

**TENDU PATTA TENDER 2019 SEASON**  
( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 19/08/2020

TENDERER'S NAME	TENDERER'S PURCHASE CAP. ( IN RS. )	LOT NO.	SOCIETY NAME	QUANTITY ( IN STD. BAGS )	SANCTIONED RATE PER STD. BAG ( IN RS. )	TOTAL VALUE OF LOT ( IN RS. )
M/S AKASH TRADING CO.	22331250.00	00483	CHANDRAKHURI	401.910	5016.00	2015981.00
		00592	GURDA	739.240	5378.00	3975633.00
		00591	KHARSIA	1009.900	4709.00	4755620.00
		00471	DEORI	437.120	4056.00	1772959.00
		0319A	TAREGAON	1022.580	4855.00	4964626.00
		00266	B. CHARBHATA	795.610	4342.00	3454539.00
			<b>TOTAL</b> →			<b>20939358.00</b>
M/S AMRIT SALES	13062487.50	0047A	GUMMA	2165.750	5289.00	11454652.00
			<b>TOTAL</b> →			<b>11454652.00</b>
M/S ATISHAY TRADING CO.	31250000.00	00469	MOHGAON	983.650	6004.00	5905835.00
		00688	BEHARCHUWA	1394.535	6404.00	8930603.00
		00354	DEVBHOG	747.070	5446.00	4068544.00
		00473	PIRDA	817.325	5699.00	4657936.00
		00695	PURAINA	885.550	3804.00	3368633.00
			<b>TOTAL</b> →			<b>26931551.00</b>
M/S Ashoka enterprises	20000000.00	00766	PATHALGOAN, LUDEG	1066.190	4295.00	4579287.00
			<b>TOTAL</b> →			<b>4579287.00</b>
M/S Dhuliyar Tobacco Stores	55000000.00	0049B	GADIRAS	2747.860	6532.00	17949022.00
			<b>TOTAL</b> →			<b>17949022.00</b>
M/S HEENA ENTERPRISES	68750000.00	00791	BHAUTA	2723.425	7077.00	19273679.00
		00481	BASNA	1299.950	6187.00	8042791.00
		00474	DEWALGARH	715.000	5487.00	3923205.00
		00324	CHILPI	2664.400	5587.00	14886003.00
		00311	CHOTUPARA	1486.650	5197.00	7726121.00
		00310	JUNWANI	2036.190	5397.00	10989318.00
		00423	JAMGAON	730.200	5197.00	3794850.00
			<b>TOTAL</b> →			<b>68635967.00</b>
M/S KHWAJA TRADING COMPANY	10000000.00	0803B	BELGAON	1873.270	5061.00	9480620.00
			<b>TOTAL</b> →			<b>9480620.00</b>
M/S KMR ENTERPRISES	6250000.00	00097	PHARASGAON	945.045	4014.00	3793411.00
			<b>TOTAL</b> →			<b>3793411.00</b>
M/S Lado Enterprises	25000000.00	00109	DHAUDRI	4172.333	3125.00	13038541.00
		00079	MARDOOM	1610.397	3325.00	5354571.00
			<b>TOTAL</b> →			<b>18393112.00</b>
M/S MOHD SAMIM	31250000.00	0894C	SANAWAL	2741.790	5110.00	14010547.00
		0907A	BETO	1223.240	4520.00	5529045.00
		0878B	CHHATWA	1775.425	4020.00	7137209.00
			<b>TOTAL</b> →			<b>26676801.00</b>
M/S RADHA KISHAN TENDU LEAVES CO.	70000000.00	0036B	DUBBA TOTA	1984.520	8050.00	15975386.00
		00046	MURTONDA	3038.345	8050.00	24458678.00

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M/S RADHA KISHAN TENDU LEAVES CO.	70000000.00	00610	GHARGHODA	1409.170	7060.00	9948741.00
		00772	SAGJOR, ANKIRA	1934.608	5350.00	10350153.00
		00778	DOKDA	1717.243	5170.00	8878147.00
		<b>TOTAL</b> →				<b>69611105.00</b>
M/S SARAF TOBACCO COMPANY	27500000.00	0037A	POLAMPALLI	773.800	7059.00	5462255.00
		0061A	BADE TUMNAR	2531.249	4269.00	10805902.00
		<b>TOTAL</b> →				<b>16268157.00</b>
M/S UMIYA TRADING	25000000.00	00055	MOKHPAL	1751.336	4015.00	7031615.00
<b>TOTAL</b> →					<b>7031615.00</b>	
M/S VIPUL SALES CORPORATION	25000000.00	0112A	PHARASGAON	2366.521	4239.00	10031683.00
		0112B	PHARASGAON	1680.000	4059.00	6819120.00
		<b>TOTAL</b> →				<b>16850803.00</b>
M/S VYAS & CO.	18750000.00	0045B	KONDARE	1117.810	7089.00	7924156.00
		00048	CHHINDGARH	1429.730	5039.00	7204410.00
		<b>TOTAL</b> →				<b>15128566.00</b>
MR. CHETAN PATEL	21250000.00	0045A	KONDARE	1669.361	7189.00	14157737.00
<b>TOTAL</b> →					<b>14157737.00</b>	
MR. KESHAV AGRAWAL	15000000.00	0891B	TRIKUNDA	2482.220	5344.00	13264984.00
<b>TOTAL</b> →					<b>13264984.00</b>	
MR. KORALLA RAJA REDDY	53750000.00	0090A	BAYANAR	2678.020	4269.00	11432468.00
		0051B	KUKANAR	1904.158	5529.00	10528090.00
		0044A	PHULBAGADI	1078.350	5529.00	5962198.00
		<b>TOTAL</b> →				<b>27922756.00</b>
MR. MOHAMMED RAQUEEB UDDIN SADDAM	11250000.00	0061B	BADE TUMNAR	2540.784	4399.00	11176909.00
		<b>TOTAL</b> →				<b>11176909.00</b>
MR. MUDASSIR SHAIK	12500000.00	00075	BANIAGAON	1105.892	4149.00	4588346.00
		00077	BASTAR	808.320	3609.00	2917227.00
		<b>TOTAL</b> →				<b>7505573.00</b>
MR. santosh kumar jaiswal	25000000.00	00564	AKALTARA	1853.255	4142.00	7676183.00
		0909A	BAGAINAR	1726.375	4142.00	7150646.00
		0909B	BAGAINAR	2243.290	4142.00	9291708.00
		<b>TOTAL</b> →				<b>24118537.00</b>
MRS. PATTAN FAREEDA BEGUM	11250000.00	00071	BAKAWAND	1401.375	3339.00	4679192.00
<b>TOTAL</b> →					<b>4679192.00</b>	