

TENDU PATTA TENDER 2025 SEASON

(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 25/09/2025

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 A.A.SAQUIB	1,35,00,000.00	00106 00104	ADENGA SALNA	1096.420 1344.867	6,079.00 4,579.00	66,65,138.00 61,58,146.00 1,28,23,284.00
			TOTAL ---->			
M/S ANAND BIRI FACTORY	7,12,60,510.00	0218A 00215 00216	NARHARPUR SHAMTARA JAMGAON	763.570 855.930 767.020	4,649.00 4,619.00 4,629.00	35,49,837.00 39,53,541.00 35,50,536.00 1,10,53,914.00
			TOTAL ---->			
M/S CRESCENT TRADE LINKS	1,50,00,000.00	00135	MEDO	1502.250	5,189.00	77,95,176.00 77,95,176.00
			TOTAL ---->			
M/S HARSHIT SONCHHATRA	1,00,00,000.00	00214	AMODA	850.830	4,240.00	36,07,520.00 36,07,520.00
			TOTAL ---->			
M/S KBN TRADERS	50,00,000.00	00118	BHAISGAON	900.860	4,555.00	41,03,418.00 41,03,418.00
			TOTAL ---->			
M/S KHODIYAR TRADING	1,40,00,000.00	0162B 00099	CHARGAON FUNDER	1796.515 800.307	4,119.00 4,189.00	73,99,846.00 33,52,487.00 1,07,52,333.00
			TOTAL ---->			
M/S MADHAVI KODATI	3,00,00,000.00	0034A	JAGGAVARAM	2217.136	4,101.00	90,92,475.00 90,92,475.00
			TOTAL ---->			
M/S MANILAL DAYALJI CO	2,09,28,330.00	00107 00143	KESHKAL KODEKURSE	1113.390 1285.780	6,219.00 5,373.00	69,24,173.00 69,08,496.00 1,38,32,669.00
			TOTAL ---->			
M/S Mohd Khaleel ur Rahman	3,50,00,000.00	0149B 0141B 0133B 00208	LOHATTER DURGUKONDAL AAMAKOT DHANESARA	1125.650 1740.390 1771.840 890.570	6,089.00 5,689.00 5,089.00 6,089.00	68,54,083.00 99,01,079.00 90,16,894.00 54,22,681.00 3,11,94,737.00
			TOTAL ---->			
M/S RAHMAN LEAVES PROCESSORS	4,00,00,000.00	00200 00209 0212A 00134	KORAR DEORI CHARAMA KODAPAKHA	3362.641 954.650 517.406 1275.850	5,689.00 6,129.00 5,169.00 5,689.00	1,91,30,065.00 58,51,050.00 26,74,472.00 72,58,311.00 3,49,13,898.00
			TOTAL ---->			

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M/S S.N TRADERS	2,70,00,000.00	00217	DABENA	951.530	5,037.00	47,92,857.00
		0191A	PRATAPPUR	1399.710	5,037.00	70,50,340.00
		00103	BANSKOT	1109.311	4,517.00	50,10,758.00
			TOTAL --->			1,68,53,955.00
M/S SHAH ENTERPRISES	50,00,000.00	00219	JEPRA	752.480	4,089.00	30,76,891.00
			TOTAL --->			30,76,891.00
M/S SHAMEEM ARA	1,50,00,000.00	00213	PALEWA	484.010	4,529.00	21,92,082.00
			TOTAL --->			21,92,082.00