

Annexure - 1														
Name of the Corporate Debtor: Avaneesh Infratech Private Limited; CIRP: 12.12.2023 List of creditors as on: 22.09.2025														
List of Operational creditors (Trade & Other)														
(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 rejected	Amount of claim under verification / not admitted	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	Alok Shaw/SP Construction	21.04.2025	4,235,315.00		Operational Creditor	-	-	NO		-	-	-	4,235,315.00	Information pending from claimant A. Acknowledgement of outstanding amount (any one or more) - Signed balance confirmation/statement of account on the CD's letterhead (authorised signatory), showing invoice-wise outstanding - Email/letter from a CD official (with designation and contact) expressly acknowledging the pending dues and referencing invoice/DC numbers. - Supplier-ledger extract from the CD's books, certified by the CD/its authorised
	Total		4,235,315.00	-		-	-				-	-	4,235,315.00	
