

Annexure-8 Name of the corporate debtor: Shree Vardhman Infraheights Private Limited; Date of commencement of CIRP: 08th January, 2025; List of creditors as on: 12th February, 2025														
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 security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC					
1	Avni Fuelvry Private Limited	20.01.2025	174,800.00	174,800.00	-	-	-	-	-	-	-	-	-	NA
2	Dynamic Pest & Rodent Control	20.01.2025	12,390.00	12,390.00	-	-	-	-	-	-	-	-	-	NA
3	Earth Green Waste Private Limited	20.01.2025	23,600.00	23,600.00	-	-	-	-	-	-	-	-	-	NA
4	Fizza Interior	18.01.2025	3,891,971.00	3,567,471.00	-	-	-	-	-	-	-	-	324,500.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
5	Niraj	21.01.2025	178,433.00	62,600.00	-	-	-	-	-	-	-	-	115,833.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
6	Perfrectrise Facility Management		858,765.00	-	-	-	-	-	-	-	-	-	858,765.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
7	Ram Ashish		58,999.00	58,999.00	-	-	-	-	-	-	-	-	-	NA
8	Sam Facility		1,190,195.00	-	-	-	-	-	-	-	-	-	1,190,195.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
9	SR Engineering Company		256,154.00	256,154.00	-	-	-	-	-	-	-	-	-	NA
10	Pro- Align Security India Pvt. Ltd.		6,215,441.00	6,215,441.00	-	-	-	-	-	-	-	-	-	NA
11	MD Tarek Aziz		36,900.00	-	-	-	-	-	-	-	-	-	36,900.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
12	Katurba Interior.		685,057.00	685,057.00	-	-	-	-	-	-	-	-	-	NA
13	Bhupender Painter		25,049.04	25,049.04	-	-	-	-	-	-	-	-	-	NA
14	PK Interior Decorator		156,892.00	-	-	-	-	-	-	-	-	-	156,892.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
15	Sabir Alam		136,205.00	26,986.00	-	-	-	-	-	-	-	-	109,219.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
16	Ehaco India Private Limited		29,205.00	-	-	-	-	-	-	-	-	-	29,205.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
17	Best Electrical Co.		99,371.00	-	-	-	-	-	-	-	-	-	99,371.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
18	Crescent Interio		50,622.00	50,622.00	-	-	-	-	-	-	-	-	-	NA
19	Hari Prasad		137,505.00	55,535.00	-	-	-	-	-	-	-	-	81,970.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
20	Pradeep Kumar		303,434.00	-	-	-	-	-	-	-	-	-	303,434.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
21	Makesh Kumar		647,205.00	284,342.00	-	-	-	-	-	-	-	-	362,863.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
22	Window Magic India Private Limited		417,398.00	-	-	-	-	-	-	-	-	-	417,398.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
23	Krishna Nand Yadav		61,276.00	-	-	-	-	-	-	-	-	-	61,276.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
24	Sakbir Singh		1,355,776.00	1,228,521.00	-	-	-	-	-	-	-	-	127,255.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
25	Manju Devi		116,035.00	50,900.00	-	-	-	-	-	-	-	-	65,135.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
26	Rajveer Singh		34,525.00	-	-	-	-	-	-	-	-	-	34,525.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
27	Roeta		397,580.00	-	-	-	-	-	-	-	-	-	397,580.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
28	Vijay Horticulture & Plantation		137,820.00	137,820.00	-	-	-	-	-	-	-	-	-	NA
29	Raj Trading Company		216,656.00	216,656.00	-	-	-	-	-	-	-	-	-	NA
30	SS Communication		231,767.00	205,910.00	-	-	-	-	-	-	-	-	25,857.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
31	Balaji Fire Service.		44,705.00	-	-	-	-	-	-	-	-	-	44,705.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
32	Jeet Earth Movers		15,856.00	-	-	-	-	-	-	-	-	-	15,856.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
33	Proptree Promoters Private Limited		4,241,020.00	4,241,020.00	-	-	-	-	-	-	-	-	-	NA
34	D.C. Eggg. Works		623,154.00	-	-	-	-	-	-	-	-	-	623,154.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
35	Green Wave Landscape Private Limited		70,300.00	70,300.00	-	-	-	-	-	-	-	-	-	NA
36	Sarvesh Goswami		29,896.00	29,896.00	-	-	-	-	-	-	-	-	-	NA
37	S.K. Enterprises		148,399.16	148,399.16	-	-	-	-	-	-	-	-	-	NA
38	Aimen Engineering Pvt. Ltd		333,845.00	91,805.00	-	-	-	-	-	-	-	-	242,040.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
39	Sky Building Material Carrier		619,981.00	-	-	-	-	-	-	-	-	-	619,981.00	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
40	A.K. Welding Work		12,358.50	-	-	-	-	-	-	-	-	-	12,358.50	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
41	Asbu LPG Eggg. Works		90,235.10	-	-	-	-	-	-	-	-	-	90,235.10	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
42	Royal Interior India		37,446.46	-	-	-	-	-	-	-	-	-	37,446.46	In order to verify the claim received, further documents have been sought from the claimant. An e-mail has been sent to Claimant in this regard.
	Total		24,494,212.26	17,930,273.20	-	-	-	-	-	-	-	-	6,483,939.06	