

Annexure-II

Name of the corporate debtor: Venture Supply Chain Pvt. Ltd.

CIN: U60300DL2014PTC273346

Date of commencement of CIRP 30-06-2025 (RP appointed on 28-11-2025)

List of Operational creditors as on: 15-04-2026

List of operational creditors (Other than Workmen and Employees and Government Dues) (Amount in INR)

Sl. No	Name of Creditor	Details of claim received		Details of claim admitted						Amount of contingent claim	Amount of any mutual dues, that may be setoff	Amount of claim 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	Whether related party?	% voting share in COC					
1	Tokas Filling Station	12.08.2025	11,964,613	10,000,846	Operationa claim	NIL	NIL	No	NIL	NIL	NIL	1963767.09	-	NIL
2	M/s K.B. Industries	18.09.2025	30,876,536	-	Operationa claim	NIL	NIL	No	NIL	NIL	NIL	30,876,536	-	NIL
3	Honey Tyre house	28.10.2025	11,794,871.73	-	Operationa claim	NIL	NIL	No	NIL	NIL	NIL	11,794,871.73	-	NIL
4	Karati Service Station	09.10.2025	6,075,156	5,763,787	Operationa claim	NIL	NIL	No	NIL	NIL	NIL	311,369	-	NIL
5	M/s. Warade & sons	10.10.2025	5,289,846.36	-	Operationa claim	NIL	NIL	No	NIL	NIL	NIL	5,289,846.36	-	NIL
6	M/s Vansh Automobiles	16.10.2025	2,824,573.91	2,375,281	Operationa claim	NIL	NIL	No	NIL	NIL	NIL	449,293	-	NIL
7	Good Ride	29.09.2025	507,152	117,968	Operationa claim	NIL	NIL	No	NIL	NIL	NIL	389,184	-	NIL
	Total		69,332,749	18,257,882								51074867.05	-	