

**Annexure-8**

**Name of the corporate debtor: Sunsystem Institute of Information Technology Private Limited**

**Date of commencement of CIRP: 24.05.2018; List of creditors as on: 24.05.2018**

**(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	M/s A.A.G. & Associates	07.06.2018	21004	21004	Trade Payables	0	0	No		0	0	0	0	
2	M/s Balaji Sco Folding	07.06.2018	887732	0	Trade Payables	0	0	No		0	0	887732	0	
3	M/s BSAP & Associates	07.06.2018	36580	36580	Trade Payables	0	0	No		0	0	0	0	
4	Vishnu Dev Singh	07.06.2018	67007	67007	Trade Payables	0	0	No		0	0	0	0	
5	M/s Ram Niwas Earth Movers	07.06.2018	341772	341772	Trade Payables	0	0	No		0	0	0	0	

6	Usman Khan	07.06.2018	445105	0	Trade Payables	0	0	No		0	0	445105	0	
7	Pramod Kumar	07.06.2018	114444	114444	Advance	0	0	No		0	0	0	0	
8	Vikash Bhatia	07.06.2018	32000	0	Trade Payables	0	0	No		0	0	32000	0	
9	Ved Prakash	07.06.2018	128000	112000	Trade Payables	0	0	No		0	0	16000	0	
10	M/s Patel Trading Company	07.06.2018	509508	509508	Trade Payables	0	0	No		0	0	0	0	
11	M/s Badhta Rajasthan	07.06.2018	15000	15000	Trade Payables	0	0	No		0	0	0	0	
12	M/s Shekhawat Army Store	07.06.2018	4770	4770	Trade Payables	0	0	No		0	0	0	0	
13	M/s Shri Adinath Plywood & Hardware	07.06.2018	57615	57615	Trade Payables	0	0	No		0	0	0	0	
14	M/s Creative Studio	07.06.2018	427000	59000	Trade Payables	0	0	No		0	0	368000	0	
15	M/s Paras Traders	07.06.2018	58000	58000	Advance to Suppliers	0	0	No		0	0	0	0	

16	M/S K.M. Hardware	07.06.2018	120087	0	Trade Payables	0	0	No		0	0	120087	0	
17	Office rent C/O Vishnu Kumar Saini	07.06.2018	31770	0	Rent	0	0	No		0	0	31770	0	
18	M/S Girraj Trading Company	07.06.2018	17865	17865	Trade Payables	0	0	No		0	0	0	0	
19	M/s Gaurav Traders	07.06.2018	21605	21605	Trade Payables	0	0	No		0	0	0	0	
20	M/s Chit Shakti Gas Service	07.06.2018	48928	0	Trade Payables	0	0	No		0	0	48928	0	
21	M/s Alwar Gases	07.06.2018	27200	27200	Trade Payables	0	0	No		0	0	0	0	
22	M/s Gupta Brothers	07.06.2018	41423	0	Trade Payables	0	0	No		0	0	41423	0	
23	M/s Punit Trading Company	07.06.2018	16410	0	Trade Payables	0	0	No		0	0	16410	0	
24	Asha Shah	07.06.2018	37500	0	Trade Payables	0	0	No		0	0	37500	0	
25	M.L. Trading Company	07.06.2018	109338	109338	Trade Payables	0	0	No		0	0	0	0	
26	Ravindra Shah & Company	07.06.2018	121937	0	Trade Payables	0	0	No		0	0	121937	0	

27	Saras Construction	07.06.2018	342112	342112	Trade Payables	0	0	No		0	0	0	0	
28	Deepak Printers	07.06.2018	2959	2959	Trade Payables	0	0	No		0	0	0	0	
29	Uttam Bharat Electricals	07.06.2018	100000	100000	Trade Payables	0	0	No		0	0	0	0	
30	Vikash Bhatta Company	07.06.2018	31997	31997	Trade Payables	0	0	No		0	0	0	0	
31	Zoom Advertising	07.06.2018	30618	30618	Trade Payables	0	0	No		0	0	0	0	
32	Sahun Khan	07.06.2018	86283	86283	Trade Payables	0	0	No		0	0	0	0	
33	M/s Rajasthan Glass House	07.06.2018	23292	23292	Trade Payables	0	0	No		0	0	0	0	
	<b>Total</b>		4356861	2189969								2166892		