

## Annexure – 7

**Name of the corporate debtor: V H Aparadh Hotels Private Limited; Date of commencement of CIRP 31.07.2024;**

**List of creditors as on: 31.07.2024**

**List of operational creditors (Government dues)**

(Amount in ₹)

Sl. No.	Details of the claimant		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 under verification	Amount of claim not admitted	Remarks, if any
	Department	Government	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Whether related party?	% of voting share in CoC, if applicable					
1.	Assistant Commissioner, State GST, Kolhapur	SGST, Kolhapur	13.08.2024	10,95,007	6,68,161	Unsecured	-	-	-	-	-	4,26,846	-
	<b>Total</b>			<b>10,95,007</b>	<b>6,68,161</b>							<b>4,26,846</b>	