

TENDU PATTA TENDER 2018 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 26/06/2020

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 ASMA TRADERS	4000000.00	00314 00570	LALPUR PANTORA	1647.970 1942.465	1159.00 1059.00	1909998.00 2057071.00 3967069.00
			TOTAL —>			
M/S HASAN ENTERPRISES	13750000.00	00262 00263 00264 00261	DONGARGAON HATBANJARI SALHETOLA AASARA	1474.800 1263.420 1034.050 911.235	1311.00 1121.00 1311.00 1221.00	1933463.00 1416294.00 1355640.00 1112618.00 5818015.00
			TOTAL —>			
M/S JAMUNABEN LALITABEN MANEK AND COMPANY	2500000.00	00066	DILMILI	826.225	1599.00	1321134.00 1321134.00
			TOTAL —>			
M/S RAZ MPS	2500000.00	0187B 0187A	DEODA DEODA	622.200 992.515	1056.00 1056.00	657044.00 1048096.00 1705140.00
			TOTAL —>			
M/S SHANKAR TRADERS	6712500.00	00119 00172	BEHASALHEBHAT CHHOTEBETHIYA	1168.245 2109.935	1255.00 1417.00	1466148.00 2989778.00 4455926.00
			TOTAL —>			
M/S VIPUL SALES CORPORATION	12500000.00	00174 00132 0123B 0192A 0193B 0183B 00118 00117 0114A	KURENAR JETHEGAON AAMABEDA P.V. 34 KAPSI GHODAGAON BHAISSGAON GAWADI ADKA	1090.070 1531.800 2524.719 818.320 445.200 828.215 1127.490 1133.480 1246.260	1035.00 1116.00 1035.00 1116.00 1035.00 1035.00 1035.00 1035.00 1116.00	1128223.00 1709489.00 2613085.00 913246.00 460782.00 857203.00 1166953.00 1173152.00 1390827.00 11412960.00
			TOTAL —>			
MR. A.A.SAQUIB	12687500.00	0161B 00061 0184A 00129	JUNAGAWDEGAON BADE TUMNAR SANGAM SUREWAHI	1572.125 3675.305 749.645 2161.353	1379.00 1379.00 1279.00 1179.00	2167961.00 5068246.00 958796.00 2548236.00 10743239.00
			TOTAL —>			
MR. ABDUL SHAKUR	5500000.00	0053B	TONGPAL	4506.925	1057.00	4763820.00 4763820.00
			TOTAL —>			
MR. CHETAN PATEL	6250000.00	0182B 00189	MACHPALLI ANHOOR	1344.470 1512.130	2189.00 2179.00	2943045.00 3294932.00 6237977.00
			TOTAL —>			
MR. MUDASSIR SHAIK	250000.00	0049A	GADIRAS	189.700	1080.00	204876.00 204876.00
			TOTAL —>			
MR. PRAVIN KUMAR KOTAK	3125000.00	0159A	DHUNTA	2125.355	1339.00	2845851.00 2845851.00
			TOTAL —>			

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MR. SANJAY KUMAR BHOJANI	10000000.00	00175 0195A	IRPANAR, KANHARGAON GONDAHUR	1981.850 681.800	1399.00 1291.00	2772609.00 880204.00 3652813.00
			TOTAL -->			
MRS. TAHSEEN	14900000.00	0112B	PHARASGAON	1389.810	1111.00	1544079.00 1544079.00
			TOTAL -->			