Annexure - 8

Name of the Corporate Debtor:- Date of commencement of CIRP - List of creditors as on -

List of Operational Creditors (Other than Workmen and Employees and Government Dues)

			Details of claim	received		Details of claim received						Amount]
							Amount	Amount				of any	Amountt		
							covered	covered			Amount	mutual	of claim		
					Amount of		by	by	Whether	% of	of	dues that	under		
		Identifica		Amount	claim		security	guarante	related	Voting	contingen	may be	verificati	Remarks,	,
SI. No.	Name of creditor	tion No.	Date of receipt	claimed	admitted	Nature of claim	interest	e	party ?	share	t claim	set- off	on	if any	
]
1	Golden Stables Outsourced Services Pvt Ltd	Nil	23-10-2019	8,50,523	6,75,250	IT consultancy	Nil	Nil	No	Nil	Nil	Nil	Nil	No	
2	CAV IT Pvt Ltd	Nil	23-10-2019	6,98,809	Nil	Outsourcing services	Nil	Nil	No	Nil	Nil	Nil	Nil	further pro	oof require
3	IVOTE India Pvt Ltd	Nil	23-10-2019	5,80,508	Nil	consultancy services	Nil	Nil	Yes	NII	Nil	1,34,832	Nil	Related pa	arty
4	Ms. Sonal Ajmera	Nil	23-10-2019	2,08,233	Nil	Relationship management	Nil	Nil	No	Nil	Nil	Nil	N0	further pro	oof require
5	NSDL	Nil	23-10-2019	1,10,827	48600	Custody fees	Nil	Nil	No	Nil	Nil	Nil	No	No	1
															1
				2448900	723850										Ī