

Annexure 6

Name of the Corporate debtor: Pratibha Industries Limited

Date of commencement of liquidation: 8th February 2021

List of stakeholders as on: 30 June 2024

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

Sr. Nos	Name of creditor	Identification No.	Details of claim received		Details of claim admitted						Remarks, if any
			Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by lien or attachment pending disposal	Whether lien / attachment removed? (Yes/No)	Amount covered by guarantee	% share in total amount of claims admitted	
1	Capacite Eneeneering Pvt Ltd	CIN : U45400DL2012PTC231428	14-02-2019	1,27,96,037	1,27,96,037	Operational creditor	-	NA	-	0.49%	
2	Castlewick Fze	Registration No: 8332 License No: 7385	12-02-2019	13,05,28,031	-	Operational creditor	-	-	-	0.00%	Under Litigation
3	Straight H Contracts Pvt LTD			17,42,72,487	-	Operational creditor	-	-	-	0.00%	Under Litigation
4	Far Eastern Mining Construction Company & Alt Solutions Limited	Registration No: FEMC -1027900513068 Alt solution - IC 20160267	15-03-2021	66,82,15,667	-	Operational creditor	-	NA	-	0.00%	
5	A A Contractor	-		4,37,571	1,75,819	Operational creditor	-	NA	-	0.01%	
6	A G Advance Chemicals Pvt Ltd	CIN : U74899DL1990PTC041185	15-02-2019	25,43,493	19,88,757	Operational creditor	-	NA	-	0.08%	
7	A M Hasan Ali & Sons	-		3,89,018	1,62,132	Operational creditor	-	NA	-	0.01%	
8	A One Infraconsultants Pvt Ltd	PAN: AAJCA0241M CIN: U45309RJ2010PTC033308	11-02-2019	21,70,845	3,29,184	Operational creditor	-	NA	-	0.01%	
9	A Raza Interiors	AASFA7442E	23-02-2019	10,70,914	2,82,811	Operational creditor	-	NA	-	0.01%	
10	A.M. Roadlines	GSTIN: 07ANZPK1286G3ZF	11-02-2019	20,76,409	19,16,744	Operational creditor	-	NA	-	0.07%	
11	Aarv Construction	Utpal Panwar PAN: ALHPP5425A	15-02-2019	26,88,720	1,52,917	Operational creditor	-	NA	-	0.01%	
12	Aasmi Rmc Infra Projects	GSTN: 27AZHPP1823C1ZL Siddhesh Patil - Aadhar: 6428 5163 6800 PAN: AZHPP1823C	25-03-2019	19,72,569	18,04,026	Operational creditor	-	NA	-	0.07%	
13	Aastha Industrial Corporation	06AHQPD8829H1ZZ	16-02-2019	23,00,059	23,00,000	Operational creditor	-	NA	-	0.09%	
14	Abdul Gani Mansuri	Agency Code: 407020	12-02-2019	7,31,500	2,05,150	Operational creditor	-	NA	-	0.01%	
15	Aboobaker Ebrahim Soorya	-		8,70,300	8,70,229	Operational creditor	-	NA	-	0.03%	
16	Abs Corporation	-		4,12,215	3,12,125	Operational creditor	-	NA	-	0.01%	
17	Acrex Technical Services	-		18,048	15,104	Operational creditor	-	NA	-	0.00%	
18	Action Construction Equipment Ltd	CIN: L74899HR1996PLC053860	14-02-2019	59,46,912	51,08,000	Operational creditor	-	NA	-	0.20%	
19	Adhar Instruments & Services	-		17,15,477	17,15,477	Operational creditor	-	NA	-	0.07%	
20	Aditya Industry	Partners: Bhagwan Sahai Ramjiwal : Aadhar: 806142713321 Aditya Ramjiwal: Aadhar: 548564511677 United Cement Pvt Ltd: CIN: U26943RJ1990PTC005609	14-02-2019	20,82,560	11,60,960	Operational creditor	-	NA	-	0.04%	
21	Advance Infrastructures Private Limited	U45200GJ2006PTC049085	17-03-2021	1,40,35,540	1,40,35,540	Operational creditor	-	NA	-	0.54%	
22	Aecom India Private Limited	CIN: U74210HR2008FTC038183	27-02-2019	4,53,69,664	1,25,11,092	Operational creditor	-	NA	-	0.48%	
23	Ags Associates	GSTN : 07ABDFA4308F1ZW	15-02-2019	1,64,49,572	1,18,05,083	Operational creditor	-	NA	-	0.46%	
24	Aidhi Projects Pvt Ltd	CIN NO.: U70200DL2010PTC201036 PAN NO.: AAICA3773D	05-03-2021	23,64,505	23,64,505	Operational creditor	-	NA	-	0.09%	
25	Aircon (India)	GST Registration, PAN CARD	15-02-2019	19,69,571	15,20,513	Operational creditor	-	NA	-	0.06%	
26	Ajit Kumar	PAN NO AOJPK7256D AADHAR NO- 918858833367 VENDOR CODE- 0000402857	01-06-2019	13,05,099	7,77,044	Operational creditor	-	NA	-	0.03%	
27	Ajit Singh Anand & Sons	JATINDER SINGH ANAND - PAN NO.AFWPA6377D	15-02-2019	24,81,322	24,81,322	Operational creditor	-	NA	-	0.10%	
28	Akashganag Infraventures India Ltd	CIN: U45201DL2005PLC137736	14-02-2019	2,93,92,799	2,00,93,631	Operational creditor	-	NA	-	0.78%	
29	Aks Constructions	PAN NO:CGRPS4026D AADHAAR NO:783959292190	28-02-2019	5,25,000	50,643	Operational creditor	-	NA	-	0.00%	
30	Aktion Safety Solutions Pvt L	CIN: U93000DL2008PTC179705	15-02-2019	21,01,674	20,92,518	Operational creditor	-	NA	-	0.08%	

		PAN NUMBER: AAICA9474D UDYOG AADHAR NUMBER FOR MSME REGN: GJ24B0007555									
31	Alikraft Engineers Private Limited		28-02-2019	34,19,919	3,51,000	Operational creditor	-	NA	-	0.01%	
32	Almech Enterprises	-		64,86,395	10,20,594	Operational creditor	-	NA	-	0.04%	
33	Amarkumar Gopinath Sahoo	-	18-06-2019	65,795	65,794	Operational creditor	-	NA	-	0.00%	
34	Anand Infraequip Llp	JATINDER SINGH ANAND - PAN NO. AFWPA6377D - DIN -ID J.S. ANAND - 05016636 ARVINDER PAL SINGH ANAND - PAN NO. ABLPS1838G	15-02-2019	2,17,48,658	1,72,27,016	Operational creditor	-	NA	-	0.66%	
35	Anand Kumar	-		1,32,74,746	90,61,260	Operational creditor	-	NA	-	0.35%	
36	Anant Choudhary	-		2,50,000	2,49,449	Operational creditor	-	NA	-	0.01%	
37	Ani Tec-Solution	-		14,69,211	14,69,211	Operational creditor	-	NA	-	0.06%	
38	Anil S Shinge	-		7,90,000	1,85,303	Operational creditor	-	NA	-	0.01%	
39	Anita L Tatewar	PAN: AETPT0881K Aadhar : 9925 0504 3689	12-02-2019	2,39,583	2,39,583	Operational creditor	-	NA	-	0.01%	
40	Ankit Electricals Pvt Ltd	GSTN : 07AAACA667L1ZA PAN: AAACA6677L Ramesh Garg : Aadhar: 9396 2330 3280	15-02-2019	1,47,25,400	1,47,25,400	Operational creditor	-	NA	-	0.57%	
41	Ankur Srivastava	PAN: FTSPH7880F	30-03-2019	5,48,640	1,31,700	Operational creditor	-	NA	-	0.01%	
42	Anu Constructions & Communications	GSTIN- 07BOSPS9958G1ZU PAN-BOSPS9958G AADHAR NO-806946051002	13-02-2019	9,21,905	8,17,761	Operational creditor	-	NA	-	0.03%	
43	Anvi Traders	Vaibhav Jain Aadhar: 9217 0034 0545 PAN: AQKPJ8779P	15-02-2019	6,12,075	4,80,764	Operational creditor	-	NA	-	0.02%	
44	Apollo Cranes Pvt Ltd	CIN: U29244DL1997PTC086742 Pan card no AKSPM4069M, Adhar Card no 586498456509	18-03-2021	73,02,033	73,02,033	Operational creditor	-	NA	-	0.28%	
45	Aquaseal Technologies		29-07-2019	21,43,493	5,73,880	Operational creditor	-	NA	-	0.02%	
46	Archana Dhondiram Binnar	-		1,61,700	1,61,700	Operational creditor	-	NA	-	0.01%	
47	Aryan Transport	Manoj Arya Aadhar: 8403 5766 3072 PAN: ABQPPA8384E	16-02-2019	16,15,189	76,792	Operational creditor	-	NA	-	0.00%	
48	As Krishna Associates Private	CIN: U45200DL2010PTC210658	15-02-2019	7,88,515	4,88,785	Operational creditor	-	NA	-	0.02%	
49	Ascent Consulting Services Pvt Ltd	PAN Number	09-07-2019	3,51,934	1,81,092	Operational creditor	-	NA	-	0.01%	
50	Asha Sethi	-		11,46,790	11,46,790	Operational creditor	-	NA	-	0.04%	
51	Ashok Kumar	Agency Code: 407121	14-02-2019	54,99,356	54,99,356	Operational creditor	-	NA	-	0.21%	
52	Ashtech (India) Pvt Ltd	-		4,29,300	4,29,300	Operational creditor	-	NA	-	0.02%	
53	Ashutosh Associates	AAPFA3954N	18-06-2019	15,16,350	11,48,750	Operational creditor	-	NA	-	0.04%	
54	Asian Trading Corporation	-	13-02-2019	1,50,00,000	1,50,00,000	Operational creditor	-	NA	-	0.58%	
55	Asp Water & Power Projects Pvt	CIN: U28994GJ2000PTC038996	19-03-2019	2,99,137	2,99,137	Operational creditor	-	NA	-	0.01%	
56	B E Contracts Pvt Ltd	-		29,17,596	29,17,596	Operational creditor	-	NA	-	0.11%	
57	Bajirao Dhondiram Chougale	Adhar no:-621233611375 Pan No :-AGLPC5929P	26-04-2019	41,901	40,764	Operational creditor	-	NA	-	0.00%	
58	Bajrangli Paswan	-		13,89,821	11,51,605	Operational creditor	-	NA	-	0.04%	
59	Balaji Building Material	PAN No: ANGGP9235L	15-02-2019	15,99,336	8,40,610	Operational creditor	-	NA	-	0.03%	
60	Balaji Enterprises (Delhi)	Partner: Davinder Kharb: Aadhar- 5753 0833 5754 Saurabh Dagar: Aadhar- 8293 3324 5335	14-02-2019	77,24,628	13,31,731	Operational creditor	-	NA	-	0.05%	
61	Balaji Enterprises (Jaipur)	GSTN: 08ADOPY8581F1ZN PAN: ADOPY8581F Agency Code: 405554	14-02-2019	8,25,557	7,50,558	Operational creditor	-	NA	-	0.03%	
62	Basf India Limited	CIN: L33112MH1943FLC003972	11-04-2019	3,09,64,847	2,16,23,952	Operational creditor	-	NA	-	0.83%	
63	Bharath Enterprises	-		6,71,560	5,00,000	Operational creditor	-	NA	-	0.02%	
64	Bhatt & Karle Associates	Proprietorship - Pan Card - ANJPK3620L Shop & Est. Reg - CE-5237	27-06-2019	55,49,136	49,46,175	Operational creditor	-	NA	-	0.19%	
65	Bhola Sah	-		8,83,606	8,83,606	Operational creditor	-	NA	-	0.03%	

66	Bhoruka Charitable Trust	PAN AAATB0012D TAN MUMB06169C	15-02-2019	44,45,800	11,53,720	Operational creditor	-	NA	-	0.04%
67	Bhupendra S Bhatt	Pan - AEHPB2342B	27-06-2019	54,38,742	38,65,169	Operational creditor	-	NA	-	0.15%
68	Big Blocks Infrastructure Pvt	CIN: U45201RJ2012PTC040002	14-02-2019	23,37,790	13,54,082	Operational creditor	-	NA	-	0.05%
69	Bimal Construction Company	GSTIN- 07AIKPK0754F1ZD WCT- 07636961444 PAN-AIKPK0754F AADHAR NO-869178723530	13-02-2019	12,49,502	10,73,789	Operational creditor	-	NA	-	0.04%
70	Binay Mandal	Aadhar: 8068 4306 0461 PAN: CMPPM7477L	03-04-2019	2,39,534	1,94,383	Operational creditor	-	NA	-	0.01%
71	Bindra Building Material Suppliers/Naveen Bindra	PAN: AJTPB2570L Aadhar no. 63078097264	23-03-2019	1,28,634	1,28,627	Operational creditor	-	NA	-	0.00%
72	Black Kite Surveillance Services Private Limited	CIN: U74999DL2016PTC304042 PAN: AAGCB8545G GST: 07AAGCB8545G1ZJ	15-02-2019	42,62,673	34,19,226	Operational creditor	-	NA	-	0.13%
73	Bldtech Corporation	Aadhar : 5682 6612 6315 PAN: CRMPSS732G	02-03-2019	11,80,837	11,80,837	Operational creditor	-	NA	-	0.05%
74	Boss Technical Services	PAN: AAWPM5485D	12-02-2019	3,35,116	2,48,545	Operational creditor	-	NA	-	0.01%
75	Bright Star Enterprises	GSTN: 07AAKFB1470H1ZL	13-02-2019	12,59,992	11,73,380	Operational creditor	-	NA	-	0.05%
76	C G Sales & Service	VENDOR/SUPPLIER CODE - 103426	14-03-2019	3,22,506	2,54,966	Operational creditor	-	NA	-	0.01%
77	Chhapra Timber Trading Co	PAN: AACFC0033H	15-03-2019	3,76,524	3,76,524	Operational creditor	-	NA	-	0.01%
78	Chirag Cranes	PAN: AHCPC4887E	14-02-2019	13,15,344	9,81,311	Operational creditor	-	NA	-	0.04%
79	Choudhery Enterprises	Mr. Gourav Chourdhery PAN: AIZPC8798A Aadhar: 5420 8915 0418	13-02-2019	2,50,000	1,81,852	Operational creditor	-	NA	-	0.01%
80	City Securicor Pvt. Ltd.	-		19,92,665	2,37,940	Operational creditor	-	NA	-	0.01%
81	Classic Constructions	Renil Jacob Enokkaran: AAEP8258N	14-02-2019	1,28,008	1,20,053	Operational creditor	-	NA	-	0.00%
82	Concrete Junction	-		3,00,000	3,00,000	Operational creditor	-	NA	-	0.01%
83	Concrete Sollution	PAN: AGLPA2842D	15-02-2019	21,98,352	21,98,352	Operational creditor	-	NA	-	0.08%
84	Conschemi Technology	PAN: AKEPP6617N	09-04-2019	42,01,243	28,11,570	Operational creditor	-	NA	-	0.11%
85	Contour Ventures Private Limited	PAN NO- AAEC9960A CIN: U45201RJ2012PTC040250	25-02-2019	15,02,201	13,72,676	Operational creditor	-	NA	-	0.05%
86	Cosmos Enterprises	AAIFC7984M	11-07-2019	1,23,253	1,10,733	Operational creditor	-	NA	-	0.00%
87	Cummins Sales & Services Pvt Ltd	-		3,01,115	2,99,678	Operational creditor	-	NA	-	0.01%
88	D & G Enterprises	GST NO. 08BSYPK5478D1Z1 PAN NO. BSYPK5478D ADHAR NO. 5475 9464 5412	28-02-2019	3,77,443	1,40,898	Operational creditor	-	NA	-	0.01%
89	D A Interior	Deepak Shantilal Parmar PAN: AFGPP5670L		22,63,420	22,63,420	Operational creditor	-	NA	-	0.09%
90	D Thakkar Constructions Private Limited	Vishal Thakkar Dattani Aadhar: 4511 5383 6803 PAN: ACFPT2001H	16-04-2019	35,10,84,073	8,17,44,876	Operational creditor	-	NA	-	3.15%
91	D&M Building Products Private Limited	U51432KA2005PTC036057	15-02-2019	15,38,080	3,82,885	Operational creditor	-	NA	-	0.01%
92	Dagar Crane Service	PAN NO- AIAPD5946N	24-03-2019	10,53,996	10,43,559	Operational creditor	-	NA	-	0.04%
93	Dagar Lifters	PAN: AIAPD5947P	25-03-2019	12,43,254	8,17,120	Operational creditor	-	NA	-	0.03%
94	Daksh Construction	Vendor Code: 406947 Work order no: 22009445	12-02-2019	10,77,362	10,77,362	Operational creditor	-	NA	-	0.04%
95	Daksha Enterprise	-		32,38,504	32,38,504	Operational creditor	-	NA	-	0.12%
96	Deepak Construction	Ladger	22-02-2019	11,68,230	11,24,099	Operational creditor	-	NA	-	0.04%
97	Deepak Kumar Singh	PAN CARD NO - CDXPD4620B , AADHAR NO - 995962796403, GST NO- 29CDXPD4620B1ZL,	15-02-2019	4,78,101	4,78,101	Operational creditor	-	NA	-	0.02%
98	Deepak Kumar Singh	PAN CARD NO - CDXPD4620B , AADHAR NO - 995962796403, GST NO- 29CDXPD4620B1ZL,	15-02-2019	8,72,122	7,70,245	Operational creditor	-	NA	-	0.03%
99	Densons Engineering Services Private Limited	PAN NO: AAACD4359G	15-02-2019	8,74,605	8,39,378	Operational creditor	-	NA	-	0.03%
100	Dentalacious Health Services	PANL ACLPW0066F Aadhar No. -471657553271	15-02-2019	10,31,986	10,31,986	Operational creditor	-	NA	-	0.04%
101	Dev Construction	GSTN: 08BSZPG8312D1ZH PAN: BSZPG8312D Agency Code: 306547	14-02-2019	2,47,291	2,47,291	Operational creditor	-	NA	-	0.01%

102	Dev Construction Company	Dev Karn Gurjar Aadhar: 3764 5897 2358 PAN: AYBPG1304J PAN: EEZPS0677Q	15-02-2019	3,00,000	49,465	Operational creditor	-	NA	-	0.00%
103	Devendra Singh	Aadhar: 6822 1581 5977	15-02-2019	1,80,942	1,80,942	Operational creditor	-	NA	-	0.01%
104	Dey Enterprises	-		69,56,242	69,56,242	Operational creditor	-	NA	-	0.27%
105	Dharma Prakash Yadav	-		17,11,000	7,083	Operational creditor	-	NA	-	0.00%
106	Dharmaa Construction	-		19,00,000	4,45,801	Operational creditor	-	NA	-	0.02%
107	Dharmender Kumar	Work Order No: 20067104/20067360 20067362/20067358 20067658	17-03-2021	3,23,406	3,23,406	Operational creditor	-	NA	-	0.01%
108	Dharmendra Kumar	NA	20-02-2019	16,53,668	10,22,288	Operational creditor	-	NA	-	0.04%
109	Dhundhwal Construction Company	1. PAN CARD NO. AJXPC3475H 2. ADHAR CARD NO. 3423 7801 5377	12-03-2019	13,19,312	9,70,448	Operational creditor	-	NA	-	0.04%
110	Disha Enterprises	TIN NO:- 07830377006	16-02-2019	6,72,000	1,00,000	Operational creditor	-	NA	-	0.00%
111	Divya Jyoti Associates	-		79,449	60,189	Operational creditor	-	NA	-	0.00%
112	Dj Corporation	Pan card of Mr. Dinesh Kotian, Proprietor Aadhar Crad of MR. Dinesh Kotian, proprietor	15-02-2019	40,180	40,180	Operational creditor	-	NA	-	0.00%
113	Dj Mediaprint & Logistics Limited	U60232MH2009PLC190567 , INCORPORATION CERTIFICATE ATTACHED	15-02-2019	2,61,469	2,61,469	Operational creditor	-	NA	-	0.01%
114	Ds Enterprises	PAN No: DSFPS9167E	15-02-2019	32,75,818	32,79,543	Operational creditor	-	NA	-	0.13%
115	Dura Build Care Pvt Ltd	-		5,23,518	5,21,129	Operational creditor	-	NA	-	0.02%
116	Durga Cranes & Co.	PAN : AAQPM6045H	14-09-2019	5,15,397	4,28,605	Operational creditor	-	NA	-	0.02%
117	Durga Prasad Yadav	-		6,27,221	6,27,221	Operational creditor	-	NA	-	0.02%
118	Dynamix India Drill Con Co	Partnership registration no : 2453/2001 MSME UAN No: DL04F0001519	30-04-2019	50,03,810	37,53,119	Operational creditor	-	NA	-	0.14%
119	Eko Pro Engineers Pvt. Ltd.	U74999DL2002PTC118207	19-07-2019	29,56,057	23,16,453	Operational creditor	-	NA	-	0.09%
120	Elegant Infra Projects Private Limited	Corporation Identity Number (CIN) : U45200DL2008PTC172317 GSTIN :09AABCE9047R12V	06-07-2019	51,31,741	35,84,653	Operational creditor	-	NA	-	0.14%
121	Elixir Waterproofing Technolog	GSTN: 07AMZPD4012G223	14-02-2019	1,00,000	94,329	Operational creditor	-	NA	-	0.00%
122	Embee Software Pvt Ltd	-		10,25,715	10,25,715	Operational creditor	-	NA	-	0.04%
123	Encardio-Rite Electronics Pvt. Ltd.	PAN No: AAACE5280B	04-06-2019	94,13,164	24,71,982	Operational creditor	-	NA	-	0.10%
124	Engineers Plywood And Timber C	-		3,82,358	2,87,962	Operational creditor	-	NA	-	0.01%
125	Equipment Trading Company	AUYP57710H	22-07-2019	44,14,262	44,02,562	Operational creditor	-	NA	-	0.17%
126	Era Electricals	PAN NO. AVAP56115R	10-06-2019	1,27,67,353	35,81,973	Operational creditor	-	NA	-	0.14%
127	Espee Constructions	PAN: AADPP8908K	15-02-2019	7,08,356	3,93,327	Operational creditor	-	NA	-	0.02%
128	Eta Engineering Private Limited	PAN No- AAACE0808P	21-03-2019	39,92,131	36,69,210	Operational creditor	-	NA	-	0.14%
129	Fast Solution Enterprises	(1) PAN, (2) AADHAR	20-07-2019	43,89,153	40,39,463	Operational creditor	-	NA	-	0.16%
130	G&G Infratech Private Limited	PAN NO. - AADCG1513G	27-03-2019	55,01,576	31,98,590	Operational creditor	-	NA	-	0.12%
131	Gangaram Jat	GSTN : 08AHVPJ2898K1ZC PAN : AHVPJ2898K Agency Code :406851	14-02-2019	31,22,104	31,22,104	Operational creditor	-	NA	-	0.12%
132	Garg Builders	GSTIN: 07AAJPG2882K1F	16-02-2019	7,85,888	4,97,334	Operational creditor	-	NA	-	0.02%
133	Gaur Bairagi	-		16,54,698	16,34,698	Operational creditor	-	NA	-	0.06%
134	Gaurav Verma	PAN: AKGPV5259A	15-04-2019	1,75,000	59,878	Operational creditor	-	NA	-	0.00%
135	Gem Engserv Pvt Ltd	-		21,05,842	19,74,383	Operational creditor	-	NA	-	0.08%
136	Geodata India Private Limited	CIN : U45400DL2010FTC201575 PAN : AADCG7546F	15-03-2021	4,67,40,333	4,67,40,333	Operational creditor	-	NA	-	1.80%
137	Globe Noble Engineering Pvt Lt	Ghanshyam Singh PAN: AHCPS9335B	09-03-2021	73,54,510	73,54,510	Operational creditor	-	NA	-	0.28%
138	Gmp Technical Soultion Pvt Ltd	CIN : U74999MH2003PTC142312	05-03-2021	43,90,618	41,86,042	Operational creditor	-	NA	-	0.16%
139	Godhania Engineers	PAN NO. AAEGG3391G	01-04-2019	7,73,189	7,73,189	Operational creditor	-	NA	-	0.03%
140	Gopal Enterprises	Vendor Code : 405194		43,00,000	26,04,077	Operational creditor	-	NA	-	0.10%

		GSTN : 08BFKPG3699K1ZS PAN: BFKPG3699K Agency Code: 407407									
141	Gori Shankar Gurjar		14-02-2019	50,05,893	50,05,893	Operational creditor	-	NA	-	0.19%	
142	Gravity Global	-		8,76,45,519	6,06,955	Operational creditor	-	NA	-	0.02%	
143	Green Valley Marketing Pvt Lt	-		98,33,123	40,07,011	Operational creditor	-	NA	-	0.15%	
144	Gt Nova Equipments Pvt Ltd	Work Order No: 23011548	12-05-2019	8,67,683	4,88,281	Operational creditor	-	NA	-	0.02%	
145	Guarantors Infrastructure Pvt Ltd	-		24,28,893	14,36,941	Operational creditor	-	NA	-	0.06%	
146	Gufran Ali	PAN No.- AJJPA7362B	05-03-2019	1,16,493	1,05,903	Operational creditor	-	NA	-	0.00%	
147	Gupta Associates Mathura	individual	19-02-2019	23,00,000	6,83,249	Operational creditor	-	NA	-	0.03%	
148	Gupta Cranes	PAN : AAQPM6043B	14-09-2019	16,47,880	13,69,443	Operational creditor	-	NA	-	0.05%	
149	H.P. Zala	-		64,33,951	64,33,951	Operational creditor	-	NA	-	0.25%	
150	Haneda Infra Private Limited	-		1,77,00,439	1,58,49,967	Operational creditor	-	NA	-	0.61%	
		PAN : D R Patel:AHXPP1345B A D Patel:AHXPP1341F H D Patel:ABOPP5811D G D Patel:AFIPP7710F									
151	Harsha Construction		04-03-2019	85,24,819	77,49,836	Operational creditor	-	NA	-	0.30%	
152	Hilti India Pvt Ltd	PAN CARD NO - AAACH3583Q	18-02-2019	65,39,582	46,39,665	Operational creditor	-	NA	-	0.18%	
		Partners: Gaurav Kumar : AZBPK2436N Indresh Kumar Sangwan : AYQPS1870G									
153	Himalaya Construction		15-02-2019	46,89,278	44,72,026	Operational creditor	-	NA	-	0.17%	
154	Hitachi India Private Limited	U52149DL1997PTC085419	17-03-2021	3,33,48,960	3,33,48,960	Operational creditor	-	NA	-	1.29%	
155	Hitech	-		7,05,572	7,05,572	Operational creditor	-	NA	-	0.03%	
156	Hms International	PAN No: AKRPM6258P	09-02-2019	3,54,17,754	3,09,93,907	Operational creditor	-	NA	-	1.20%	
157	Hubei Tiandi Heavy Industries Co Ltd	-		14,87,94,091	14,87,94,091	Operational creditor	-	NA	-	5.74%	
158	Ideal Timber & Plywood Product	GSTN: 27AAAPC9478N1Z6	14-02-2019	6,92,057	4,86,758	Operational creditor	-	NA	-	0.02%	
159	Imran Hussain Ahmad	-		1,28,122	90,447	Operational creditor	-	NA	-	0.00%	
160	India Tools & Hardware Mart	-		51,33,904	5,90,696	Operational creditor	-	NA	-	0.02%	
161	Indialaw Llp	-		1,82,661	80,000	Operational creditor	-	NA	-	0.00%	
162	Indigo Infraprojects Pvt Ltd	U70102DL2012PTC232657	16-02-2019	4,15,17,119	1,16,42,252	Operational creditor	-	NA	-	0.45%	
163	Indra Filling Station	GSTN: 07AAAF11477M1Z6 TIN:07870034962	15-02-2019	81,27,722	81,27,722	Operational creditor	-	NA	-	0.31%	
164	Indra Upendar Kothakonda	-		4,80,106	3,07,045	Operational creditor	-	NA	-	0.01%	
165	Intakhab Ahmad Khan	Pan No AOAPK9306D aadhar No 692354783662	30-03-2019	6,41,536	22,131	Operational creditor	-	NA	-	0.00%	
		GSTN: 07ALCPR7219P1ZH PAN: ALCPR7219P Aadhar: 6581 8023 2413									
166	Jagat Roy		13-02-2019	3,57,111	3,35,384	Operational creditor	-	NA	-	0.01%	
		PAN NO. - BYXPS9378B VENDOR CODE - 0000302381 (WORK DONE AT -PIL-MOSINZHTR0I CONSORTIUM / DJB - PACKAGE -3)									
167	Jagjit Equipment & Machinery Supplier		17-06-2019	6,44,083	6,44,083	Operational creditor	-	NA	-	0.02%	
168	Jahid Ali	Aadhar No: 732094744194	16-03-2019	11,04,265	11,04,265	Operational creditor	-	NA	-	0.04%	
		PAN : AFZPC0416Q Aadhar : 3431 1790 6022									
169	Jai Mata Di Construction		15-02-2019	24,42,000	8,81,916	Operational creditor	-	NA	-	0.03%	
		GST NO. 08AEWPC6165QIZK PAN NO. AEWPC6165Q ADHAR NO. 4486 7060 4609									
170	Jain Builders		28-02-2019	1,25,466	53,956	Operational creditor	-	NA	-	0.00%	
		PAN: AABFJ7641K Arvind Kumar Jain : PAN: AEYPJ2504A Anu Jain PAN: ACSPJ4918N									
171	Jaina Sons Packers		13-02-2019	40,72,552	40,41,276	Operational creditor	-	NA	-	0.16%	
		Mr . Prashant Dalal Pravinchandra Aadhar:4676 5223 4802 PAN: ABPRD9754C									
172	Japs Project		25-02-2019	52,66,223	20,16,110	Operational creditor	-	NA	-	0.08%	
173	Jc Trailer Service Pvt Ltd	U60230DL2010PTC198537	15-02-2019	53,52,371	39,33,891	Operational creditor	-	NA	-	0.15%	
174	Jesica Construction	-		3,36,000	3,36,000	Operational creditor	-	NA	-	0.01%	
175	Jesica Corporation	-		9,54,000	9,54,000	Operational creditor	-	NA	-	0.04%	
176	Jesica Enterprises	-		14,45,000	14,45,000	Operational creditor	-	NA	-	0.06%	
177	Jones Lang Lassalle Property C	-		2,93,881	2,93,881	Operational creditor	-	NA	-	0.01%	

178	Jyati Construction Company	-		31,04,645	31,04,645	Operational creditor	-	NA	-	0.12%	
179	K G Donde	-		5,50,000	32,000	Operational creditor	-	NA	-	0.00%	
180	K R Anand	Kapil Raj Anand: PAN: AADPA9956E	02-05-2019	1,83,26,670	1,83,26,670	Operational creditor	-	NA	-	0.71%	
181	K S V Infrabuild	-	15-03-2021	2,10,58,527	2,10,58,527	Operational creditor	-	NA	-	0.81%	
182	Kadambari Suppliers	PAN: AXAPM9391H	04-06-2019	70,54,057	51,11,839	Operational creditor	-	NA	-	0.20%	
183	Kakraliya Construction Co	GSTN : 08ALWPJ6453F1ZM PAN : ALWPJ6453F Agency Code : 407796	14-02-2019	2,24,000	2,24,000	Operational creditor	-	NA	-	0.01%	
184	Kalali Precast Blocks & Pavers	PAN: AAUPS4397Q	15-02-2019	2,24,400	2,24,400	Operational creditor	-	NA	-	0.01%	
185	Kalumata Enterprises	-	13-02-2019	2,00,000	2,00,000	Operational creditor	-	NA	-	0.01%	
186	Kamal Construction Co	-	11-02-2019	9,57,99,000	2,65,84,454	Operational creditor	-	NA	-	1.03%	
187	Kamlesh Kumar	PAN: BWQPK0386J Aadhar: 3135 7240 6437	26-02-2019	2,58,645	2,58,645	Operational creditor	-	NA	-	0.01%	
188	Kanth And Associates	-		12,40,450	56,250	Operational creditor	-	NA	-	0.00%	
189	Kanwar Enterprises Pvt Ltd	-		4,36,27,961	1,44,63,574	Operational creditor	-	NA	-	0.56%	
190	Kapil Yadav	PAN No. AEDPY6944E	07-05-2019	1,36,947	1,36,947	Operational creditor	-	NA	-	0.01%	
191	Kartikye Constructions	PAN : ABDPC1477F	05-03-2019	32,77,202	17,36,182	Operational creditor	-	NA	-	0.07%	
192	Kasa Sanskar Managements	-		3,56,660	3,56,660	Operational creditor	-	NA	-	0.01%	
193	Kataria Transport Service	Partnership Firm PAN - AKZPB0171C Vendor Code - 104270	19-02-2019	5,05,789	5,05,789	Operational creditor	-	NA	-	0.02%	
194	Keerthi Concrete Products	-	15-02-2019	3,11,857	3,11,857	Operational creditor	-	NA	-	0.01%	
195	Ketki D Visariya & Co	CIN: L45200MH1995PLC090760		11,36,839	3,78,300	Operational creditor	-	NA	-	0.01%	
196	Khanga Ram	-	15-02-2019	3,16,000	2,75,394	Operational creditor	-	NA	-	0.01%	
197	Khatu Shyamji Mkt (P) Ltd	GSTN: 07AABCK7241F1ZQ	12-02-2019	39,50,000	39,50,000	Operational creditor	-	NA	-	0.15%	
198	Khodiyar Enterprise	-		1,96,000	81,783	Operational creditor	-	NA	-	0.00%	
199	Khullar Generators	GSTN : 07AAMPK1017B1ZA PAN: AAMPK1017B Sanjay Khullar Aadhar: 588710918994	13-02-2019	7,06,000	7,06,000	Operational creditor	-	NA	-	0.03%	
200	Khushi Enterprises	PAN No: CBYP53812F	14-02-2019	11,65,606	1,95,099	Operational creditor	-	NA	-	0.01%	
201	King Security Guards Services Pvt Ltd	CIN: U74920UP2008PTC035397	01-03-2019	2,24,78,562	50,05,869	Operational creditor	-	NA	-	0.19%	
202	Kiran Enterprises	PAN No: AEBPT8985L	15-02-2019	15,75,325	15,75,325	Operational creditor	-	NA	-	0.06%	
203	Kiran Pawaskar	-		10,28,900	10,28,900	Operational creditor	-	NA	-	0.04%	
204	Kra Infrastructure Developers Private Limited	Work Order No: 22007722 Agency Code: 401920 PAN: AACCK9824B	02-05-2019	1,61,19,055	1,61,19,055	Operational creditor	-	NA	-	0.62%	
205	Krimpex	Rinku Singh PAN: AWDPS5901R	14-02-2019	55,60,427	41,03,845	Operational creditor	-	NA	-	0.16%	
206	Krishna Profile Industries	-		1,21,48,204	51,10,883	Operational creditor	-	NA	-	0.20%	
207	Krishna Yadav	-		1,44,121	1,44,121	Operational creditor	-	NA	-	0.01%	
208	Ksj Dynamic Security Pvt Ltd	-	18-03-2021	3,79,74,851	3,79,74,851	Operational creditor	-	NA	-	1.46%	
209	Kumar & Group	PAN: ACEPK4164D	16-09-2019	20,85,201	14,08,920	Operational creditor	-	NA	-	0.05%	
210	Kumar Water Supply Company	PAN NO: AASPK0668G	15-02-2019	20,67,546	20,67,546	Operational creditor	-	NA	-	0.08%	
211	Kumawat Construction Company	-		11,51,358	85,145	Operational creditor	-	NA	-	0.00%	
212	KVIK Protection	PAN: AUFFPP2602J Tax Invoice No: 622 Challan No: 751	24-04-2019	2,82,591	1,42,515	Operational creditor	-	NA	-	0.01%	
213	L D Gas Company	AADFL0807D	18-02-2019	15,39,283	10,50,356	Operational creditor	-	NA	-	0.04%	
214	L R Sharma & Co	PAN : AABFL2260Q	15-02-2019	48,28,793	3,38,782	Operational creditor	-	NA	-	0.01%	
215	Laukesh Kumar Yadav	-		1,00,000	1,00,000	Operational creditor	-	NA	-	0.00%	
216	Laxman Sudhakar Wakale	Individual	16-02-2019	2,16,735	2,16,735	Operational creditor	-	NA	-	0.01%	
217	Laxman Tatewar	-		14,57,471	12,51,654	Operational creditor	-	NA	-	0.05%	
218	Laxmi Construction Co	Rajiv Kumar Singh GSTN : 07AYAPS3020Q127 PAN: AYAPS3020Q Aadhar: 885501104440	13-02-2019	17,19,342	15,87,031	Operational creditor	-	NA	-	0.06%	
219	Laxmi Fabrication Works	Mr. Santosh Kumar PAN: CTRPK3410Q Aadhar: 477929240153	04-05-2019	2,30,787	1,73,788	Operational creditor	-	NA	-	0.01%	
220	Lionce H Dsouza	-	17-03-2021	7,04,916	3,09,987	Operational creditor	-	NA	-	0.01%	
221	Llyod Insulations (India) Ltd	-		11,52,496	1,04,557	Operational creditor	-	NA	-	0.00%	
222	Lrs Ki Joint Venture	PAN: AAAAL4991J	15-02-2019	1,27,43,943	58,68,657	Operational creditor	-	NA	-	0.23%	

223	M K Construction	PAN NO. AAYFM5465D	15-02-2019	68,16,982	39,72,198	Operational creditor	-	NA	-	0.15%
224	M R Construction	PAN No.ACQPI9627M	22-05-2019	68,25,900	30,33,482	Operational creditor	-	NA	-	0.12%
225	M S Trading Co	GSTIN: 29AACPE1191L1ZO	15-02-2019	3,15,651	3,09,631	Operational creditor	-	NA	-	0.01%
226	M/S Ansh Enterprises	-	04-07-2019	98,368	98,368	Operational creditor	-	NA	-	0.00%
227	M/S Ap Badal	PAN: ADRPB0739M Aadhar: 3825 1527 0546	15-02-2019	74,99,515	74,99,515	Operational creditor	-	NA	-	0.29%
228	M/S Badal Construction	PAN: AALFB9752H	15-02-2019	2,94,54,854	2,94,54,854	Operational creditor	-	NA	-	1.14%
229	M/S Balaji S Construction	-		7,93,160	1,57,723	Operational creditor	-	NA	-	0.01%
230	M/S Gunjan Singh	Work Order No : 22008144 Aadhar Card No: 295798775619	14-03-2019	32,54,950	18,59,018	Operational creditor	-	NA	-	0.07%
231	M/S Jmb India Construction	-		10,29,454	2,49,187	Operational creditor	-	NA	-	0.01%
232	M/S Md Asif Nazir	PAN: AITPN8688A Aadhar: 7004 9483 6108	15-02-2019	21,37,876	21,37,876	Operational creditor	-	NA	-	0.08%
233	M/S Pyarchand Kumawat	PAN NO- BJKPK4924R	07-03-2019	27,63,979	23,82,741	Operational creditor	-	NA	-	0.09%
234	M/S Rampratap Richpal Construction Co	PAN NO - AAGFR3782C	25-07-2019	39,61,254	15,75,792	Operational creditor	-	NA	-	0.06%
235	M/S Sb Heavy Equipments	-		32,83,665	32,83,665	Operational creditor	-	NA	-	0.13%
236	M/S Shiv Bhandar Construction Company	ALL PARTNERS ID'S AND PAN CARD OF FIRM	28-07-2019	37,29,221	15,06,170	Operational creditor	-	NA	-	0.06%
237	M/S Shree Shyam Infrastructures (Manoj Kumar Sharma)	-		2,38,62,323	1,64,21,746	Operational creditor	-	NA	-	0.63%
238	M/S Titan Sea & Air Services Pvt Ltd	PAN: AAAC2359N CIN: U63010MH1994PTC079488	16-03-2021	22,88,675	22,88,675	Operational creditor	-	NA	-	0.09%
239	M/S Varun Electrodes Pvt Ltd	PAN No. AABCV1126E	18-02-2019	2,81,872	1,87,066	Operational creditor	-	NA	-	0.01%
240	M/S Vijay Gaur Contractor	ABIPG1326N	15-02-2019	17,01,091	17,01,091	Operational creditor	-	NA	-	0.07%
241	Ma Gaytri Construction	PAN : BJEPS9705A Aadhar : 801156220445	25-07-2019	1,29,085	1,29,085	Operational creditor	-	NA	-	0.00%
242	Machino International Pvt Ltd	-		3,62,581	2,13,284	Operational creditor	-	NA	-	0.01%
243	Madhu A Sukhija	-		4,49,445	42,024	Operational creditor	-	NA	-	0.00%
244	Magnum Management & Services P	-		36,98,348	15,35,339	Operational creditor	-	NA	-	0.06%
245	Mahabir Singh	Aadhar card number - 684811546094	28-05-2019	52,819	52,819	Operational creditor	-	NA	-	0.00%
246	Mahabir Steel	-		38,80,219	38,80,219	Operational creditor	-	NA	-	0.15%
247	Maharashtra Gujarat Logistics	PAN CARD NO.ARCPG4309F	01-05-2019	14,62,832	11,08,994	Operational creditor	-	NA	-	0.04%
248	Mahendra Steels	Partnership GSTIN : 07ABBFM3857D1ZE	22-03-2019	1,19,047	1,19,047	Operational creditor	-	NA	-	0.00%
249	Mahesh & Co	Partner: Raj Kumar Garg: AJJPG3244Q Mahesh Kumar: ABBPK4703E	03-04-2019	40,97,778	27,98,895	Operational creditor	-	NA	-	0.11%
250	Mahesh Chaudhari	-		3,42,365	3,42,365	Operational creditor	-	NA	-	0.01%
251	Mahesh Kumar Pandit	PAN: AJNPP2991F	25-02-2019	8,82,884	5,82,947	Operational creditor	-	NA	-	0.02%
252	Maheshwari Contractors Pvt Ltd	CIN: U4520RJ2010PTC031389	14-02-2019	50,94,644	19,42,304	Operational creditor	-	NA	-	0.07%
253	Manjot Enterprises	Amandeep Singh PAN: AZVPS9547C Aadhar: 311302013682	13-02-2019	2,10,161	2,01,384	Operational creditor	-	NA	-	0.01%
254	Manju Marble & Stone Co.	PAN no & GST registration Certificate	29-07-2019	15,01,787	8,46,364	Operational creditor	-	NA	-	0.03%
255	Manoj Kumar & Bros.	PAN: ACYPG8145N	31-05-2019	5,50,000	5,23,657	Operational creditor	-	NA	-	0.02%
256	Manvi Infracon	PAN : BCJPC6285K Aadhar : 507369782874	15-02-2019	1,61,080	1,54,960	Operational creditor	-	NA	-	0.01%
257	Mapei Construction Products India Private Limited	CIN: U2420KA2011FTC057398	11-04-2019	28,41,712	28,41,712	Operational creditor	-	NA	-	0.11%
258	Mauli Enterprises	-		18,87,272	18,87,272	Operational creditor	-	NA	-	0.07%
259	Mavdi Enterprises	-		1,36,000	1,36,000	Operational creditor	-	NA	-	0.01%
260	Mayank Octroi Company	PAN:ABBFM1751G Anant Tukaram Mhatre Aadhar: 2139 7729 0501		11,51,443	9,30,675	Operational creditor	-	NA	-	0.04%
261	Md Majid Rafik Shaikh	-		2,00,000	2,00,000	Operational creditor	-	NA	-	0.01%
262	Md. Sahun	-		34,91,520	9,46,781	Operational creditor	-	NA	-	0.04%
263	Mehul Traders	-		39,81,472	6,51,293	Operational creditor	-	NA	-	0.03%
264	Metropolitan Distributors Private Limited	-		10,31,150	4,61,209	Operational creditor	-	NA	-	0.02%
265	Mittal Engineering Store	-		10,71,516	10,71,516	Operational creditor	-	NA	-	0.04%
266	Mmeearthmovers	-		8,77,984	8,77,984	Operational creditor	-	NA	-	0.03%
267	Mody Decora And Stones Private Limited	CIN: U74999MH2008PTC184879	18-03-2021	95,17,376	95,17,376	Operational creditor	-	NA	-	0.37%
268	Mohammad Bilal Shaikh	-		8,00,000	8,00,000	Operational creditor	-	NA	-	0.03%

269	Mohammad Hussain Ansari	PAN: BRNPA6207N	11-01-2019	7,60,642	7,60,642	Operational creditor	-	NA	-	0.03%	
270	Mohammad Irshad Shaikh	-		15,00,000	15,00,000	Operational creditor	-	NA	-	0.06%	
271	Mohan Construction	-		8,14,56,840	4,68,21,032	Operational creditor	-	NA	-	1.81%	
272	Mohan Construction Equipment Solutions	BBBPM9016R	15-02-2019	12,09,500	4,77,312	Operational creditor	-	NA	-	0.02%	
273	Mohd Dulal Husen	-		17,75,935	17,49,086	Operational creditor	-	NA	-	0.07%	
274	Mohd Wahid Enterprises	Vendor Code: 401528 Mohd Wahid Aadhar: 4928 0395 2490 PAN: ABEPW9426H		34,77,924	21,73,498	Operational creditor	-	NA	-	0.08%	
275	Momin Enterprises	PAN No. AAUPI4782P	22-05-2019	49,00,647	14,32,873	Operational creditor	-	NA	-	0.06%	
276	Monu Kumar	PAN Number-AZWPM3115D	15-02-2019	3,86,367	2,20,586	Operational creditor	-	NA	-	0.01%	
277	Morya Construction	-		99,129	99,129	Operational creditor	-	NA	-	0.00%	
278	Morya Enterprise	-		2,65,154	22,149	Operational creditor	-	NA	-	0.00%	
279	Mu Construction	-	18-03-2021	20,82,702	1,27,320	Operational creditor	-	NA	-	0.00%	
280	Mukesh Kumar Pandey	Aadhar: 3109 8995 6518 PAN: ANWPP3361N	26-04-2019	8,99,369	3,99,645	Operational creditor	-	NA	-	0.02%	
281	Narbada Prasad	PAN CARD - ARDPP5146N AADHAR CARD NO.- 4578 9347 4252	23-02-2019	91,007	71,866	Operational creditor	-	NA	-	0.00%	
282	Narinnan Dass Anand & Sons	PAN: AAKFN1372J	15-02-2019	15,17,019	15,17,018	Operational creditor	-	NA	-	0.06%	
283	Neelkanth Construction Private Limited	CIN: U45204DL2009PTC192219	11-02-2019	1,10,83,990	1,09,80,863	Operational creditor	-	NA	-	0.42%	
284	Neev Security Services Pvt Ltd	AAECN2080L	29-07-2019	71,87,958	16,30,637	Operational creditor	-	NA	-	0.06%	
285	Nemi Corporation	-		34,94,710	23,79,715	Operational creditor	-	NA	-	0.09%	
286	New India Construction Co (Ronak Ali)	Aadhar : 460584710815	15-02-2019	6,66,705	5,24,103	Operational creditor	-	NA	-	0.02%	
287	New Tech Engineers & Fabricato	Umesh Singh PAN: AMEPS3364F Aadhar: 9161 1354 1356	13-02-2019	28,46,230	28,46,230	Operational creditor	-	NA	-	0.11%	
288	Newton Das	-		1,53,37,767	75,15,614	Operational creditor	-	NA	-	0.29%	
289	Nina Waterproofing Systems Pvt Ltd	CIN: U74120MH2014PTC259216	09-03-2021	1,75,94,161	1,13,91,947	Operational creditor	-	NA	-	0.44%	Int portion rejected due to lack of supporting docs.
290	Niranjana Mallick	-		18,23,932	18,23,932	Operational creditor	-	NA	-	0.07%	
291	Nirmala Infra Projects India P	-	15-03-2021	3,05,05,867	2,00,87,536	Operational creditor	-	NA	-	0.77%	
292	Nishat Ahmad Khan (N A Khan)	PAN No AYKPK7914K	30-03-2019	5,85,462	1,80,462	Operational creditor	-	NA	-	0.01%	
293	Nitin Dhanaji Sutar	-		1,45,000	1,45,000	Operational creditor	-	NA	-	0.01%	
294	Noble Protective System	-		1,56,507	96,967	Operational creditor	-	NA	-	0.00%	
295	Om Earth Movers	Mr. Muraleedharan K Menon PAN: AAGPM4437M	14-02-2019	8,24,158	8,24,158	Operational creditor	-	NA	-	0.03%	
296	Om Prakash Fateh Chand & Sons	-	14-02-2019	26,48,094	11,87,840	Operational creditor	-	NA	-	0.05%	
297	Om Sai Samarth Enterprises	-		2,70,000	6,246	Operational creditor	-	NA	-	0.00%	
298	Om Yash Enterprises	-		6,22,898	6,22,898	Operational creditor	-	NA	-	0.02%	
299	Omkar Equipments PvtLtd	PAN : AABCO5424E	14-02-2019	16,79,395	15,37,710	Operational creditor	-	NA	-	0.06%	
300	Oriental Engineering Works Pvt Ltd	CIN :U36492HR1938PTC1923	14-02-2019	29,84,510	15,22,063	Operational creditor	-	NA	-	0.06%	
301	P P Contractor	-		5,15,912	5,15,912	Operational creditor	-	NA	-	0.02%	
302	Pabu Kripa Construction Company	ADHAR CARD NO. 9836 5205 0879 PAN CARD NO: AZLPR7706A	31-03-2019	1,02,562	82,711	Operational creditor	-	NA	-	0.00%	
303	Pal Electrical & Engineering Works	PAN NUMBER : BCFPP9559P	30-03-2019	5,21,027	1,90,236	Operational creditor	-	NA	-	0.01%	
304	Palmieri Spa	Bologna Reg. No: 03559340371	14-05-2019	1,00,65,528	1,00,65,528	Operational creditor	-	NA	-	0.39%	
305	Pan Logistics Pvt Ltd	PAN : AAHCP2682F	12-02-2019	16,05,457	8,22,456	Operational creditor	-	NA	-	0.03%	
306	Panap Enterprises	Ankur Chauhan PAN: ALEPC1318G	14-02-2019	1,35,401	1,35,401	Operational creditor	-	NA	-	0.01%	
307	Paras Hartamas Sdn Bhd	905263-W	13-02-2019	2,09,75,184	1,11,41,579	Operational creditor	-	NA	-	0.43%	
308	Paresh Trading Company	-		73,95,000	39,05,628	Operational creditor	-	NA	-	0.15%	
309	Parth Construction	PAN : ALHPP1038K	04-03-2019	7,36,630	5,60,838	Operational creditor	-	NA	-	0.02%	
310	Pavai Infra Geotech	PAN: AANFP2801K	12-02-2019	98,81,615	89,27,822	Operational creditor	-	NA	-	0.34%	
311	Pawan Kumar And Co	Mr. Pawan Kumar Gupta PAN: AAJPG2880M Aadhar: 3930 7862 6660	16-02-2019	37,50,596	12,82,946	Operational creditor	-	NA	-	0.05%	
312	Pk Interior Decorator	-		23,22,927	23,22,927	Operational creditor	-	NA	-	0.09%	
313	Prabhat Maritime Services Pvt Ltd	Work Order No: 22001662	12-02-2019	25,01,915	21,92,915	Operational creditor	-	NA	-	0.08%	
314	Pradnya Pawaskar	-		9,60,000	9,50,400	Operational creditor	-	NA	-	0.04%	
315	Pratik Plumbing Works	-		1,79,790	29,276	Operational creditor	-	NA	-	0.00%	

316	Pratiksha Associates	Bhatt Paresb Bhagwani PAN: ADJPB5565F		18,42,623	16,75,112	Operational creditor	-	NA	-	0.06%	
317	Prestige Enterprises	Vendor Code: 102946	09-02-2019	3,55,000	1,91,959	Operational creditor	-	NA	-	0.01%	
318	Property Solutions (I) Pvt Lt	CIN: U45102MH2000PTC129763	25-03-2019	22,30,626	15,29,037	Operational creditor	-	NA	-	0.06%	
319	Purana Ram & Company	PAN : ACCPC3204A	01-07-2019	61,43,931	20,89,380	Operational creditor	-	NA	-	0.08%	
320	Qualitech Metal Industries	-		18,02,651	11,07,309	Operational creditor	-	NA	-	0.04%	
321	R & R Construction Company	PAN: AAPFM8826M Rajeev Kapoor- PAN:ADGPK5416K Aadhar : 8590 1782 7516 Jayant Choudhary- PAN: BBWPC9566M Aadhar: 7370 4390 0373	12-02-2019	33,73,048	20,56,521	Operational creditor	-	NA	-	0.08%	
322	R K Buildcon & Interiors	PAN NO. - DOTPS8082C AADHAR NO. 394074890671	15-02-2019	1,37,746	7,343	Operational creditor	-	NA	-	0.00%	
323	R Sandhya Transport	Vendor Code: 305766	18-03-2021	39,40,587	6,64,367	Operational creditor	-	NA	-	0.03%	
324	R.G. Constructions	GSTN: 07ASBPG5882B1ZZ PAN: ASBPG5882B	06-06-2019	6,13,561	6,13,561	Operational creditor	-	NA	-	0.02%	
325	Radhakrishna Transport Earth M	Ramji Ramchandra Yadav PAN: ADQPY3746G	13-02-2019	5,76,440	5,34,718	Operational creditor	-	NA	-	0.02%	
326	Rahemat Enterprises	PAN No: AKOPK9678A	28-03-2019	24,36,534	15,37,039	Operational creditor	-	NA	-	0.06%	
327	Rahul Engineering Enterprises	GST NO.- 06BSWPK1401Q129 PAN NO- BSWPK1401Q AADHAAR NO.- 4805 2531 0323	16-02-2019	21,44,638	21,16,895	Operational creditor	-	NA	-	0.08%	
328	Rai Enterprises	-		4,27,433	4,27,433	Operational creditor	-	NA	-	0.02%	
329	Raj Engineering Works	-		5,60,217	5,60,217	Operational creditor	-	NA	-	0.02%	
330	Raj Hans Project Solutions	Lalit Venaram Borana Aadhar: 646571723293 PAN: AQOPB0526C		18,30,410	1,998	Operational creditor	-	NA	-	0.00%	
331	Raj Kumar	NA	22-02-2019	32,42,868	11,32,637	Operational creditor	-	NA	-	0.04%	
332	Rajaram Bishnoi Contractor	AAIPV9602M	14-02-2019	57,96,869	54,26,400	Operational creditor	-	NA	-	0.21%	
333	Rajendra Mittal Construction Company Private Limited	CIN : U45201RJ2001PTC017185	05-03-2021	16,32,25,790	14,88,63,405	Operational creditor	-	NA	-	5.74%	Int rate of 18% considered instead if 24%
334	Rajesh K Hegde	AFFPH6641N	15-02-2019	9,28,500	73,000	Operational creditor	-	NA	-	0.00%	
335	Rajesh Kumar Singh Civil Contractor	pan number-DXPPS9761D, AADHAR NO. 6620 4825 3055	15-02-2019	2,36,017	1,97,782	Operational creditor	-	NA	-	0.01%	
336	Rajesh Trading Company	-		2,05,417	1,25,417	Operational creditor	-	NA	-	0.00%	
337	Raju Rampravesh Prasad	-	25-06-2019	2,55,952	2,22,487	Operational creditor	-	NA	-	0.01%	
338	Rakib Ahmed Saifi	PAN: AGZPA4873G	06-04-2019	44,76,807	5,48,272	Operational creditor	-	NA	-	0.02%	
339	Ram Bhuvan Singh	Pan No: ATRPM6085H Work Order No: LPI/PIL/RJLG/14-15/39	21-03-2019	2,12,968	2,12,968	Operational creditor	-	NA	-	0.01%	
340	Ram Ji Lal	GSTN: 07AAFPL2253D1Z4 PAN:AAFPL2253D Work Order No: 23016637	13-02-2019	11,00,941	8,20,875	Operational creditor	-	NA	-	0.03%	
341	Ramanand & Associates	PAN: AAIFR2835C	15-04-2019	8,10,000	8,10,000	Operational creditor	-	NA	-	0.03%	
342	Rambo Enterprises Pvt Ltd	-		3,34,965	2,85,813	Operational creditor	-	NA	-	0.01%	
343	Rampratap Richpal Construction Co	-		39,61,254	15,75,792	Operational creditor	-	NA	-	0.06%	
344	Rathigas Corporation	PAN No: AADHG6774Q	15-02-2019	14,57,603	1,94,573	Operational creditor	-	NA	-	0.01%	
345	Ravindar Kumar	-		16,28,432	16,28,432	Operational creditor	-	NA	-	0.06%	
346	Ravinder Kumar	WORK ORDER NO-23027162	15-02-2019	1,29,176	1,29,176	Operational creditor	-	NA	-	0.00%	
347	Raya Associates	-		1,58,180	1,58,180	Operational creditor	-	NA	-	0.01%	
348	Rbg Traders	-	17-03-2021	43,925	43,925	Operational creditor	-	NA	-	0.00%	
349	Reliable Traders	-		20,318	14,762	Operational creditor	-	NA	-	0.00%	
350	Renu Juneja	-	11-03-2021	2,31,101	2,31,101	Operational creditor	-	NA	-	0.01%	
351	Rk Infrastructures Co	-		1,01,90,872	69,89,023	Operational creditor	-	NA	-	0.27%	
352	Ronak Enterprises	GSTN: 08AHEPK9389H2ZQ PAN: AHEPK9389H Agency Code: 405579	14-02-2019	1,65,000	1,65,000	Operational creditor	-	NA	-	0.01%	
353	Royal Building Material Carrier	Agency Code: 306479	14-02-2019	6,31,472	6,31,472	Operational creditor	-	NA	-	0.02%	
354	Royal Timber Traders	-		2,74,626	2,74,626	Operational creditor	-	NA	-	0.01%	

355	Royal Trading Company	Mahendra Ramlalji Borana Aadhar: 7508 4368 7918		65,48,723	33,41,185	Operational creditor	-	NA	-	0.13%
356	Royale 7 Complete Securitas &	CIN: U74320DL2010PTC208466	13-02-2019	1,80,82,143	1,00,11,449	Operational creditor	-	NA	-	0.39%
357	Rs Enterprises	PARTNERSHIP FIRM PARTNER NO.1. RAJENDER KUMAR PARTNER NO. 2 SATISH ADHAR NO. OF RAJENDER KUMAR 406082286137 ADHAR NO. OF MR SATISH 730621970560	04-06-2019	2,79,028	2,79,028	Operational creditor	-	NA	-	0.01%
358	Ruby Iron & Steel Traders	-		25,56,751	25,56,751	Operational creditor	-	NA	-	0.10%
359	Rupendra Nath Manna	-		60,26,945	60,26,945	Operational creditor	-	NA	-	0.23%
360	Rv Infra Sollution Ltd	-		6,16,856	6,16,828	Operational creditor	-	NA	-	0.02%
361	S K Construction Company	-		16,69,840	16,69,840	Operational creditor	-	NA	-	0.06%
362	S L Yadav Crane	CBLPS8087F AJEET SINGH	19-02-2019	5,77,266	5,77,266	Operational creditor	-	NA	-	0.02%
363	S S Construction Co	Mr. Subal Sasmal PAN: AZLPS9115N	15-02-2019	21,33,369	4,27,639	Operational creditor	-	NA	-	0.02%
364	Sa Enterprises	PAN: ACTFS8340Q	30-03-2019	3,68,451	2,90,119	Operational creditor	-	NA	-	0.01%
365	Sachar Building Material And Cement	AOWPS0456A	15-02-2019	1,93,556	1,89,669	Operational creditor	-	NA	-	0.01%
366	Sadanand Poddar	-		20,00,000	20,00,000	Operational creditor	-	NA	-	0.08%
367	Sahendra Kumar	PAN : BDRPK0631G Aadhar : 399657719106	15-02-2019	3,41,448	3,01,380	Operational creditor	-	NA	-	0.01%
368	Sai Ambulance Services	PAN NO. - ANAPK9873A VIPIN KUMAR PROPRIETOR OF SAI AMBULANCE	19-02-2019	3,46,361	2,57,250	Operational creditor	-	NA	-	0.01%
369	Sai Construction	Vendor Code: 403022		6,37,697	6,37,697	Operational creditor	-	NA	-	0.02%
370	Sai Construction Company	Vendor Code: 403022		11,39,687	11,39,687	Operational creditor	-	NA	-	0.04%
371	Sai Enterprises	-	18-03-2021	3,01,531	3,01,531	Operational creditor	-	NA	-	0.01%
372	Sai Gr Impex Pvt Ltd	-		9,96,785	6,13,642	Operational creditor	-	NA	-	0.02%
373	Sai Shardha Construction	NA	20-02-2019	22,75,697	9,96,018	Operational creditor	-	NA	-	0.04%
374	Saideep Trading Co	-		8,28,817	8,28,817	Operational creditor	-	NA	-	0.03%
375	Sainath Enterprises	-		1,15,468	1,15,468	Operational creditor	-	NA	-	0.00%
376	Samarth Security Services	PAN: AYYPP3259J	05-04-2019	29,52,001	18,73,814	Operational creditor	-	NA	-	0.07%
377	Samir Biswas	-		2,85,583	2,85,583	Operational creditor	-	NA	-	0.01%
378	Samir Engineering Corporation	GSTN : 27AAQPD2202F1Z6	11-02-2019	1,91,25,456	1,34,91,841	Operational creditor	-	NA	-	0.52%
379	Sampek Engineering Pvt Ltd	CIN: U74999DL2005PTC136338 GSTN : 09AOKPK3007R1ZG	12-02-2019	24,79,592	24,79,591	Operational creditor	-	NA	-	0.10%
380	Sanjay Kumar (Greenview)	PAN : AOKPK3007R	13-02-2019	9,03,795	6,70,467	Operational creditor	-	NA	-	0.03%
381	Sanjay R Wadekar	-		47,66,155	47,66,155	Operational creditor	-	NA	-	0.18%
382	Santosh Sah	-		37,683	15,174	Operational creditor	-	NA	-	0.00%
383	Saraswati Marketing	-		35,85,539	11,59,685	Operational creditor	-	NA	-	0.04%
384	Sartech Constructions	AFBRP2961K	13-03-2021	27,31,687	27,31,687	Operational creditor	-	NA	-	0.11%
385	Satish Kumar	PAN : ACEPK4164D	29-03-2019	20,85,202	10,05,142	Operational creditor	-	NA	-	0.04%
386	Satish Kumar Contractor	Work order No: 23016283 PAN: BDIPK0624A	07-06-2019	9,89,170	9,89,170	Operational creditor	-	NA	-	0.04%
387	Savita Contruccion	COMPANY DETAILS: PAN - ACKFS7883F	24-04-2019	8,32,370	1,93,648	Operational creditor	-	NA	-	0.01%
388	Sbicap Trustee Company Limited	-	17-03-2021	88,05,291	88,05,291	Operational creditor	-	NA	-	0.34%
389	Secret Services	-		46,00,000	22,84,607	Operational creditor	-	NA	-	0.09%
390	Secutech Automation India Pvt	-		57,14,612	29,40,231	Operational creditor	-	NA	-	0.11%
391	Senjali Enterprise	-		2,13,911	2,13,911	Operational creditor	-	NA	-	0.01%
392	Shahil Kumar Civil Contractor	PAN CARD NO. - BBPK8175R,	15-02-2019	7,47,344	7,47,344	Operational creditor	-	NA	-	0.03%
393	Shaikh Imran Ali	PAN No. - BJPPS5573R	05-03-2019	4,63,895	4,21,723	Operational creditor	-	NA	-	0.02%
394	Shama Construction Company	PAN: ABAPA1153D	14-02-2019	36,19,000	36,19,000	Operational creditor	-	NA	-	0.14%
395	Shanti Projects	BQWPP2656L	20-06-2019	16,00,000	8,42,212	Operational creditor	-	NA	-	0.03%
396	Sheetal Enterprises	PAN : BTWPK6941C	04-03-2019	13,38,869	11,36,152	Operational creditor	-	NA	-	0.04%
397	Shekhar Chennaia Bhajapalli	-		58,845	45,348	Operational creditor	-	NA	-	0.00%
398	Sheryn Infratech	PAN: ANFPA0347J	08-06-2019	27,40,000	3,51,136	Operational creditor	-	NA	-	0.01%
399	Shirish Major Sahakari Sanstha Maryadit	W.O. No: 22000388	05-05-2019	4,63,539	4,63,539	Operational creditor	-	NA	-	0.02%
400	Shiv Construction	Mr. Shiv Kumar Vyas PAN : AANPV8998F GSTN : 08AANPV8998F1ZK Aadhar : 480493030840 TIN :08712653306	15-02-2019	22,05,835	15,95,693	Operational creditor	-	NA	-	0.06%

401	Shiv Construction Co	PAN : AEPPL3765G	16-02-2019	22,47,770	2,51,530	Operational creditor	-	NA	-	0.01%
402	Shiv Electric Centre	PAN N.-AARPG9344A	15-02-2019	19,62,555	19,62,555	Operational creditor	-	NA	-	0.08%
403	Shiv Shambu Enterprises	-		1,52,000	1,52,000	Operational creditor	-	NA	-	0.01%
404	Shiva Industries	GSTN : 08AAEF55334P1Z	11-02-2019	7,25,286	4,36,027	Operational creditor	-	NA	-	0.02%
405	Shivaji Saw	PAN : DAVPS7909J Aadhar : 8571 4787 6474	15-02-2019	69,02,483	4,18,594	Operational creditor	-	NA	-	0.02%
406	Shiv'S Construction	-		86,58,870	43,43,893	Operational creditor	-	NA	-	0.17%
407	Shree Balaji Traders	-		5,84,000	4,39,371	Operational creditor	-	NA	-	0.02%
408	Shree Buildcon	CZOPS4163H	14-02-2019	23,08,769	22,91,195	Operational creditor	-	NA	-	0.09%
409	Shree Kshemkari Enterprises	-		18,84,040	4,00,000	Operational creditor	-	NA	-	0.02%
410	Shree Madhav Enterprises	PAN: ACTFS7883E GST: 07ACTFS7883E1ZC VAT: 07126947514	26-02-2019	51,42,821	51,42,821	Operational creditor	-	NA	-	0.20%
411	Shree Raghav Construction Comp	PAN : ARKPR1164M Aadhar : 7997 2937 7199 TIN : 08432164677	15-02-2019	2,64,000	2,64,000	Operational creditor	-	NA	-	0.01%
412	Shree Samarth Enterprises	-		29,00,000	29,00,000	Operational creditor	-	NA	-	0.11%
413	Shree Shakti Industries	CIN: U74900DL2009PTC188048	13-02-2019	53,90,023	53,90,023	Operational creditor	-	NA	-	0.21%
414	Shree Vitthal Mauli Enterprise	-		18,18,660	18,18,660	Operational creditor	-	NA	-	0.07%
415	Shri Balaji Power	Pan No. :- ASBPS2916E	30-04-2019	1,92,469	1,25,002	Operational creditor	-	NA	-	0.00%
416	Shri Krishna Enterprises	-		36,000	36,000	Operational creditor	-	NA	-	0.00%
417	Shri Ram Enterprises	Mobile No: 9560261290	15-02-2019	12,12,892	12,12,892	Operational creditor	-	NA	-	0.05%
418	Shri Shashibhushan Saw	PAN : DFEPS4486E Aadhar : 3648 1797 5392	15-02-2019	13,71,839	3,69,236	Operational creditor	-	NA	-	0.01%
419	Shri Shyam Construction And Engg Works	PAN No: ABTPY3863F	08-05-2019	5,50,881	3,20,283	Operational creditor	-	NA	-	0.01%
420	Shri Shyam Sale & Services	Bicpk0953p	24-04-2019	3,86,000	3,28,433	Operational creditor	-	NA	-	0.01%
421	Shriradheygovind Constrction Company	Mr. Gopal Swami PAN : DNPPS7662B Aadhar : 5433 7402 9586	15-02-2019	1,00,000	66,781	Operational creditor	-	NA	-	0.00%
422	Shrishti Associates	Mr. Arun Chauhan PAN : ABMPC5483E Aadhar : 8089 7892 3519	14-02-2019	2,72,125	2,43,011	Operational creditor	-	NA	-	0.01%
423	Shyamal Kumar Mandal	Pan No-BWKPM3371H	20-05-2019	6,06,487	4,51,433	Operational creditor	-	NA	-	0.02%
424	Siddhanath Singh	-		32,218	32,218	Operational creditor	-	NA	-	0.00%
425	Siddhant Enterprises	-	18-03-2021	1,69,317	1,69,317	Operational creditor	-	NA	-	0.01%
426	Siddhi Vinayak Construction	-		30,09,145	21,68,597	Operational creditor	-	NA	-	0.08%
427	S J enterprise	-		13,60,404	5,00,000	Operational creditor	-	NA	-	0.02%
428	SJP Group	Sachin Kumar- Aadhar: 7408 0082 8588 PAN: BAUPK0985P	13-02-2019	3,18,422	3,18,422	Operational creditor	-	NA	-	0.01%
429	Sks Trading Co	GSTN: 07AHAPD1303J1Z1	11-02-2019	5,50,000	5,50,000	Operational creditor	-	NA	-	0.02%
430	Skytrack Tours & Travels Pvt	-	15-03-2021	3,21,39,982	55,11,918	Operational creditor	-	NA	-	0.21%
431	Sonu Kumar	PAN: CCAPK0005R Aadhar: 4043 1513 6284	12-02-2019	16,35,280	5,66,498	Operational creditor	-	NA	-	0.02%
432	Spar Geo Infra Pvt Ltd	U45200DL2009PTC186276	15-02-2019	19,45,016	19,45,016	Operational creditor	-	NA	-	0.08%
433	SR steel Industries	-		40,50,177	27,66,325	Operational creditor	-	NA	-	0.11%
434	Ss Industries	PAN No: BFSPS8923N	15-02-2019	2,28,30,324	2,28,30,324	Operational creditor	-	NA	-	0.88%
435	Ss Ss Construction Private Limited	PAN No: AALCS5540H	15-02-2019	51,47,594	33,98,549	Operational creditor	-	NA	-	0.13%
436	Ss Ss Infra Projects Private Limited	CIN: U45400DL2011PTC218685 PAN: AAPCS7921N	15-02-2019	24,05,191	22,03,180	Operational creditor	-	NA	-	0.08%
437	St Antony Contruction	-	16-03-2021	6,40,882	6,40,882	Operational creditor	-	NA	-	0.02%
438	Star Enterprises	PAN : AWMMPM6446J, AADHAR : 9934 0088 1724 GST : 29AWMPM6446J2Z5 Service Tax : AWMMPM6446JSDoo1	15-02-2019	20,46,038	6,38,512	Operational creditor	-	NA	-	0.02%
439	Star Technology	PAN Card: APGPK6355K Aadhaar Card: 308257945934 GST: 07APGPK6355K1ZJ	05-05-2019	3,11,070	3,11,070	Operational creditor	-	NA	-	0.01%
440	Sterling And Wilson Private Limited**	-		18,56,75,305	9,86,25,691	Operational creditor	-	NA	-	3.80%
441	Stresstech Engineers Private Limited	-		25,45,957	6,99,576	Operational creditor	-	NA	-	0.03%
442	Sukriti Doors & Hardware	-		25,12,301	18,80,328	Operational creditor	-	NA	-	0.07%
443	Sulochana B Mokashi	-		20,18,838	20,18,838	Operational creditor	-	NA	-	0.08%

444	Suman Brick Field	GSTIN: 09AFBPJ8089A1ZG	15-02-2019	26,55,919	5,63,200	Operational creditor	-	NA	-	0.02%
445	Sumitabh Jaiswal Svy Group	Sumitabh Jaiswal PAN: AGMPJ7813J Aadhar: 2294 3847 1839	13-02-2019	11,60,827	6,86,329	Operational creditor	-	NA	-	0.03%
446	Suraj Decorators & Caterers	PAN: AAEPV1912C	14-05-2019	2,36,000	1,68,000	Operational creditor	-	NA	-	0.01%
447	Syag Enterprises	PAN No: ARJPJ7558G	15-02-2019	3,30,000	1,86,973	Operational creditor	-	NA	-	0.01%
448	Syringa Engineers Pvt Ltd	-		37,09,975	35,47,830	Operational creditor	-	NA	-	0.14%
449	Thales India Private Limited	U74140DL2003PTC121501	10-05-2019	1,46,31,943	1,46,31,943	Operational creditor	-	NA	-	0.56%
450	The Delhi Petrol Supply Co	-		29,07,226	14,80,057	Operational creditor	-	NA	-	0.06%
451	The New Bharat Water Proofing Corporation	Bhaskarbai Labhshankar Vyas PAN: ABMPV4911A	05-03-2019	19,48,016	2,33,331	Operational creditor	-	NA	-	0.01%
452	Tp Buidtech Pvt Ltd	PAN: AAECT4532H		19,50,680	13,80,198	Operational creditor	-	NA	-	0.05%
453	Travelers Stop	-		51,967	44,807	Operational creditor	-	NA	-	0.00%
454	Tulsa Buildwell Pvt Ltd	CIN: U45400DL2009PTC188326 2008-2009	14-02-2019	13,29,936	3,48,169	Operational creditor	-	NA	-	0.01%
455	U.S.A Enterprises	-		31,47,727	5,21,147	Operational creditor	-	NA	-	0.02%
456	Uben Projects	ANKPP5556B	20-06-2019	1,39,00,000	98,82,416	Operational creditor	-	NA	-	0.38%
457	Ultra Electric Company (India	CIN : U74210MH2001PTC130490	15-02-2019	34,93,763	19,06,197	Operational creditor	-	NA	-	0.07%
458	Unique Enterprises	GSTN: 06AAAC56994C1Z9 PAN NO: AAFPR0371J	15-02-2019	10,91,194	8,77,904	Operational creditor	-	NA	-	0.03%
459	Unique Industries	-		3,97,393	3,97,392	Operational creditor	-	NA	-	0.02%
460	United Enterprises	Sardar Singh Jat PAN: AHGPJ7603M Aadhar: 2956 7737 4612	13-02-2019	22,22,693	14,95,495	Operational creditor	-	NA	-	0.06%
461	Universal Control System	Registration No: 08122114262	13-02-2019	12,36,271	11,60,760	Operational creditor	-	NA	-	0.04%
462	Universal Corrosion Prevention India	GSTN : 19AACFU1438J1Z0	14-02-2019	5,90,000	5,80,000	Operational creditor	-	NA	-	0.02%
463	Universal Earthmovers	GSTN: 07AIFPK1647J1Z7 PAN: AIFPK1647J Aadhar: 4503 9779 8040	13-02-2019	5,46,200	4,62,125	Operational creditor	-	NA	-	0.02%
464	Upendar Kothakonda Construction	-		10,91,539	3,07,045	Operational creditor	-	NA	-	0.01%
465	Urvi Trading Corporation	AOFPS9455J	15-02-2019	15,85,714	3,35,988	Operational creditor	-	NA	-	0.01%
466	Vaibhai Engineers & Contractors	-		17,42,218	17,42,213	Operational creditor	-	NA	-	0.07%
467	Vaitarna Construction	-		8,53,960	1,52,731	Operational creditor	-	NA	-	0.01%
468	Valecha Engineering Ltd.	-		2,68,25,178	1,89,70,824	Operational creditor	-	NA	-	0.73%
469	Valiant Enterprises	Virender Kumar Singh PAN: ARKPS6850M	18-03-2021	3,47,30,370	3,47,30,370	Operational creditor	-	NA	-	1.34%
470	Varun Enterprises	-		19,016	19,016	Operational creditor	-	NA	-	0.00%
471	Venus Buildtech India Private Limited	PAN: AABCV9204F	16-02-2019	63,78,756	43,75,934	Operational creditor	-	NA	-	0.17%
472	Viable Construction	-		19,016	19,016	Operational creditor	-	NA	-	0.00%
473	Victory Enterprises	Amandeep Singh PAN: AZVPS9547C Aadhar: 311302013682	13-02-2019	13,58,381	6,97,552	Operational creditor	-	NA	-	0.03%
474	Vij Engineers & Consultant Pvt Ltd	CIN: U74210DL2001PTC113112	13-02-2019	1,12,80,873	1,03,21,409	Operational creditor	-	NA	-	0.40%
475	Vijay Hardware Stores	-		7,73,679	4,12,451	Operational creditor	-	NA	-	0.02%
476	Vijay Pratap Kushwaha	Work Order No: 400131	26-03-2019	14,01,475	12,54,744	Operational creditor	-	NA	-	0.05%
477	Vijay Sah	-		7,19,605	7,19,605	Operational creditor	-	NA	-	0.03%
478	Vijendra Kumar Yadav	PAN : AGRPY0614M Aadhar : 2785 5850 7297	14-02-2019	14,08,181	5,95,771	Operational creditor	-	NA	-	0.02%
479	Vinda Reeta Yadav	PAN: ACMPY9968P	19-04-2019	5,87,842	5,13,455	Operational creditor	-	NA	-	0.02%
480	Virendra Protection Force	-		60,46,758	47,57,924	Operational creditor	-	NA	-	0.18%
481	Vogue Security Solutions Pvt Ltd	PAN: AADCV3837E	18-03-2021	2,64,27,847	2,07,25,072	Operational creditor	-	NA	-	0.80%
482	V R Sabnis & Associates	Vikram Sabnis- PAN: BBEP54847K		36,90,150	31,90,150	Operational creditor	-	NA	-	0.12%
483	Welcome Hardware & Electrical	Narayan Ramlal Borana PAN: AERP84282Q Aadhar: 2401 6173 2119		82,99,729	37,53,490	Operational creditor	-	NA	-	0.14%
484	World Network Courier	-	18-03-2021	1,69,317	1,69,317	Operational creditor	-	NA	-	0.01%
485	Ya Li Precast Concrete India Pvt Ltd	PAN: AAACY3075C	18-02-2019	85,93,907	85,93,907	Operational creditor	-	NA	-	0.33%
486	Yashraj Infrastructure	Firm RC No: MA27444	25-03-2019	44,78,327	18,75,370	Operational creditor	-	NA	-	0.07%
487	Yogi Hotels Pvt Ltd	-		11,259	11,259	Operational creditor	-	NA	-	0.00%
488	Ziaul Hoque	-		4,33,945	4,33,945	Operational creditor	-	NA	-	0.02%

489	Zircon Exports Pvt Ltd	CIN: U74899DL1994PTC060093 PAN: AAACZ0075D	12-02-2019	6,58,711	3,32,281	Operational creditor	-	NA	-	0.01%	
490	Zubi Industries	-		1,12,249	1,12,249	Operational creditor	-	NA	-	0.00%	
491	Agarwal Industries	-		4,33,864	3,49,897	Operational creditor	-	NA	-	0.01%	
492	Delhi Industries	-		8,72,122	4,29,210	Operational creditor	-	NA	-	0.02%	
493	YK Construction	-		78,68,582	2,64,749	Operational creditor	-	NA	-	0.01%	
494	RS Enterprise	-		2,79,028	2,95,003	Operational creditor	-	NA	-	0.01%	
495	Nipin Biswas	-		1,03,97,139	53,12,319	Operational creditor	-	NA	-	0.20%	
496	Nagi Construction	-		68,20,872	12,24,004	Operational creditor	-	NA	-	0.05%	
497	Bharat Oil & Waste Management Ltd	-		50,963	29,950	Operational creditor	-	NA	-	0.00%	
498	VAG Values (India) Private Limited	-		7,14,041	5,12,963	Operational creditor	-	NA	-	0.02%	
499	Abdul kalam Contractors	PAN: AHFPK5080Q Aadhar : 5944 8294 0487 GSTN: 07AHFPK5080Q1ZT	16-10-2019	23,76,235	75,617	Operational creditor	-	NA	-	0.00%	
500	Mahaveer Infraengineering Private Limited	PAN: AAFCM8521Q	15-10-2019	5,63,765	5,48,408	Operational creditor	-	NA	-	0.02%	
501	Vijay Lakshmi Engineering & Construction Company	-	12-02-2019	3,12,756	2,33,977	Operational creditor	-	NA	-	0.01%	
502	Maa Sai Marble & granite	GSTN : 10AQCP56843H1ZW	13-02-2019	49,99,995	31,70,363	Operational creditor	-	NA	-	0.12%	
503	Yashvant Vaman Dharmadhikari	-	11-03-2021	9,46,833	9,46,833	Operational creditor	-	NA	-	0.04%	
504	Right Vision India Private Limited	CIN: U51709DL1999PTC099259	09-03-2021	13,91,908	13,91,908	Operational creditor	-	NA	-	0.05%	
505	Prism Johnson Limited (DMRC Project and Gurgaon)	CIN: L26942TG1992PLC014033	26-02-2021	2,70,46,500	2,70,46,500	Operational creditor	-	NA	-	1.04%	
506	Adarsh Marken & Co.	-	03-03-2021	57,44,295	11,18,572	Operational creditor	-	NA	-	0.04%	
507	Neelam Construction	-	17-03-2021	4,84,29,326	1,40,17,767	Operational creditor	-	NA	-	0.54%	
508	Sobhagya Pipelines Infra Developers	PAN: ACRFS4945D	14-03-2021	2,52,95,897	2,52,95,897	Operational creditor	-	NA	-	0.98%	
509	Axis Trustee Services Limited	CIN: U74999MH2008PLC182264	16-03-2021	7,37,856	7,37,856	Operational creditor	-	NA	-	0.03%	
510	Grundfos Pumps India Pvt Ltd	-	17-03-2021	1,67,67,335	85,94,924	Operational creditor	-	NA	-	0.33%	
511	Keum Jung Industrial Co. Ltd (Grundfos Pumps India Pvt Ltd)	-	17-03-2021	1,20,23,819	95,33,654	Operational creditor		NA		0.37%	
512	Municipal Corporation of Greater Mumbai	-	03-03-2021	5,07,849	5,07,849	Operational creditor	-	NA	-	0.02%	
513	Far Eastern Mining Construction Company (FEMC) ALT Solutions Limited	-	11-10-2021	66,71,85,830	66,71,85,830	Operational creditor	-	NA	-	25.74%	
Total				4,74,10,49,436	2,59,22,81,170	-	-	-	-	100%	-