

Annexure – 1													
Name of the corporate debtor: Medelec Healthcare Solutions Private Limited ; Date of commencement of liquidation: 30.05.2026 ; List of creditors as on: 05/08/2026													
List of Operational creditors (other than Workmen, Employees and Government Dues)(Amount in Rs)													
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 set-off	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	HARJEET ANAND AND CO	23-06-2026	37,000.00	37,000.00	Operational creditor	No	No	No	31.32	No	No	No	NA
2	M/s Mohindroo & Associates	23-06-2026	44,840.00	44,840.00	Operational creditor	No	No	No	37.95	No	No	No	NA
3	SVR Enterprises	23-06-2026	914.00	914.00	Operational creditor	No	No	No	0.77	No	No	No	NA
4	Pratik Jain	29-07-2026	17,700.00	17,700.00	Operational creditor	No	No	No	14.98	No	No	No	NA
5	SSS Valuation Professionals Pvt Ltd	31-07-2026	17,700.00	17,700.00	Operational creditor	No	No	No	14.98	No	No	No	NA
TOTAL			1,18,154.00	1,18,154.00					100.00				