

Annexure - 8														
Name of the Corporate Debtor:- Vijay Citispace Private Limited														
Date of commencement of CIRP - 20.07.2021														
List of creditors as on - 18.03.2026														
Operational creditors (other than Workmen and Employees and Government Dues)														
Sl. No.	Name of creditor	Details of claim received		Details of claim received				Whether related party?	% of Voting share	Amount of contingent claim	Amount of any mutual dues that may be set-off	Amount 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							
1	Akai Steels Pvt Ltd	13.11.2021	1,02,50,767	99,72,030	Operational Creditor	-	-	No	-	-	-	2,78,737	-	
2	Shree Nageshwar Buildcon	14.10.2021	4,13,650	2,60,720	Operational Creditor	-	-	No	-	-	-	1,52,930	-	
3	Apex Project Management Services	29.09.2021	3,87,08,511	2,47,42,938	Operational Creditor	-	-	No	-	-	-	1,39,65,573	-	
4	Pramod Enterprises	05.10.2021	31,23,046	31,23,046	Operational Creditor	-	-	No	-	-	-	-	-	
5	Regency Ispat Private Limited	07.08.2021	1,06,55,430	1,00,62,499	Operational Creditor	-	-	No	-	-	-	5,92,931	-	
6	Muktal Construction Solutions	14.10.2021	4,25,648	4,20,968	Operational Creditor	-	-	No	-	-	-	4,680	-	
7	Muktal Enterprises	11.01.2022	24,23,984	15,37,814	Operational Creditor	-	-	No	-	-	-	8,86,170	-	
8	AV Contractors & Engineers Pvt Ltd	08.10.2021	68,18,851	53,03,085	Operational Creditor	-	-	No	-	-	-	15,15,766	-	
9	Akash Agencies	05.10.2021	10,29,087	9,90,820	Operational Creditor	-	-	No	-	-	-	38,267	-	
10	Prakash Engineering	05.10.2021	1,25,51,966	1,24,59,787	Operational Creditor	-	-	No	-	-	-	92,179	-	
11	A.Navinchandra Steels Pvt Ltd	23.02.2022	89,05,063	87,30,569	Operational Creditor	-	-	No	-	-	-	1,74,494	-	
12	Klaus Multiparking Systems Private Limited	15.12.2021	44,25,096	39,79,297	Operational Creditor	-	-	No	-	-	-	4,45,799	-	
13	G. K. Constructions	08.12.2021	41,01,065	41,01,065	Operational Creditor	-	-	No	-	-	-	-	-	
14	High Rise Fire Protection Systems	03.02.2022	10,30,312	10,30,312	Operational Creditor	-	-	No	-	-	-	-	-	
15	SHRI KALIKA ENTERPRISES	20.01.2022	4,10,715	2,49,159	Operational Creditor	-	-	No	-	-	-	1,61,556	-	
16	Green Ways	16.02.2022	95,525	95,525	Operational Creditor	-	-	No	-	-	-	-	-	
17	Green Garden Concept	16.02.2022	3,68,532	3,66,057	Operational Creditor	-	-	No	-	-	-	2,475	-	
18	Ambika Sanitation	25.01.2022	19,24,941	7,92,126	Operational Creditor	-	-	No	-	-	-	11,32,815	-	
19	OMSAI SOLAR SOLUTIONS	01.01.2022	59,100	19,800	Operational Creditor	-	-	No	-	-	-	39,300	-	
20	Vijay Galaxy Building No. 1 and 2 Co-Op. Housing Society Ltd	08.11.2021	11,64,42,798	6,89,319	Maintenance	-	-	No	-	-	-	#####	-	
21	SB Enterprises	15.03.2022	41,56,794	41,56,794	Operational Creditor	-	-	No	-	-	-	-	-	
22	Rekha Enterprises	30.03.2022	23,09,378	23,09,378	Operational Creditor	-	-	No	-	-	-	-	-	
23	M/s Creative Infra and Constructio	28.09.2022	25,91,350	24,08,997	Operational Creditor	-	-	No	-	-	-	1,82,353	-	
24	Z.Antony & Co.	02.02.2023	10,93,382	6,70,355	Operational Creditor	-	-	No	-	-	-	4,23,027	-	
	Total		23,43,14,991	9,84,72,460								13,58,42,531		