

Name of the Corporate Debtor: Bright Westech Solution Private Limited													
Date of Commencement of CIRP: 08.07.2026													
List of Creditors as on: 24.07.2026													
List of Operational Creditors (Other than Workmen and Employees and Government Dues)													
Sl. No.	Name of the Creditor	Details of Claims Received		Amount of Claim Admitted	Nature of Claim	Details of Claims Admitted			Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any
		Date of Receipt	Amount Claimed			Amount covered by security interest	Amount covered by guarantee	Whether related party?					
1	M/S. Sigma Technologies	22-07-2026	16,35,318.00		Operational Debt	-	-	-	-	-	-	16,35,318.00	The claim amount has been kept under verification pending submission of the additional documents required to substantiate the claim made by the Applicant and is subject to verification against the books of account of the Corporate Debtor
2	Sonepar India Pvt Ltd	23-07-2026	54,20,062.54		Operational Debt	-	-	-	-	-	-	54,20,062.54	The claim amount has been kept under verification pending submission of the additional documents required to substantiate the claim made by the Applicant and is subject to verification against the books of account of the Corporate Debtor
3	B.T. Electrolighting Works	24-07-2026	53,12,359.55		Operational Debt	-	-	-	-	-	-	53,12,359.55	The claim amount has been kept under verification pending submission of the additional documents required to substantiate the claim made by the Applicant and is subject to verification against the books of account of the Corporate Debtor
4	Componix India Pvt Ltd	23-07-2026	4,46,869.00		Operational Debt	-	-	-	-	-	-	4,46,869.00	The claim amount has been kept under verification pending submission of the additional documents required to substantiate the claim made by the Applicant and is subject to verification against the books of account of the Corporate Debtor
5	M/s. Elektronika Sales Pvt Ltd	22-07-2026	69,20,384.07		Operational Debt	-	-	-	-	-	-	69,20,384.07	The claim amount has been kept under verification pending submission of the additional documents required to substantiate the claim made by the Applicant and is subject to verification against the books of account of the Corporate Debtor
6	Epitome Component Pvt Ltd	24-07-2026	1,35,01,200.00	1,04,18,975.00	Operational Debt	-	-	-	-	-	-	30,82,225	The principal amount admitted pursuant to the mediation order and the default amount acknowledged by the Corporate Debtor (CD). The interest component is kept under verification, subject to the submission of supporting documents substantiating the claim and reconciliation with the books of account of the Corporate Debtor.
7	M/s Formax Electronic Pvt Ltd	23-07-2026	16,09,560.00	13,60,000.00	Operational Debt	-	-	-	-	-	-	2,49,560	The principal amount admitted pursuant to the mediation order and the default amount acknowledged by the Corporate Debtor (CD). The interest component is kept under verification, subject to the submission of supporting documents substantiating the claim and reconciliation with the books of account of the Corporate Debtor.
8	Ipro Industries Pvt Ltd	22-07-2026	1,74,31,682.56		Operational Debt	-	-	-	-	-	-	1,74,31,682.56	The claim amount has been kept under verification pending submission of the additional documents required to substantiate the claim made by the Applicant and is subject to verification against the books of account of the Corporate Debtor
9	Lumens Technologies Pvt Ltd	19-07-2026	24,35,304.00		Operational Debt	-	-	-	-	-	-	24,35,304.00	The claim amount has been kept under verification pending submission of the additional documents required to substantiate the claim made by the Applicant and is subject to verification against the books of account of the Corporate Debtor
10	Yousmit Kumar (Prop. Of Packtek World)	24-07-2026	11,69,712.00		Operational Debt	-	-	-	-	-	-	11,69,712.00	The claim amount has been kept under verification pending submission of the additional documents required to substantiate the claim made by the Applicant and is subject to verification against the books of account of the Corporate Debtor
11	Service Tree	24-07-2026	11,19,648.00		Operational Debt	-	-	-	-	-	-	11,19,648.00	The claim amount has been kept under verification pending submission of the additional documents required to substantiate the claim made by the Applicant and is subject to verification against the books of account of the Corporate Debtor
12	M/s Sunrise Electro	24-07-2026	45,13,813.00		Operational Debt	-	-	-	-	-	-	45,13,813.00	The claim amount has been kept under verification pending submission of the additional documents required to substantiate the claim made by the Applicant and is subject to verification against the books of account of the Corporate Debtor
13	Validus Apparatus LLP	23-07-2026	21,29,002.92		Operational Debt	-	-	-	-	-	-	21,29,002.92	The claim amount has been kept under verification pending submission of the additional documents required to substantiate the claim made by the Applicant and is subject to verification against the books of account of the Corporate Debtor
14	Basant Digital	24-07-2026	5,74,519.00		Operational Debt	-	-	-	-	-	-	5,74,519.00	The claim amount has been kept under verification pending submission of the additional documents required to substantiate the claim made by the Applicant and is subject to verification against the books of account of the Corporate Debtor
TOTAL			6,43,18,436.64	1,17,78,975.00		0.00	0.00	0.00	0.00	0.00	0.00	5,34,40,458.64	