00	1,06,057.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	1,07,848.00	NIL
67	Gas & Allied Products	15-8-2024	32,592.00	32,592.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
68	Anju Offset	15-8-2024	2,15,000.00	2,13,013.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	1,987.00	NIL

69	Vinayak Marketing	15-8-2024	1,06,905.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	1,06,905.00	0.00	NIL
70	Rudrani Enterprises	15-8-2024	4,80,055.00	3,62,956.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	1,17,099.00	NIL
71	Sushila Enterprises	15-8-2024	1,41,387.00	1,41,387.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
72	Dr. Bharat Asati	15-8-2024	3,00,000.00	1,31,039.00	Professional Fees	-	No	0.00%	0.00	0.00	1,68,961.00	0.00	NIL
73	Arvind Surgicals	15-8-2024	8,55,908.00	8,55,908.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
74	BRJ Corporation	15-8-2024	3,06,087.00	3,06,087.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
75	Dr. Gopal Prajapat	15-8-2024	1,809.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	1,809.00	0.00	NIL
76	Royal Surgical	15-8-2024	13,973.00	11,772.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	2,201.00	NIL
77	Rani Maria Graphics	15-8-2024	43,400.00	43,400.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
78	Suprem Enterprises	15-8-2024	5,84,861.00	5,84,084.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	777.00	NIL
79	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	NIL
80	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	NIL
81	Sumit Medical Devices Pvt. Ltd	15-8-2024	26,70,595.70	19,90,250.00	Purchase of goods	-	No	0.00%	0.00	0.00	6,77,607.70	2,738.00	NIL
82	Pure Pharma Distributors	15-8-2024	28,684.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	28,684.00	0.00	NIL
83	Pure Surgical Implant ans Equipments	15-8-2024	1,04,032.00	2,632.00	Purchase of goods	-	No	0.00%	0.00	0.00	1,01,400.00	0.00	NIL
84	The Pharmex	15-8-2024	1,80,627.00	1,23,082.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	57,545.00	NIL
85	Corus Medical	15-8-2024	1,41,897.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	1,41,897.00	0.00	NIL
86	UM Bansal	12-8-2024	1,08,000.00	65,400.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	42,600.00	NIL
87	Kusum Singh	14-8-2024	2,58,201.00	2,58,201.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
88	Sushil Chandra Bais	14-8-2024	7,62,502.00	7,62,502.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
89	Sanjay Chandel	22-8-2024	30,26,900.00	11,37,460.00	Professional Fees	-	No	0.00%	0.00	0.00	18,89,440.00	0.00	NIL
90	Dr. Mohammad Shahnawaz khan	14-8-2024	16,78,973.00	11,53,947.00	Professional Fees	-	No	0.00%	0.00	0.00	5,25,026.00	0.00	NIL
91	Dr. Ankur Maheshwari	24-9-2024	2,50,694.00	1,48,478.00	Professional Fees	-	No	0.00%	0.00	0.00	1,02,216.00	0.00	NIL
92	Dr. Jitendra Sankhla	14-8-2024	3,50,000.00	37,950.00	Professional Fees	-	No	0.00%	0.00	0.00	3,12,050.00	0.00	NIL
93	Saurabh Textiles	10-9-2024	10,07,748.00	11,223.00	Purchase of goods	-	No	0.00%	0.00	0.00	9,96,525.00	0.00	NIL
94	Shri Ganesh Surgical	13-8-2024	15,409.00	0.00	Purchase of goods	-	No	0.00%	0.00	0.00	15,409.00	0.00	NIL
95	Pradeep Patil	7-10-2024	2,03,360.00	68,276.00	Professional Fees	-	No	0.00%	0.00	0.00	1,35,084.00	0.00	NIL
96	SAR Healthline Pvt. Ltd.	13-8-2024	1,82,880.00	1,82,880.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
97	Bhagwan Patidar	20-11-2024	17,00,000.00	13,52,862.00	Professional Fees	-	No	0.00%	0.00	0.00	3,47,138.00	0.00	NIL
98	Shri Giriraj Traders	30-11-2024	59,234.00	40,028.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	19,206.00	NIL
99	Arihant Agencies	27-11-2024	1,25,374.00	1,25,374.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
100	Ravina Raghuwanshi	5-12-2024	35,000.00	0.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	35,000.00	NIL
101	Rudra Enterprises	4-12-2024	14,74,960.00	12,72,819.00	Purchase of goods	-	No	0.00%	0.00	0.00	0.00	2,02,141.00	NIL
102	Dr. Girish kavthekar	10-8-2024	2,83,099	2,83,099.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
103	Shreelekha Joshi	10-1-2025	25,300	25,300.00	Professional Fees	-	No	0.00%	0.00	0.00	0.00	0.00	NIL
	<b>TOTAL</b>		<b>28,29,69,422.80</b>	<b>7,33,22,223.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,18,33,286.14</b>	<b>6,78,13,913.66</b>	