

TENDU PATTA TENDER 2024 SEASON
(C.G.LAGHU VANUPAJ SANGH)
TENDERER WISE ALLOTMENT LIST

Tender Opening Date : 31/01/2024

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 AFAQUE TRADERS	3,00,00,000.00	00723	UTARDA	1100.000	4,451.00	48,96,100.00
		00722	MURLI	1500.000	4,351.00	65,26,500.00
				TOTAL →		1,14,22,600.00
M/S AKASH TRADERS	3,10,10,000.00	00790	SANNA	1700.000	4,112.00	69,90,400.00
		00861	KUSMI	1700.000	4,512.00	76,70,400.00
		00872	BARDAR	1500.000	4,512.00	67,68,000.00
		00860	DIPADIHKALA	1300.000	4,512.00	58,65,600.00
				TOTAL →		2,72,94,400.00
M/S ASMA TRADERS	6,70,00,000.00	00867	SAWAG	2800.000	5,121.00	1,43,38,800.00
				TOTAL →		1,43,38,800.00
M/S ATISHAY TRADING CO.	1,01,05,200.00	00474	DEWALGARH	800.000	5,272.00	42,17,600.00
		00471	DEORI	500.000	4,568.00	22,84,000.00
		00574	BIRNIPALI	500.000	5,278.00	26,39,000.00
				TOTAL →		91,40,600.00
M/S AVEZ ENTERPRISES	1,60,00,000.00	0195A	GONDAHUR	1300.000	4,858.00	63,15,400.00
		0195B	GONDAHUR	1200.000	4,858.00	58,29,600.00
				TOTAL →		1,21,45,000.00
M/S BHARATKUMAR H. SHAH	3,50,00,000.00	0248A	BOGATOLA	800.000	5,058.00	40,46,400.00
		0248B	BOGATOLA	700.000	5,058.00	35,40,600.00
		00266	B. CHARBHATA	1100.000	3,762.00	41,38,200.00
				TOTAL →		1,17,25,200.00
M/S Bhomiyaji Enterprises	60,00,000.00	00089	KONDAGAON	1500.000	3,279.00	49,18,500.00
				TOTAL →		49,18,500.00
M/S CHETAN PATEL	1,50,00,000.00	00211	PURI	2600.000	5,159.00	1,34,13,400.00
				TOTAL →		1,34,13,400.00
M/S CHHATTISGARH TRADE LINKS	1,80,00,000.00	00065	BASTANAR	1900.000	4,059.00	77,12,100.00
		00092	MARDAPAL	2100.000	3,537.00	74,27,700.00
		00056	KATEKALYAN	900.000	3,033.00	27,29,700.00
				TOTAL →		1,78,69,500.00
M/S CHHOTABHAI JETHABHAI PATEL & CO	5,00,00,000.00	00880	GHUI	4900.000	6,229.00	3,05,22,100.00
		00610	GHARGHODA	2300.000	6,019.00	1,38,43,700.00
				TOTAL →		4,43,65,800.00
M/S DEEPTHI REDDY K	1,95,00,000.00	00268	PANDARWANI	1200.000	5,589.00	67,06,800.00
		00267	BENDADI	1300.000	5,589.00	72,65,700.00
		0212A	CHARAMA	900.000	4,489.00	40,40,100.00
				TOTAL →		1,80,12,600.00
M/S GS NATURAL FOREST PRODUCT	2,11,06,500.00	00763	SIRMINA	2500.000	6,039.00	1,50,97,500.00
		00733	BUXAHI	900.000	5,949.00	53,54,100.00
				TOTAL →		2,04,51,600.00

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M/S HEENA ENTERPRISES	3,00,00,000.00	00686	CHIKANIPALI	1000.000	5,369.00	53,69,000.00
		00766	PATHALGOAN, LUDEG	1300.000	5,059.00	65,76,700.00
		00785	CHARAIDAND	1300.000	5,189.00	67,45,700.00
			TOTAL —>			1,86,91,400.00
M/S HINDUSTAN BIDI COMPANY	4,00,00,000.00	0897B	DINDO	3000.000	4,099.00	1,22,97,000.00
			TOTAL —>			1,22,97,000.00
M/S Himanshu Kumar	3,30,00,000.00	0876A	RAMANUJGANJ	2300.000	3,792.00	87,21,600.00
		0910B	GUDRU	3800.000	3,009.00	1,14,34,200.00
			TOTAL —>			2,01,55,800.00
M/S JEET BIRI MFG.CO.PVT.LTD	3,50,00,000.00	00170	BARKOTE	1400.000	5,770.00	80,78,000.00
		0182B	MACHPALLI	1400.000	7,660.00	1,07,24,000.00
		00657	PAHADLUDEG, LAILUNGA	2300.000	6,767.00	1,55,64,100.00
			TOTAL —>			3,43,66,100.00
M/S KARAN KOTECHA	6,30,00,000.00	00703	BARPALI	1600.000	7,776.00	1,24,41,600.00
			TOTAL —>			1,24,41,600.00
M/S KESIREDDY MALLA REDDY	3,50,01,000.00	0016A	MADDED	2300.000	6,889.00	1,58,44,700.00
		0021B	BERDELA	2500.000	7,289.00	1,82,22,500.00
			TOTAL —>			3,40,67,200.00
M/S KHODIYAR TRADERS	81,07,200.00	00197	HARANGARH	600.000	3,879.00	23,27,400.00
			TOTAL —>			23,27,400.00
M/S KODATI BHIMA RAO	1,43,52,090.00	0028B	KUTRU	2100.000	6,240.00	1,31,04,000.00
			TOTAL —>			1,31,04,000.00
M/S Lado Enterprises	2,20,00,000.00	00109	DHAUDRI	3300.000	3,079.00	1,01,60,700.00
			TOTAL —>			1,01,60,700.00
M/S MADHAVI KODATI	4,14,90,000.00	00011	DEPLA	2600.000	6,039.00	1,57,01,400.00
			TOTAL —>			1,57,01,400.00
M/S MAHADEV TRADERS	1,20,00,000.00	0193A	KAPSI	500.000	4,769.00	23,84,500.00
		0193B	KAPSI	600.000	4,779.00	28,67,400.00
		0192A	P.V. 34	1000.000	4,649.00	46,49,000.00
			TOTAL —>			99,00,900.00
M/S MANGELAL RISHI KUMAR	1,80,00,000.00	00650	MUKDEGA	1300.000	5,553.00	72,18,900.00
		0894B	SANAWAL	3300.000	3,006.00	99,19,800.00
			TOTAL —>			1,71,38,700.00
M/S MOHAMMED YASAR C	50,00,000.00	00264	SALHETOLA	900.000	3,612.00	32,50,800.00
			TOTAL —>			32,50,800.00
M/S MUKESH TOBACCO COMPANY	2,00,00,000.00	00852	BASNARA	2000.000	6,899.00	1,37,98,000.00
			TOTAL —>			1,37,98,000.00

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M/S NAAZ TRADING COMPANY	2,20,00,000.00	00099 00098	FUNDER DEVGAON	1600.000 1100.000	5,499.00 5,399.00	87,98,400.00 59,38,900.00 1,47,37,300.00
M/S NOMAN ENTERPRISE	3,00,00,000.00	0123B	AAMABEDA	2600.000	7,169.00	1,86,39,400.00 1,86,39,400.00
M/S NUR BIRI WORKS (P) LTD	2,82,13,610.00	00641	SITHRA, BATRAPALI	2000.000	8,009.00	1,60,18,000.00 1,60,18,000.00
M/S PRAKASH KUMAR DHANJIBHAI & SONS	55,00,000.00	00566	SAKTI	1100.000	4,956.00	54,51,600.00 54,51,600.00
M/S PRAVIN KUMAR KOTAK	2,00,00,000.00	00275 00378	DONGARGARH BEGARPALA	1100.000 1600.000	4,839.00 7,039.00	53,22,900.00 1,12,62,400.00 1,65,85,300.00
M/S PRAVIR KUMAR SHAH	1,50,05,000.00	00770 00578	GANJIADIH, KONPARA BARAMKELA	2400.000 700.000	4,509.00 5,067.00	1,08,21,600.00 35,46,900.00 1,43,68,500.00
M/S RADHA KISHAN TENDU LEAVES CO.	6,70,09,100.00	00789	BAGICHA	2200.000	6,106.00	1,34,33,200.00 1,34,33,200.00
M/S RADIN ENTERPRISES	5,00,00,000.00	0113B 00818	NARAYANPUR RAMGARH	2400.000 2800.000	5,974.00 7,126.00	1,43,37,600.00 1,99,52,800.00 3,42,90,400.00
M/S RAHABAR TRADING COMPANY	1,50,00,000.00	0812A	PATNA	2500.000	5,255.00	1,31,37,500.00 1,31,37,500.00
M/S Rita Shishir Poreddiwar	3,67,00,000.00	00165 00177 00269	SITRAM BANDE KHOBHA	1500.000 2400.000 1300.000	7,221.00 6,521.00 4,721.00	1,08,31,500.00 1,56,50,400.00 61,37,300.00 3,26,19,200.00
M/S S N ENTERPRISES	1,40,00,000.00	00106	ADENGA	1300.000	4,313.00	56,06,900.00 56,06,900.00
M/S S S BEEDI LEAVES	2,00,00,000.00	0113A	NARAYANPUR	1600.000	4,221.00	67,53,600.00 67,53,600.00
M/S S.N TRADERS	2,20,00,000.00	0063A	BARSOOR	1800.000	3,837.00	69,06,600.00 69,06,600.00
M/S SAGAR TRADING AND CO.	1,60,77,860.00	00835	AMBIKAPUR	1400.000	3,669.00	51,36,600.00 51,36,600.00
M/S SHAMEEM ARA	1,70,00,000.00	0012B	CHERPALLI	2700.000	6,192.00	1,67,18,400.00 1,67,18,400.00

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M/S SHIKHAR AGRAWAL	3,00,00,000.00	00779	KANSABEL	1500.000	4,194.00	62,91,000.00
		00851	DHOOR	2600.000	6,394.00	1,66,24,400.00
			TOTAL →			2,29,15,400.00
M/S SHOBHA ENTERPRISES	1,00,00,000.00	00589	PATRAPALI, BHUPDEOPUR	1400.000	4,349.00	60,88,600.00
		00769	KOTBA	900.000	4,189.00	37,70,100.00
			TOTAL →			98,58,700.00
M/S SHREE SHYAM TRADING COMPANY	7,00,00,000.00	00778	DOKDA	1800.000	3,769.00	67,84,200.00
		00839	GANESHPUR, RAMANUJNAGAR	1700.000	3,561.00	60,53,700.00
		00903	WADRAFNAGAR	2100.000	3,760.00	78,96,000.00
		00784	JASHPUR NAGAR	1300.000	3,760.00	48,88,000.00
		00843	SONGARA	1500.000	3,330.00	49,95,000.00
		00844	KALYANPUR	1200.000	3,330.00	39,96,000.00
			TOTAL →			3,46,12,900.00
M/S SUNIL KUMAR AGRAWAL	5,10,00,000.00	00308	MOTIMPUR	1400.000	3,594.00	50,31,600.00
		00309	KOYLARJHORI	1700.000	3,594.00	61,09,800.00
		00850	LANJIT	5800.000	6,394.00	3,70,85,200.00
			TOTAL →			4,82,26,600.00
M/S SUNRISE TRADERS	60,05,000.00	00607	TAMNAR	1300.000	3,209.00	41,71,700.00
			TOTAL →			41,71,700.00
M/S TUFAN BIRI MFG.CO.	1,30,01,500.00	00425	SINGHRUPALI	1600.000	7,405.00	1,18,48,000.00
			TOTAL →			1,18,48,000.00
M/S TWAARSH SUPPLIERS P.V.T L.T.D	2,10,00,000.00	00314	LALPUR	1500.000	3,344.00	50,16,000.00
			TOTAL →			50,16,000.00
M/S USHA ENTERPRISES	93,60,000.00	0183A	GHODAGAON	1100.000	6,174.00	67,91,400.00
		00116	KONGE	500.000	5,130.00	25,65,000.00
			TOTAL →			93,56,400.00
M/S VADERA TRADERS	1,41,00,000.00	0804B	JANUWA	1500.000	4,572.00	68,58,000.00
			TOTAL →			68,58,000.00
M/S VINOD KUMAR JAISWAL	3,00,00,000.00	0906B	PANDRI	1900.000	3,035.00	57,66,500.00
			TOTAL →			57,66,500.00
M/S santosh kumar jaiswal	3,00,00,000.00	0912A	VISHALPUR	2100.000	4,175.00	87,67,500.00
			TOTAL →			87,67,500.00