

**TENDU PATTA TENDER 2020 SEASON**  
( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 04/02/2020

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 ABC TRADERS PROP. MOHAMMAD ALI	26250000.00	00202	MARDAPOTI	1400.000	5409.00	7572600.00
			<b>TOTAL →</b>			<b>7572600.00</b>
M/S AFAQUE TRADERS	50000000.00	00501	MOHDA	1700.000	6430.00	10931000.00
		00608	DHOURABHATA	1800.000	4851.00	8731800.00
		00553	AMARU	1200.000	5211.00	6253200.00
		0912B	VISHALPUR	2500.000	5121.00	12802500.00
			<b>TOTAL →</b>			<b>38718500.00</b>
M/S ALAKNANDA PRINTERS PVT LTD	123000000.00	00850	LANJIT	5800.000	5509.00	31952200.00
		00852	BASNARA	2000.000	5409.00	10818000.00
		00793	GHUTRA	3000.000	5099.00	15297000.00
		0811A	BAIKUNTHPUR	1700.000	4809.00	8175300.00
		0802A	GHAGHRA	3100.000	4809.00	14907900.00
		0802B	GHAGHRA	1900.000	4809.00	9137100.00
		00864	BASEN	5000.000	4809.00	24045000.00
			<b>TOTAL →</b>			<b>114332500.00</b>
M/S BHARATH MARKETING SERVICES	103000000.00	00705	PASARKHET	2000.000	6009.00	12018000.00
			<b>TOTAL →</b>			<b>12018000.00</b>
M/S BHIMRAJ SUNDERLAL KIRI	11250000.00	00210	BAIJANPURI	1800.000	5211.00	9379800.00
			<b>TOTAL →</b>			<b>9379800.00</b>
M/S CHHOTA BHAI MUNNU BHAI AND CO	56250000.00	00796	RANPA	2600.000	4859.00	12633400.00
			<b>TOTAL →</b>			<b>12633400.00</b>
M/S CHHOTABHAI JETHABHAI PATEL & CO	210000000.00	00760	PASAN	4000.000	5719.00	22876000.00
		00761	JALKE TANERA	3000.000	5719.00	17157000.00
		00731	NUNERA	1600.000	4859.00	7774400.00
		00732	PALI	1600.000	4819.00	7710400.00
		00557	DAHIBAHARA	1400.000	4919.00	6886600.00
		00849	ODGI	3000.000	4859.00	14577000.00
		00851	DHOOR	2600.000	5079.00	13205400.00
		00814	AKLASARI	1400.000	5189.00	7264600.00
		00816	SONHAT	2500.000	5219.00	13047500.00
		00595	BANGURSTIA, SAMBALPURI	2100.000	5089.00	10686900.00
			<b>TOTAL →</b>			<b>121185800.00</b>
M/S CRESCENT TRADE LINKS	26250000.00	00151	HATKONDAL	2500.000	5679.00	14197500.00
		00155	SAMBALPUR	1600.000	5459.00	8734400.00
			<b>TOTAL →</b>			<b>22931900.00</b>
M/S Desai Brothers Limited	110000000.00	00510	DHANSIR	2900.000	5929.00	17194100.00
		00504	BAYA	1700.000	5839.00	9926300.00
		00443	TENDUKONA	2000.000	6229.00	12458000.00
		00509	BANIKHAR	900.000	5319.00	4787100.00
		00712	GIRARI	1000.000	6179.00	6179000.00
		00337	RAJPUR	1300.000	5319.00	6914700.00
		00702	KUDMURA	1300.000	5969.00	7759700.00

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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 Desai Brothers Limited	11000000.00	00703	BARPALI	1400.000	6139.00	8594600.00	
		00462	BAREKEL	1200.000	5469.00	6562800.00	
		00445	TAMORA	2200.000	5189.00	11415800.00	
		00465	RIKHADADAR	1100.000	5319.00	5850900.00	
		00348	KHADMA	1200.000	5439.00	6526800.00	
		00326	BORAI	900.000	4939.00	4445100.00	
		<b>TOTAL →</b>					<b>108614900.00</b>
M/S GAJULA RAJANNA BEEDI LEAVES CONTRACTOR	16250000.00	0006A	PUSNAR	2400.000	4801.00	11522400.00	
<b>TOTAL →</b>					<b>11522400.00</b>		
M/S HANUMAN BEEDI LEAVES TRADERS	8750000.00	0005A	KORSAGUDA	1600.000	4891.00	7825600.00	
<b>TOTAL →</b>					<b>7825600.00</b>		
M/S J. P. TOBACCO PRODUCTS PVT. LTD.	60000000.00	00672	SAJAPALI	2600.000	6459.00	16793400.00	
		00735	SILLI	1700.000	5209.00	8855300.00	
		00736	BATRA	2100.000	5109.00	10728900.00	
		00764	LADKORBI	2200.000	5559.00	12229800.00	
		00677	KHAMHAR	1900.000	5889.00	11189100.00	
		<b>TOTAL →</b>					<b>59796500.00</b>
M/S JAMUNABEN LALITABEN MANEK AND COMPANY	8000000.00	00297	LOHARTOLA	1300.000	5589.00	7265700.00	
<b>TOTAL →</b>					<b>7265700.00</b>		
M/S Jabbar Beedi Leaves Company	60000000.00	00241	RAMGARH	2000.000	5739.00	11478000.00	
		00236	BHARRITOLA	1700.000	5219.00	8872300.00	
		00754	MORGA	2200.000	6939.00	15265800.00	
		00755	MADANPUR	2000.000	6939.00	13878000.00	
		0154B	CHAWELA	1600.000	6259.00	10014400.00	
		<b>TOTAL →</b>					<b>59508500.00</b>
M/S KALPANA NATURAL FOREST PRODUCT PVT LTD	116250000.00	00721	LEMURU	2200.000	7089.00	15595800.00	
		00752	GURSTA	2100.000	6719.00	14109900.00	
		0704B	KOLGA	1600.000	6669.00	10670400.00	
		00674	JABGA	1300.000	6799.00	8838700.00	
		00750	RAWA	2200.000	6539.00	14385800.00	
		00656	SAKARLIA	1800.000	6439.00	11590200.00	
		00718	AJAGARBAHAR, SATRANGA	2600.000	6389.00	16611400.00	
		<b>TOTAL →</b>					<b>91802200.00</b>
		M/S KAVITA ENTERPRISES	47500000.00	00653	SEMIPALI, KHADGAON	1900.000	5692.00
00707	RAJGAMAR			1400.000	5732.00	8024800.00	
00631	KUDEKELA, BEHRAMAR			1500.000	5392.00	8088000.00	
00613	KARICHAPAR			1500.000	5762.00	8643000.00	
00616	HINJHAR, URBA			1300.000	5422.00	7048600.00	
<b>TOTAL →</b>							<b>42619200.00</b>
M/S L. J BHAI	12500000.00	0012A	CHERPALLI	1500.000	5697.00	8545500.00	
<b>TOTAL →</b>					<b>8545500.00</b>		

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M/S M H TRADING CO	31562500.00	0017B	DHANORA	1200.000	5159.00	6190800.00	
		00007	CHERAMANGI	1800.000	5109.00	9196200.00	
		0028A	KUTRU	2000.000	4909.00	9818000.00	
		<b>TOTAL —&gt;</b>					<b>25205000.00</b>
M/S MANILAL DAYALJI CO	36036000.00	00621	KUDUMKELA	1500.000	4932.00	7398000.00	
		<b>TOTAL —&gt;</b>					<b>7398000.00</b>
M/S MURSHIDABAD BIRI WORKS	62500000.00	0157B	KACCHE	1300.000	6385.00	8300500.00	
		00299	RENGADABRI	1400.000	5295.00	7413000.00	
		00513	BILAIGARH, ARJUNI	2400.000	4897.00	11752800.00	
		00466	LARIPUR	1400.000	5657.00	7919800.00	
		00387	BAHERABUDA, GARIABAND	1600.000	4927.00	7883200.00	
		00404	AMJHAR	1000.000	5257.00	5257000.00	
		00420	FULJHAR	900.000	4875.00	4387500.00	
		00579	SALAR, BATAUPALI	1600.000	4815.00	7704000.00	
		<b>TOTAL —&gt;</b>					<b>60617800.00</b>
M/S NIGAM ASSOCIATES	21250000.00	00817	KOTADOL	3200.000	5113.00	16361600.00	
		<b>TOTAL —&gt;</b>					<b>16361600.00</b>
M/S NUR BIRI WORKS (P) LTD	101250000.00	00818	RAMGARH	2800.000	5609.00	15705200.00	
		00821	KAMARJI, GOINI	3200.000	5559.00	17788800.00	
		00217	DABENA	1700.000	5459.00	9280300.00	
		00556	CHUKTIPANI	1000.000	5459.00	5459000.00	
		<b>TOTAL —&gt;</b>					<b>48233300.00</b>
M/S PARBHUDAS KISHORDAS TOBACCO PRODUCTS PVT LTD	70000000.00	00751	TUMAN	2300.000	5909.00	13590700.00	
		00733	BUXAHI	900.000	4849.00	4364100.00	
		00507	THARGAON	900.000	5009.00	4508100.00	
		00701	CHACHIA	2000.000	5979.00	11958000.00	
		00706	BATATI	2000.000	6219.00	12438000.00	
		00708	KORBA	1100.000	5309.00	5839900.00	
		00690	NONDARHA, CHARMAR	1200.000	5129.00	6154800.00	
		00688	BEHARCHUWA	1600.000	5369.00	8590400.00	
		<b>TOTAL —&gt;</b>					<b>67444000.00</b>
		M/S RADHA KISHAN TENDU LEAVES CO.	56250000.00	00676	RAIMER	1900.000	7240.00
00667	UD-UDA			1400.000	7240.00	10136000.00	
00675	BORO			2500.000	6700.00	16750000.00	
00681	KINDHA			1700.000	6250.00	10625000.00	
<b>TOTAL —&gt;</b>						<b>51267000.00</b>	
M/S RADHASHYAM TIRTHABASHI PAUL	40000000.00	00666	SHAHPUR, BHANWARKHOL	2300.000	6563.00	15094900.00	
		00673	CHUNCHUNIDAND	1500.000	6793.00	10189500.00	
		0704A	KOLGA	1400.000	6353.00	8894200.00	
		<b>TOTAL —&gt;</b>					<b>34178600.00</b>
M/S S S ASLAM & CO	60000000.00	00830	DANDGAON	4800.000	5359.00	25723200.00	
		00880	GHUI	4900.000	5239.00	25671100.00	
		<b>TOTAL —&gt;</b>					<b>51394300.00</b>



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M/S SADAT TRADERS	31250000.00	00411	DADARGAON	1500.000	6444.00	9666000.00
		00205	SARONA	2100.000	5823.00	12228300.00
		00393	PIPERCHHEDI	1300.000	6444.00	8377200.00
		<b>TOTAL —&gt;</b>				
M/S SAFFI TRADERS	31250000.00	00412	MONGRA	1300.000	6489.00	8435700.00
		00515	NAWAGAON, BORSI	2600.000	5139.00	13361400.00
<b>TOTAL —&gt;</b>					<b>21797100.00</b>	
M/S SHREE DHANLAXMI TRADING COMPANY	65000000.00	0913B	BIHARPUR	4200.000	5069.00	21289800.00
		00829	UDAIPUR	2500.000	5339.00	13347500.00
		00831	TARA	3600.000	5369.00	19328400.00
<b>TOTAL —&gt;</b>					<b>53965700.00</b>	
M/S SHREE PRAHLAD TRADING COMPANY	120000000.00	00626	LOTAN	1000.000	5859.00	5859000.00
		00627	KATAIPALI	1200.000	6009.00	7210800.00
		00628	BOJIA	1200.000	5959.00	7150800.00
		00630	BANHAR	1000.000	5909.00	5909000.00
		00643	GERSA	900.000	6269.00	5642100.00
		00652	AAMAPALI	1100.000	6409.00	7049900.00
		00655	POTIA	2000.000	6009.00	12018000.00
		00659	SOKHAMUDA	1400.000	6809.00	9532600.00
		00661	NARKALO	900.000	6809.00	6128100.00
		00680	KAPU	1400.000	5539.00	7754600.00
		00634	TOLGE	1400.000	6009.00	8412600.00
		00632	MUNUND	1200.000	6519.00	7822800.00
		00640	HATI	1800.000	5709.00	10276200.00
		00641	SITHRA, BATRAPALI	2300.000	5809.00	13360700.00
00663	RAJPUR	900.000	4909.00	4418100.00		
<b>TOTAL —&gt;</b>					<b>118545300.00</b>	
M/S SHREE REVA PRABHU TRADING COMPANY	70000000.00	00698	BUNDELI	2300.000	5609.00	12900700.00
		00711	THAKURKHETA	1900.000	7009.00	13317100.00
		00710	BELA	1300.000	6829.00	8877700.00
		00716	VIMALATA	1400.000	7059.00	9882600.00
		00720	GARH	2800.000	7009.00	19625200.00
		00709	JAMBAHAR	900.000	5709.00	5138100.00
		<b>TOTAL —&gt;</b>				
M/S SHREE SIDDHI VINAYAK TRADING COMPANY	85000000.00	00506	CHANDAN	1400.000	5499.00	7698600.00
		00508	GANIYARI	1300.000	5529.00	7187700.00
		00624	KAYA	3200.000	6209.00	19868800.00
		00603	JOBI / BARRA	1500.000	5229.00	7843500.00
		00543	KURWAR	2000.000	5259.00	10518000.00
		00531	KHUDIA	2300.000	5089.00	11704700.00
		00532	KOTA, SHIVTARAI	2200.000	5059.00	11129800.00
		00503	DEOPUR	1100.000	5409.00	5949900.00
<b>TOTAL —&gt;</b>					<b>81901000.00</b>	
M/S SHREE SITA SHANTA TRADING CO.	120000000.00	00737	KODAR, JEMRA	2000.000	6009.00	12018000.00

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M/S SHREE SITA SHANTA TRADING CO.	120000000.00	00739	Lafa	3600.000	5709.00	20552400.00		
		00741	CHATUABHAUNA	1400.000	6009.00	8412600.00		
		00742	IRAF	1600.000	5469.00	8750400.00		
		00740	BARI UMRAO, RAHA	3600.000	6519.00	23468400.00		
		00758	AMLIKUNDA	2200.000	6109.00	13439800.00		
		00759	SEMRA	2800.000	6009.00	16825200.00		
		00756	CHOTIA	1700.000	7059.00	12000300.00		
		00743	MANIKPUR	800.000	5009.00	4007200.00		
					<b>TOTAL →</b>			<b>119474300.00</b>
M/S SHRI TRADERS	125000000.00	00550	KHODRI, SADHAWANI	2000.000	5726.00	11452000.00		
		00551	KEONCHI	1300.000	5726.00	7443800.00		
		00638	NAHARKELA	1300.000	5508.00	7160400.00		
		00660	WAYASI	1300.000	5409.00	7031700.00		
		00679	KAMRAI	1600.000	5670.00	9072000.00		
		00683	KUMRATA	2200.000	5353.00	11776600.00		
					<b>TOTAL →</b>			<b>53936500.00</b>
M/S SUNDARI BIRI SUPPLIER	62500000.00	00380	NAWAGARH	1000.000	6115.00	6115000.00		
		0154A	CHAWELA	1700.000	5797.00	9854900.00		
		00409	DULLA (KOSMI)	1500.000	6252.00	9378000.00		
		00410	BAMHANI	1100.000	6252.00	6877200.00		
		00395	LITIPARA	2400.000	5567.00	13360800.00		
					<b>TOTAL →</b>			<b>45585900.00</b>
M/S SUNSHINE ENTERPRISES	12500000.00	00168	RENGAWAHI	2000.000	4939.00	9878000.00		
			<b>TOTAL →</b>			<b>9878000.00</b>		
M/S SUPER LEAVES PROCESSORS	25000000.00	00009	PAMGAL	2800.000	5360.00	15008000.00		
			<b>TOTAL →</b>			<b>15008000.00</b>		
M/S SWARASWT ENTERPRISE	21250000.00	00637	LIBRA	2400.000	4933.00	11839200.00		
		00639	PUTAHAMUDA	1100.000	5423.00	5965300.00		
					<b>TOTAL →</b>			<b>17804500.00</b>
M/S Sunita Natural Forest Pro P Ltd	62500000.00	00692	BADMAR, KARTALA	2200.000	5872.00	12918400.00		
		00684	UMRELI	1000.000	4851.00	4851000.00		
		00748	BINJARA	1400.000	5259.00	7362600.00		
		00620	FAGURAM	700.000	4979.00	3485300.00		
		00648	SONANJORI, BAIKIMUDA	2100.000	4979.00	10455900.00		
		00597	HAMIRPUR, PADIGAON	1600.000	5249.00	8398400.00		
		00585	KUKURDA, JAMGAON	2000.000	5109.00	10218000.00		
					<b>TOTAL →</b>			<b>57689600.00</b>
		M/S usha enterprises prop:usha pankaj vadera	12500000.00	0183A	GHODAGAON	1100.000	4860.00	5346000.00
			<b>TOTAL →</b>			<b>5346000.00</b>		
MR. A A MUQEEM	50000000.00	0201A	PIDAPAL	1800.000	6139.00	11050200.00		
		0201B	PIDAPAL	1400.000	6139.00	8594600.00		
		0203	KANKER	1700.000	5319.00	9042300.00		

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MR. A A MUQEEM	50000000.00	00208	DHANESARA	1200.000	5919.00	7102800.00	
		00207	DUDHAWA	1400.000	5819.00	8146600.00	
		0218B	NARHARPUR	800.000	4839.00	3871200.00	
		<b>TOTAL —&gt;</b>					<b>47807700.00</b>
MR. BHARATKUMAR H. SHAH	12500000.00	00257	ARAJKUND	2200.000	4815.00	10593000.00	
<b>TOTAL —&gt;</b>					<b>10593000.00</b>		
MR. CH JEEVANREDDY	26250000.00	00200	KORAR	3700.000	6029.00	22307300.00	
<b>TOTAL —&gt;</b>					<b>22307300.00</b>		
MR. Chennadi Jagadish	55000000.00	00124	USELY	2400.000	5519.00	13245600.00	
		0153A	BHIRAGAON	1400.000	6319.00	8846600.00	
		0153B	BHIRAGAON	1600.000	6319.00	10110400.00	
		0152B	AASULKHAR	1500.000	6089.00	9133500.00	
		0122A	SARANDI	1500.000	5819.00	8728500.00	
		<b>TOTAL —&gt;</b>					<b>50064600.00</b>
MR. DhruvKumar Patel	60000000.00	00645	GUNU	2700.000	5519.00	14901300.00	
		00619	CHIMTAPANI	2400.000	5809.00	13941600.00	
		00614	RODOPALI	2100.000	5519.00	11589900.00	
		00611	KATANGDIH, NAWAPARA	2100.000	6019.00	12639900.00	
		00604	CHARMAR	1000.000	6019.00	6019000.00	
		<b>TOTAL —&gt;</b>					<b>59091700.00</b>
MR. HARSHIT SONCHHATRA	44000000.00	00301	GAINJI	1800.000	5149.00	9268200.00	
		00294	BHARRITOLA	1500.000	4939.00	7408500.00	
		00306	LOHARA	1500.000	4809.00	7213500.00	
		<b>TOTAL —&gt;</b>					<b>23890200.00</b>
MR. KANTILAL PUJARA	31612500.00	00296	PIPARKHAR	1500.000	5697.00	8545500.00	
		00382	KURSIPAR	1600.000	6111.00	9777600.00	
<b>TOTAL —&gt;</b>					<b>18323100.00</b>		
MR. KARAN KOTECHA	125000000.00	00435	DHOURABHATA	1400.000	5866.00	8212400.00	
		00470	SANKRA	1300.000	5508.00	7160400.00	
		00290	NALKASA	1600.000	5353.00	8564800.00	
		00298	TEKAPAR	2100.000	5335.00	11203500.00	
		00300	BANJARI	700.000	5008.00	3505600.00	
		0351A	CHHUHI	1500.000	5184.00	7776000.00	
		00434	PARSULI	900.000	5085.00	4576500.00	
		00476	JABALPUR, ARANGI	2300.000	5058.00	11633400.00	
		00447	KHALLARI, CHARODA	2800.000	5175.00	14490000.00	
		00449	SUKHARIDABARI	1600.000	5308.00	8492800.00	
		00461	BALDIDIH	700.000	5479.00	3835300.00	
		0351B	CHHUHI	1000.000	5184.00	5184000.00	
		0302A	GHOTIA	1600.000	4905.00	7848000.00	
		00475	DEVTARAI	1500.000	5029.00	7543500.00	
		00486	CHANAT	1600.000	4858.00	7772800.00	
		00418	BARUKA	600.000	5074.00	3044400.00	
		<b>TOTAL —&gt;</b>					<b>120843400.00</b>





**TENDU PATTA TENDER 2020 SEASON**  
( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 04/02/2020

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.)
MR. KESHAV AGRAWAL	27500000.00	00665	DHARAMJAIGARH	1200.000	5853.00	7023600.00
			<b>TOTAL</b> →			<b>7023600.00</b>
MR. KESIREDDY MALLA REDDY	18750000.00	00292 00293	KUWAGONDI MATHENA	1300.000 1300.000	5289.00 5089.00	6875700.00 6615700.00
			<b>TOTAL</b> →			<b>13491400.00</b>
MR. M SHYAMSUNDER REDDY	60000000.00	00278 00419 00416 00355 00358 00363 00378	ITAR POND KHADMA, GAYDABARI LATAPARA, GIRSUL TETALKHUTI CHIKHLI, PIPALKHUTA BEGARPALA	1800.000 1400.000 2000.000 1800.000 1000.000 1500.000 1600.000	5029.00 5159.00 5569.00 4819.00 4819.00 5009.00 5129.00	9052200.00 7222600.00 11138000.00 8674200.00 4819000.00 7513500.00 8206400.00
			<b>TOTAL</b> →			<b>56625900.00</b>
MR. MOHAMMAD ABDUL JAVEED	26250000.00	0159B	DHUNTA	1800.000	5339.00	9610200.00
			<b>TOTAL</b> →			<b>9610200.00</b>
MR. MOHAMMED AHMED TAMEEM	30000000.00	0122C	KALEPARAS	2700.000	5289.00	14280300.00
			<b>TOTAL</b> →			<b>14280300.00</b>
MR. MOHD NISAR AHMED	25987500.00	00254	MUDPAR	2100.000	5479.00	11505900.00
			<b>TOTAL</b> →			<b>11505900.00</b>
MR. PATEL JIGNESHBHAI	70000000.00	00368 00369 00371 00360 00383 00328 00437	ADGADI TOURENGA, BHATADIGGI BARDULA INDAGAON JOBA TUMDIBAHAR, NIRABEDA BHOTHA	900.000 1100.000 1300.000 1800.000 1400.000 1800.000 2400.000	6719.00 6319.00 6369.00 5839.00 6519.00 6219.00 6919.00	6047100.00 6950900.00 8279700.00 10510200.00 9126600.00 11194200.00 16605600.00
			<b>TOTAL</b> →			<b>68714300.00</b>
MR. SHAKEEL HUSSAIN	10000137.50	00164	KAMTEDA	1600.000	4999.00	7998400.00
			<b>TOTAL</b> →			<b>7998400.00</b>
MR. SHIKHAR AGRAWAL	20000000.00	00644 00699 00693	NAGDARHA KOI KOTMER	1400.000 400.000 1200.000	5863.00 5953.00 5933.00	8208200.00 2381200.00 7119600.00
			<b>TOTAL</b> →			<b>17709000.00</b>
MR. SUNIL KUMAR AGRAWAL	75000000.00	00635 00678 00682 00554 00797 00795 00794	KILKILA BHOJPUR INCHPARA KOTMI BEHRASI KELHARI KACHHAUD	1600.000 1000.000 2300.000 2000.000 2200.000 3000.000 2200.000	4833.00 5433.00 5663.00 4833.00 4823.00 5093.00 5193.00	7732800.00 5433000.00 13024900.00 9666000.00 10610600.00 15279000.00 11424600.00
			<b>TOTAL</b> →			<b>73170900.00</b>

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**TENDU PATTA TENDER 2020 SEASON**  
( C.G.LAGHU VANUPAJ SANGH )  
**TENDERER WISE ALLOTMENT LIST**

Tender Opening Date : 04/02/2020

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.)
MR. YASH KETAN PATEL	70100000.00	00134	KODAPAKHA	1800.000	5709.00	10276200.00
		00135	MEDO	1900.000	5709.00	10847100.00
		00188	BADGAON	2500.000	5959.00	14897500.00
		00130	BHAISASUR	2300.000	5909.00	13590700.00
		00180	ADAFARSHI	2100.000	5059.00	10623900.00
		00178	PADENGA	1500.000	5106.00	7659000.00
					<b>TOTAL →</b>	
MRS. FARHATH BEGUM	43750000.00	0022A	GUDMA	2200.000	4804.00	10568800.00
		0022B	GUDMA	2300.000	4804.00	11049200.00
		0059A	MATWADA	1900.000	4804.00	9127600.00
		0018A	SANTOSH PUR	2000.000	4939.00	9878000.00
					<b>TOTAL →</b>	
MRS. PADMA KODATI	31250000.00	0026A	KARKELI	1400.000	5337.00	7471800.00
		0028B	KUTRU	1300.000	5229.00	6797700.00
		00015	BANDEPARA	3100.000	5022.00	15568200.00
					<b>TOTAL →</b>	