

Name of the Corporate Debtor	ACCL Corporation Private Limited	Date of commencement of CIRP	15-Oct-25	List of creditors as on:	25-May-26
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List of Operational creditors (Other than workmen and Employees and Government dues)

		Details of Claim received			Details of claims admitted								Amount in INR	
Sl No	Name of Creditor	Date of receipt	Amount Claimed	Amt of Claim Admitted	Nature of Claim	Amount covered by Security Interest	Amount covered by Guarantee	Whether Related Party?	% Voting Share in CoC, If applicable	Amount of Contingent Claims	Amount of any mutual dues that may be set off	Amount of Claims not admitted	Amount of Claims under verification	Remarks, if any
1	IHG	22-Dec-25	73,36,236	37,83,606	O/ds dues for the goods/services provided	-	-	No	-	-	-	35,52,630	-	
2	Diya Kumari	19-Dec-25	33,04,000	33,04,000	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
3	Padmanabh Singh	19-Dec-25	33,04,000	33,04,000	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
4	Padmini Desi	19-Dec-25	33,04,000	33,04,000	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
5	Quick Clean Pvt Ltd	24-Dec-25	22,19,286	14,82,704	O/ds dues for the goods/services provided	-	-	No	-	-	-	7,36,582	-	
6	Elementa Wellness Private Limited (Tatvaspa)	17-Nov-25	14,60,062	9,60,946	O/ds dues for the goods/services provided	-	-	No	-	-	-	4,99,116	-	
7	Rajendra and Unsula Joshi Food Industries Private Limited (RUF)	22-Nov-25	14,02,057	14,02,057	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
8	Khanchand and Company	20-Dec-25	10,83,569	10,55,413	O/ds dues for the goods/services provided	-	-	No	-	-	-	28,156	-	
9	Shree Screen House	19-Nov-25	9,28,181	9,28,181	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
10	Chandra International	17-Nov-25	5,87,609	24,524	O/ds dues for the goods/services provided	-	-	No	-	-	-	5,63,085	-	
11	Balaji Enterprises	05-Dec-25	5,35,143	2,68,336	O/ds dues for the goods/services provided	-	-	No	-	-	-	2,66,807	-	
12	Metro Cash & Carry	18-Nov-25	4,18,735	4,18,735	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
13	Smart Consultancy (Murad Mohammad)	21-Nov-25	4,13,917	3,74,257	O/ds dues for the goods/services provided	-	-	No	-	-	-	39,060	-	
14	Arvind Sani (Black Spades Hospitality)	31-Dec-25	4,12,339	4,12,339	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	0
15	Sarvesh Jain Advocate	05-Dec-25	3,81,370	3,00,000	O/ds dues for the goods/services provided	-	-	No	-	-	-	81,370	-	
16	Rais Ahmed	24-Dec-25	2,91,220	2,67,110	O/ds dues for the goods/services provided	-	-	No	-	-	-	24,110	-	
17	Namokar Enterprises	26-Dec-25	2,78,144	1,84,924	O/ds dues for the goods/services provided	-	-	No	-	-	-	93,220	-	
18	Shubham Enterprises	08-Dec-25	2,62,900	2,61,271	O/ds dues for the goods/services provided	-	-	No	-	-	-	1,629	-	
19	KL Enterprises	19-Dec-25	2,39,863	2,39,780	O/ds dues for the goods/services provided	-	-	No	-	-	-	83	-	
20	Laxmi Sweet Caterers	26-Dec-25	2,27,581	2,00,337	O/ds dues for the goods/services provided	-	-	No	-	-	-	27,244	-	
21	Choudhary Water	12-Dec-25	2,09,880	1,09,440	O/ds dues for the goods/services provided	-	-	No	-	-	-	1,00,440	-	
22	Biloviya Enterprises	30-Nov-25	1,99,398	1,99,398	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
23	ON Environment Solutions	18-Nov-25	1,77,000	1,17,000	O/ds dues for the goods/services provided	-	-	No	-	-	-	60,000	-	
24	Shree Shyam Textab	13-Nov-25	1,70,625	1,70,625	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
25	Shabnam Qureshi	31-Dec-25	1,67,200	1,67,200	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
26	Jain Shalish & Co	13-Dec-25	1,54,902	93,932	O/ds dues for the goods/services provided	-	-	No	-	-	-	60,970	-	
27	Aroma Amenities	08-Dec-25	1,35,667	1,35,667	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
28	National Industries Jaipur	24-Dec-25	1,16,820	1,06,200	O/ds dues for the goods/services provided	-	-	No	-	-	-	10,620	-	
29	Nobilitas Ventures	10-Dec-25	1,02,643	1,02,643	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
30	MRL LUBRICANTS INDIA LTD.	10-Nov-25	85,491	85,491	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
31	Saurabh Agarwal & Co	27-Dec-25	78,980	78,980	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
32	3D International	24-Dec-25	68,080	68,080	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
33	Air Management	26-Dec-25	66,375	66,375	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
34	Mitsubishi Elevator	20-Dec-25	54,256	-	O/ds dues for the goods/services provided	-	-	No	-	-	-	54,256	-	
35	Vinod Singhal & Co	18-Dec-25	53,100	33,600	O/ds dues for the goods/services provided	-	-	No	-	-	-	19,500	-	
36	NCH India Private Limited	08-Dec-25	52,557	52,557	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
37	Rakesh Kumar	18-Nov-25	51,600	-	O/ds dues for the goods/services provided	-	-	No	-	-	-	51,600	-	
38	Rajasthan Pest Control Services Private Limited	27-Dec-25	51,330	51,330	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
39	Sanjeev Textiles	20-Nov-25	50,400	50,400	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
40	Holiday INN Agra MG Road	23-Dec-25	45,637	45,637	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
41	Ramabagh Service Station	16-Dec-25	44,661	44,661	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
42	Dharmendra Tailor	28-Nov-25	40,356	40,356	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
43	Shree Ram Flowers c/o Nikhil Saini	03-Dec-25	36,544	26,614	O/ds dues for the goods/services provided	-	-	No	-	-	-	9,930	-	
44	TR Morning Star India	26-Dec-25	34,526	34,526	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
45	Ashoka Shoes	23-Dec-25	32,288	32,288	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
46	Raju Icecream	03-Jan-26	27,750	26,250	O/ds dues for the goods/services provided	-	-	No	-	-	-	1,500	-	
47	Timy Roots	30-Nov-25	27,509	27,509	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
48	Gupta Gift & stationers	05-Dec-25	24,261	24,261	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
49	SAAN	30-Nov-25	23,157	23,157	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
50	Priema Singh	24-Nov-25	22,249	-	O/ds dues for the goods/services provided	-	-	No	-	-	-	22,249	-	
51	Pavan Mahto	25-Dec-25	19,800	19,800	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
52	Omega Tent	15-Dec-25	18,290	18,290	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
53	CoffeeDay Global Ltd	04-Dec-25	18,054	18,054	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
54	Gupta Diagnostic center	16-Dec-25	17,030	17,030	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
55	Man Singh Sirowa	17-Dec-25	16,900	10,530	O/ds dues for the goods/services provided	-	-	No	-	-	-	6,370	-	
56	Kwality Traders Tea Leaf	23-Dec-25	16,800	16,800	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
57	Refetake Trading	17-Nov-25	15,340	15,340	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
58	Global Computech	21-Nov-25	14,160	14,120	O/ds dues for the goods/services provided	-	-	No	-	-	-	40	-	
59	Manish Patolia c/o Manan Jain	19-Dec-25	13,549	13,549	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
60	HMS Services	17-Nov-25	13,275	13,275	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
61	Tirupati Trading Company	19-Nov-25	9,135	9,135	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
62	Lexical Systems	26-Jan-26	7,671	7,671	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
63	Mahar Interiors	30-Jan-26	4,602	4,602	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
64	Vijay Agencies	02-Feb-26	6,67,715	2,13,751	O/ds dues for the goods/services provided	-	-	No	-	-	-	4,53,964	-	
65	Ram swaroop redheshyam	04-Feb-26	17,67,862	6,50,028	O/ds dues for the goods/services provided	-	-	No	-	-	-	11,17,834	-	
66	JLL	12-Feb-26	5,31,000	5,31,000	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
67	Jakson Industries India Pvt Ltd	07-Jan-26	2,968	2,968	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
68	Shri Krishna Trading Corporation	13-Feb-26	47,702	23,850	O/ds dues for the goods/services provided	-	-	No	-	-	-	23,852	-	
69	Advent Aircon*	20-Feb-26	5,36,484	5,33,618	O/ds dues for the goods/services provided	-	-	No	-	-	-	2,866	-	
70	Kankariya Gas service*	27-Feb-26	3,98,460	3,29,903	O/ds dues for the goods/services provided	-	-	No	-	-	-	68,557	-	
71	Team Inspire Business Solution Private Limited*	28-Feb-26	3,30,220	3,29,660	O/ds dues for the goods/services provided	-	-	No	-	-	-	560	-	
72	Vyom Food craft*	09-Mar-26	36,748	31,262	O/ds dues for the goods/services provided	-	-	No	-	-	-	5,486	-	
73	Gyglia Brandworks LLP*	02-Mar-26	1,12,975	84,855	O/ds dues for the goods/services provided	-	-	No	-	-	-	28,120	-	
74	Giftoology*	17-Feb-26	58,872	58,872	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
75	Intercontinental Unit of DS Jaipur*	12-Mar-26	31,859	31,320	O/ds dues for the goods/services provided	-	-	No	-	-	-	539	-	
76	MBM Enterprises*	25-Mar-26	1,20,742	82,072	O/ds dues for the goods/services provided	-	-	No	-	-	-	38,670	-	
77	Disha Enterprises*	25-Mar-26	2,39,573	51,638	O/ds dues for the goods/services provided	-	-	No	-	-	-	1,87,935	-	
78	Kalindi Advertising*	26-Mar-26	33,620	33,600	O/ds dues for the goods/services provided	-	-	No	-	-	-	30	-	
79	Shubham Electricals*	27-Mar-26	12,921	12,921	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
80	RPD Water care solutions*	27-Mar-26	1,30,555	87,500	O/ds dues for the goods/services provided	-	-	No	-	-	-	43,055	-	
81	URS5 TECHSERVICES*	27-Mar-26	41,574	36,956	O/ds dues for the goods/services provided	-	-	No	-	-	-	4,618	-	
82	SIM Printers & Computers*	26-Mar-26	16,561	15,564	O/ds dues for the goods/services provided	-	-	No	-	-	-	997	-	
83	SHOPPERS paradise*	20-Mar-26	6,456	4,536	O/ds dues for the goods/services provided	-	-	No	-	-	-	1,920	-	
84	Sunny Vijay*	31-Mar-26	12,096	12,096	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
85	Kamali Sales & Service *	06-Apr-26	84,159	83,427	O/ds dues for the goods/services provided	-	-	No	-	-	-	732	-	
86	Safwik services private limited*	14-Apr-26	25,370	25,370	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
87	Jamwal Engineering And Solutions*	22-Apr-26	37,170	36,855	O/ds dues for the goods/services provided	-	-	No	-	-	-	315	-	
88	Gopal Traders*	13-Apr-26	54,956	54,956	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
89	Paul Enterprises*	05-May-26	67,500	67,500	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
90	Shiva Coal and Disposal Suppliers*	28-Apr-26	35,532	35,532	O/ds dues for the goods/services provided	-	-	No	-	-	-	-	-	
Total			3,64,21,719	2,81,31,102								82,90,616	0	