

## TENDU PATTA TENDER 2025 SEASON

( C.G.LAGHU VANUPAJ SANGH )

Tender Opening Date : 02/04/2026

## TENDERER WISE ALLOTMENT LIST

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 Bhomiyaji Enterprises	35,00,000.00	0023A 0017A	TOINAR DHANORA	20.530 50.190	207.00 55.00	4,250.00 2,761.00 <b>7,011.00</b>
			<b>TOTAL ----&gt;</b>			
M/S JAKIR BASHA SHAIK BEEDI LEAVES CONTRACTOR	15,50,000.00	00069 00075	BAJAWAND BANIAGAON	1023.758 1301.765	666.00 666.00	6,81,823.00 8,66,976.00 <b>15,48,799.00</b>
			<b>TOTAL ----&gt;</b>			
M/S JALARAM TRADE LINES	21,00,000.00	00170 0187A 0187B	BARKOTE DEODA DEODA	864.140 755.470 682.920	624.00 425.00 425.00	5,39,224.00 3,21,075.00 2,90,241.00 <b>11,50,540.00</b>
			<b>TOTAL ----&gt;</b>			
M/S KHAJA MUTHIUDDIN ABRAAR	40,00,000.00	00177 0184B 0114A 00071 00072 00067	BANDE SANGAM ADKA BAKAWAND MULI NANGUR	1903.150 534.775 660.192 1458.466 1407.506 768.715	504.00 504.00 459.00 459.00 459.00 333.00	9,59,188.00 2,69,527.00 3,03,029.00 6,69,436.00 6,46,046.00 2,55,983.00 <b>31,03,209.00</b>
			<b>TOTAL ----&gt;</b>			
M/S KHODIYAR TRADING	34,45,280.00	0053A	TONGPAL	2343.555	415.00	9,72,576.00 <b>9,72,576.00</b>
			<b>TOTAL ----&gt;</b>			
M/S Khajuraho Enterprises	16,00,000.00	00013 00010 00175 0023B	SAKNAPALLI BHADRAKALI IRPANAR, KANHARGAON TOINAR	715.119 141.510 1322.930 389.605	611.00 502.00 551.00 511.00	4,36,938.00 71,039.00 7,28,935.00 1,99,089.00 <b>14,36,001.00</b>
			<b>TOTAL ----&gt;</b>			
M/S M M TRADE LINK	7,00,000.00	0051B	KUKANAR	1527.630	458.00	6,99,655.00 <b>6,99,655.00</b>
			<b>TOTAL ----&gt;</b>			
M/S MAA CHAMUNDA DEVI ENTERPRISES	25,00,000.00	0030A	KONTA	851.983	555.00	4,72,851.00 <b>4,72,851.00</b>
			<b>TOTAL ----&gt;</b>			
M/S MOHAMMAD ABDUL JAVEED	7,52,300.00	00070	SARGIPAL	1114.077	401.00	4,46,745.00 <b>4,46,745.00</b>
			<b>TOTAL ----&gt;</b>			
M/S MUDASSIR SHAIK	12,30,000.00	0052B	PUSPAL	2793.201	156.00	4,35,740.00
			<b>TOTAL ----&gt;</b>			

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M/S MUDASSIR SHAIK	12,30,000.00	0193B	KAPSI	372.715	156.00	58,144.00
			<b>TOTAL ----&gt;</b>			<b>4,93,884.00</b>
M/S Mafatlal Amtharam Patel	1,00,00,000.00	0043A	SUKMA	2132.822	665.00	14,18,327.00
		0049A	GADIRAS	2494.026	620.00	15,46,297.00
		0043B	SUKMA	2118.427	325.00	6,88,489.00
		00068	KURANDI	1194.175	250.00	2,98,544.00
		0053B	TONGPAL	1856.060	325.00	6,03,220.00
			<b>TOTAL ----&gt;</b>			<b>45,54,877.00</b>
M/S Mohd Khaleel ur Rahman	50,00,000.00	0047B	GUMMA	1545.925	569.00	8,79,632.00
			<b>TOTAL ----&gt;</b>			<b>8,79,632.00</b>
M/S PARAS ENTERPRISE	14,00,000.00	00046	MURTONDA	3028.380	362.00	10,96,274.00
			<b>TOTAL ----&gt;</b>			<b>10,96,274.00</b>
M/S SAKSHI ENTERPRISES	22,00,000.00	0029B	GOLAPALLI	305.283	410.00	1,25,167.00
		0016A	MADED	89.320	210.00	18,758.00
			<b>TOTAL ----&gt;</b>			<b>1,43,925.00</b>
M/S SHAHNAZ MEMORIALS	25,25,000.00	0051A	KUKANAR	1683.253	659.00	11,09,264.00
		00197	HARANGARH	550.035	469.00	2,57,967.00
		00174	KURENAR	1099.155	351.00	3,85,804.00
		0022A	GUDMA	960.470	289.00	2,77,576.00
		0022B	GUDMA	1190.850	289.00	3,44,156.00
			<b>TOTAL ----&gt;</b>			<b>23,74,767.00</b>
M/S SHREE RAM TRADING	60,00,000.00	0040A	JAGARGUNDA	58.120	615.00	35,744.00
		0049B	GADIRAS	3236.425	615.00	19,90,402.00
		0047A	GUMMA	1550.345	515.00	7,98,428.00
		0044B	PHULBAGADI	1831.347	415.00	7,60,010.00
			<b>TOTAL ----&gt;</b>			<b>35,84,584.00</b>
M/S SHREE SHYAM TRADING COMPANY	40,00,000.00	0064A	BHAIRAMGARH	305.714	51.00	15,592.00
		00060	KODOLI	183.128	40.00	7,326.00
		0059B	MATWADA	752.381	51.00	38,372.00
		0059A	MATWADA	950.431	51.00	48,472.00
		00058	MIRTOOR	330.633	40.00	13,226.00
		0021B	BERDELA	734.107	51.00	37,440.00
		0021A	BERDELA	785.997	51.00	40,086.00
			<b>TOTAL ----&gt;</b>			<b>2,00,514.00</b>

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M/S Sharma enterprises	9,67,490.00	0184A	SANGAM	774.230	279.00	2,16,011.00
				<b>TOTAL ----&gt;</b>		<b>2,16,011.00</b>
M/S VIVAAN ENTERPRISES	36,00,000.00	00180	ADAFARSHI	2250.560	657.00	14,78,618.00
		0195A	GONDAHUR	845.305	657.00	5,55,366.00
		0114B	ADKA	1165.220	657.00	7,65,550.00
		0153A	BHIRAGAON	1081.125	522.00	5,64,348.00
				<b>TOTAL ----&gt;</b>		<b>33,63,882.00</b>
M/S ZAHID TRADING COMPANY	30,00,000.00	00166	TADBAYLI	1895.510	589.00	11,16,456.00
		00179	P.V. 37	1243.950	401.00	4,98,824.00
		0183A	GHODAGAON	975.335	406.00	3,95,987.00
		0186B	P.V. 126	578.110	333.00	1,92,511.00
		0193A	KAPSI	300.585	333.00	1,00,095.00
		00073	CHINDGAON	460.496	489.00	2,25,183.00
		00077	BASTAR	585.517	479.00	2,80,463.00
				<b>TOTAL ----&gt;</b>		<b>28,09,519.00</b>
M/S ZAINAB SALES COPRPORATON	10,00,000.00	0052A	PUSPAL	2986.376	334.00	9,97,450.00
				<b>TOTAL ----&gt;</b>		<b>9,97,450.00</b>