	Annexure-8 Name of the corporate debtor: Ascot Projects Private Limited; Date of commencement of CIRP: 18.02.2025; List of creditors as on: 23.06.2025														
	List of Operational creditors (other than Workmen and Employees and Government Dues) (Amount in ₹)														
			Details of claim received		Details of claim admitted										
Sr. No	Name of creditor	Identification No.	Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whethe r related party?		Amount of contingent claim	Amount of any mutual dues, that may be set- off	Amount of claim not admitted	Amount of claim under verificati on	Remarks, if any
								•							
1	M/s. VMRS & Associates Chartered Accountant	-	3/4/2025	512,000.00	5,12,000	Operational Claim	-	-	No	-	0	0	0	0	
2	Sakshi Gupta		3/4/2025	21,000.00	0.00	Operational Claim	-	-	No	-	-	-	21,000.00	-	
	Total			533,000,00	5 12 000								, and the second	0.00	