Annexure – 8
Name of the corporate debtor: LOGIX INFRATECH PRIVATE LIMITED; Date of commencement of CIRP 29th September 2022; List of creditors as on: 17-12-2023
List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl.	Name of cre ditor	Details of claim		Details of claim admitted						Amount of	Amount	mount Amount of	Amount of claim under verifica-	Remarks,
No.		Date of	Amou nt	Amount of	Natur e	Amount	Amount	Whether	% of	contin-	of any	claim not ad-	tion	if any
		receipt	clai med	claim	of claim	covered	covered	related	voting	gent claim	mutual	mitted		
				admitted		by	by	party?	share in		dues,			
						security	guara		CoC		that			
						interest	-ntee				may be			
1	Link Intime India Pvt		236000	86400	Operatio		0					0		
	Ltd	11-10-2022	5205022	4505022	nal	0		0	0	0	0	0	0	0
2	Colliers		7297823	4597833	o .:									
	International(India)				Operatio		0							
	Property Services Pvt Ltd	13-10-2022			nal Creditor	0		0	0	0	0	0	0	0
3	M/s Sentinel Security	13-10-2022	23379520	20298208	Operatio	U		0	U	0	0	U	0	0
3	Pvt Ltd	13-10-2022	23379320	20298208	nal	0	0	0	0	0	0	0	0	0
4	Ahluwalia Contracts	13-10-2022	118888000	118888000	Operatio	0		0	0	0	0	0	Ů	0
-	(india) Ltd	11-10-2022	118888000	110000000	nal	0	0	0	0	0	0	0	0	0
5	PIYUSH KUMAR	11 10 2022	106200	0	Operatio			0			Ů	0	v	_ <u> </u>
		05-10-2022	100200	· ·	nal	0	0	0	0	0	0	0	0	0
6	BHASIN		18384891	1807925						-			-	
	ASSOCIATE				Operatio									
	PROJECTS				nal		0							
	PVT.LTD.	12-10-2022			Creditor	0		0	0	0	0	0	0	0
7	CP Kukreja	31-10-2022	23030612	0	Operatio	0	0	0	0	0	0	0	0	0
8	Arya Omnitalk		179950	123829	Operatio									
	Wireless Solutions				nal		0							
	Pvt Ltd	10-10-2022			Creditor	0		0	0	0	0	0	0	
9	Mahadev Building		548233	0	Operatio		0							
	Interioers	11-11-2022			nal	0	U	0	0	0	0	0	0	
10	UFTUltra Facility		8438942	0	Operatio		0							
	Management Pvt Ltd	21-11-2022			nal	0	Ů	0	0	0	0	0	0	
11	URBANTECH		531447	0	Operatio	_	0		_	_	_	_	_	
	DI COII (DDICO	01-12-2022			nal	0	-	0	0	0	0	0	0	
	MK Electrical Works		144975	144975	Operatio	0	0	0	0	0	0	0	0	<u> </u>
13	Mahesh Singh	19-12-2022	200175	198475	Operatio	0	0	0	0	0	0	0	0	<u> </u>
14	Aarem Construction & Interior Work	01-12-2022	2065703	0	Operatio nal	0	0	0	0	0	0	0	0	
15	Gulshan Facility		250837	0	Operatio									
		27-12-2022			nal	0	0	0	0	0	0	0	0	
16	DOLLY MOTORS	29-03-2023	2041309	2035530	Operatio	0	0	0	0	0	0	0	0	
17	DD Pradhan and Co	20-05-202	222687097.8	2086806	Operatio	0	0	0	0	0	0	0	0	

18	New Okhla Industrial Development Authority	6932280695		Operatio nal Creditor	0	0	0	0	0	0	0	0	
												0	
		7360692410	6374230952.25								0.00	0	