

Kuvam Konstruktion Private Limited							
Annexure - I							
List of Operational Creditors							
S.No	Name of the Vendor	Amount Claimed by Vendor	Amount as per books	Amount Admitted	Remark II	Voting Share	Remarks
1.	Ashwani Kumar, Petitioner	17,85,564.00	7,93,217.00	17,85,564.00		22%	
2.	Libra Associates Propreitor Kanta Rani	270,29,802.00	1,57,397.00	31,15,668.00	Supply Bills	0%	
3.	Rajiv Bawa	18,24,759.00	-			0%	
4.	Om Metals	3,80,410.31	1,93,490.00	1,93,490.00	Reconciliation Reuired	2%	
5.	PEE Aar Scaffolders	19,56,284.00	19,52,843.00	19,52,843.00	Mail Sent	24%	
6.	Bombay Interior Decora	6,63,109.00	6,50,071.00	6,50,071.00	Mail Sent	8%	
7.	Shiva Bricks Co.	5,39,030.00	4,15,506.00	4,15,506.00		5%	
8.	Modern Tiles and Concerte Pavers	6,42,041.00	4,75,586.00	4,75,586.00		6%	
9.	Excise & Taxation Officer, Panchkula	18,75,175.00	-	18,75,175.00		23%	
10.	Bansal Italian & Marble House	13,25,046.00	6,98,416.00	6,98,416.00		9%	
10.	Kuvam Konsortium	12,62,216.25	9,76,989.28	-			
11.	Ms Neha Gupta	12,65,750.90	6,86,000.00	-			
	Total	405,49,187.46	69,99,515.28	111,62,319.00		100%	
				80,46,651.00			
Not included in Voting Rights							
Libra Associates & Mr Rajiv Bawa are interested parties							
Ms Neha Gupta Not eligible for Voting being Suspended Director							
Kuvam Konsortium is interested Party							