भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LIMITED

(भारत सरकार का उपक्रम, वस्त्र मंत्रलय के अंर्तगत)

(Govt. of India Undertaking, under Ministry of Textiles)

सैट सं: 46,4 th स्ट्रीट कोतारी लेऔट, बी.आर.नगर, त्रिचि रोड, कोयंबत्तूर-- 641005.

Site No: 46, 4th Street, Kothari Layout, B.R.Nagar, Trichy Road, Coimbatore-641005.

Phone No.2314461

A MINIRATNA COMPANY

No: CCI / CBE / MKTG / 2025-26 / DT: 25.11.2025

A U C T I O N N O T I C E FOR SALE OF FP COTTON BALES

The Cotton Corporation of India proposes to sell around 15,000 F.P cotton bales of 2024-25 cotton season pertaining to Warangal and Mahabubnagar Branches on 04.12.2025 after 11.30 AM at Coimbatore through open auction on "as is where is basis". The interested Buyers may inspect the lot samples at NTC building, Near Krishnammal Womens College, Avinashi Road, Coimbatore on 02.12.2025 and 03.12.2025 during 10.00 a.m to 5.00 p.m or the bales at the respective godowns under respective branches where the bales have been stored before participating in auction. The terms & conditions of the auction and details of stocks can be seen/down-loaded from the website of the Corporation www.cotcorp.org.in or may be obtained from Branch Offices, Warangal/ Mahabubnagar

SD/-

General Manager

TERMS AND CONDITIONS FOR SALE OF AROUND 15000 FP COTTON BALES BY CCI THROUGH OPEN AUCTION ON "AS IS WHERE IS BASIS" TO BE HELD ON 04.12.2025 AT 11:30 am, COIMBATORE.

The quotes received from H-1 bidder will be placed before the Purchase & Sales Committee and the decision on the bid will be conveyed to the H-1 bidder through e- mail. The bid once made in open auction will not be cancelled and shall be binding on the Bidder, therefore, the Buyers should take all precautions for bidding carefully particularly the bid rate. No change in variety/grade will be accepted from the bidder once the bid is made in open auction.

The Corporation reserves its right to accept or reject all or part of the bid.

1. **SECURITY DEPOSIT:**

   a) The parties who have already registered with CCI for sale of FP bales may participate directly in Open auction without Security Deposit.

   b) Un-registered buyers shall have to deposit Rs. 2,00,000/- by way of Demand Draft/ Pay Order/ Banker's cheque in favour of "THE COTTON CORPORATION OF INDIA LTD' payable at Coimbatore or by means of Electronic fund transfer in bank account in any of the Branch of the Corporation before commencement of auction, otherwise they will not be entitled to participate in the auction. The deposit of successful bidder shall be adjusted in the last delivery of bales and no interest shall be payable on this deposit.

   c) Unregistered buyers who are participating in Open Auction must have to register in the **COTBIZ portal** https://cotbiz.cotcorp.org.in on the same day for subsequent transaction through a completely digital interface.

   d) Govt/Institutional/Co-op mills/MSME mills registered with CCI for participation in e-auction of FP bales are exempted from payment of EMD for participation in open auction.

2. **DEPOSIT MONEY**

   a) The Successful bidder – H-1 (Buyer) shall pay within five days excluding the date of contract, a minimum amount as per the below table of the value of cotton towards deposit as per the sale quantity.

Buyer Type	Quantity upto 2999 bales	Quantity of 3000 bales or more
KVIC Units/ Co-operative/ MSME/Institutional Spinning Mills	10%	10%
Private Textile Mills	10%	15%
Cotton Traders	15%	20%

b) Buyers's failure to deposit advance value of the contracted cotton within the stipulated time shall make the contract liable for cancellation at the option of the Seller and the Security Deposit for registration will be forfeited.

c) The said amount will be adjusted proportionately after retaining required amount as per Clause No. 3 and 9 with each delivery and shortfall, if any, will be made good in such a manner that___ % of the value of all the contracted cotton remaining to be delivered under different indents will be maintained at all thetime till the entire contracted cotton is lifted.

d) The Buyer shall satisfy themselves about the quality of cotton and condition of bales etc,. before participation in auction. The buyers can visit **NTC building, Near Krishnammal Womens College, Avinashi Road, Coimbatore – 641 004** to see the samples to be displayed on 02.12.2025 and 03.12.2025 or may visit respective godowns of respective branches to verify the bales stored before participating in Open Auction. Once the bid is accepted, the Buyer shall not be allowed to withdraw. The bales will be sold on **"as is where is basis".**

e) The Branch wise, Centre-wise, variety-wise details of stock along with place of storage available for auction is enclosed as per **Annexure-I.** However, the actual quantity/ lots may vary and the quantity available on the date of auction shall be put for final auction.

f) Interest benefit on proportionate deposit of lifted bales will be allowed at the rate of 5.0% p.a. from the date of realization of deposit till adjustment on date of balance payment made for delivery.

3. MOISTURE PERCENTAGE :

a) Procedure for ascertaining the actual moisture percent:-

At the time of delivery of bales seller i.e. CCI in presence of Buyer's representative will measure the moisture of minimum 10 bales from lot as per choice of the Buyer, minimum one bale should be measured from each stack. Average of moisture measured from all such bales of the lot will be considered for calculating discount/premium amount.

b) Discount amount will be given to the Buyer if average moisture percentage is higher than 9% as calculated in 3(a)

Discount= (Actual Moisture % - 9%) X Net Delivery Weight X Sale rate per quintal.

c) Premium amount will be charged to the Buyer if average moisture percentage is lower than 7% as calculated in 3(a)

Premium= (7% - Actual Moisture %) X Net Delivery Weight X Sale rate per quintal.

4. LIFTING PERIOD

The total free period will be 30 days from the date of contract irrespective of the quantity purchased.

5. REGISTRATION WITH TAX AUTHORITIES

The Buyer shall be a registered dealer with Goods and Services Tax and Income Tax Authorities and shall provide the necessary GST Registration Number, PAN of his firm to the Corporation.

6. INVOICE OF THE CONTRACTED QUANTITY

The invoice of the contracted quantity will be made in the name of the original Buyer. Any other relevant form for tax purposes shall be given to the Corporation by the Buyer who has given the offer to purchase the bales.

7. WEIGHMENT, DELIVERY AND PAYMENT TERMS

Buyer shall be entitled for free lifting period of **30 days** from the date of contract irrespective of quantity to take delivery of the contracted cotton against full payment of cotton value and taxes, as detailed hereunder:-

100% weighment of bales shall be carried out at spot at the time of delivery in the presence of the Buyer's representative/controller and such weighment shall be final and binding. In case of advance payment by the Buyer, the payment shall be worked out for weight calculated at the rate of 48 candies per 100 bales. All sales shall be on spot basis & expenses after weighment, shall be on the Buyer's account.

The insurance risk on Buyer's account will start from the moment the bales are loaded into Buyer's truck. In case, if any fire/theft/mishap take place after loading the bales into the Buyer's truck till its weighment (at the weighbridge outside the godown premises) the insurance claim will have to be settled by the Buyer's insurance company. In this case the invoice will be raised at press weight of the balesand the Buyer will have to pay accordingly.

The buyer shall make all payments through Payment Gateway through Debit Card (Master/Visa/Rupay) Credit Card (Master/Visa/Rupay), SBI Corporate Credit Card (Master/Visa), Prepaid card (Master/Visa/Rupay), Net Banking, Wallet (Mobikwik/NEFT/BHIM UPI) NEFT/RTGS, Demand Drafts, PDA in Bank account of the Corporation only. Delivery shall be allowed to take place only on confirmation of realization of payment in the Seller's account.

The Buyer has to effect payment and take delivery of bales within the lifting period given from date of contract/date of confirmation. In case of failure on the part of the Buyer to do so, the contract is liable to be cancelled at the option of the Seller. In the event of such a cancellation, the Seller shall be entitled to resell the entire or balance quantity thereof, at any time and in any manner it deems fit and at the same time, reserving its right to recover any damage/losses sustained by such resale.

8. CASH DISCOUNT:

The buyer shall be entitled for cash discount @5% p.a. on pro-rata basis for unavailed lifting period for the bales for which full payment is made within 30 days from the date of contract.
However, the rate of cash discount will be 4% p.a. in case of deliveries under L/C & BG provided:-

a) The discounting of L/C is done at the request of the Buyers and "without recourse of the drawer"
b) All the expenditure in connection with discounting of L/C is borne by the Buyers.

9. CARRYING OF COTTON:

Without prejudice to the provisions stated above, the seller may carry or hold cotton on behalf of the Buyer beyond lifting period, subject to Buyer complying with the following conditions:

a) The Buyer shall make a request to the seller to carry cotton on its behalf, before expiry of lifting period and give lifting schedule for the balance unlifted quantity which can be extended maximum period of 60 days after expiry of lifting period.

b) The rate of carrying charges shall be as mentioned hereunder:
@ 1.25% per month for first 30 days and thereafter @ 1.35% per month per 30 days + GST as applicable till the delivery of cotton. The amount of carrying charges shall be calculated on monthly rest basis. Till payment of the price of the bales to be delivered is fully realized, carrying charges as per the aforesaid rates shall be chargeable.

c) Notwithstanding the above conditions and without any prejudice thereto, the Seller may carry cotton or any part thereof on behalf of Buyer for a maximum period of 60 days after the expiry of lifting period at the entire discretion of the Seller subject to the condition that Buyer shall pay additional deposit of 10%. Interest benefit on proportionate additional deposit of lifted bales will be allowed at the rate of 5.0% p.a. from the date of realization of deposit till adjustment on delivery.
If payment is not made and delivery not taken within maximum allowable 60 days period after lifting period, under such circumstances the contract is liable to be cancelled at the option of seller without any notice to the Buyer and the said deposits or other payment, if any, shall be forfeited by the Seller.

d) In the event of a default, the Seller may resell the cotton at any time and in any manner it deems fit and recover the balance losses/damages from the Buyer, if any, sustained in such a resale, inclusive of price difference, carrying charges and interest. The provisions under this contract with respect to a breach of the contract shall be invoked and operated automatically without any need for a notice from the Seller to the Buyer.

e) The business dealings with Buyers shall be banned till the losses on resale are made good out of this contract by the Buyer.

10. LATE LIFTING CHARGES:

If after making payment of the value of cotton sold under this contract, the Buyer does not take physical delivery of cotton within 21 days from the date of making payment, the Buyer shall be liable to pay late lifting charges @0.50% per month (30 days) + GST up to first 30 days, 0.75% per month + GST for next 30 days on monthly rest basis and thereafter, 1.00% per month + GST on monthly rest basis. Till the delivery of cotton is taken the cotton shall lie at the risk and liability of the Buyer.

11. GOODS & SERVICE TAX(GST)

The Buyer shall pay GST on the value of cotton at the rate applicable on the date of final billing.

12. INTEREST:

The rate of interest on deliveries under clean credit, L/C and against Bank Guarantee will be 10% per annum+ GST as applicable, on monthly rest basis.

13. PENAL RATE OF INTEREST

Penal Interest on overdue UB, L/C and Bank Guarantee will be charged @ 11% per annum+ GST as applicable on monthly rest basis.

14. PROCESSING CHARGES IN CASE OF DELIVERY AGAINST L/C AND ITS DISCOUNTING.

The Seller shall charge processing fees on each L/C discounted @ 0.10% of its value or Rs.200/+GST as applicable, whichever is higher.

15. ARBITRATION:

In case of any dispute or difference arising out of or in relation to the contract, except any dispute regarding the quality of cotton which is specifically excluded underclause 2 of the terms and conditions, will be referred to the Sole Arbitrator.

Such sole arbitrator must be a person who has retired from a State Judicial Service or has served as a Judge of the Supreme Court or of a High Court.

The said arbitrator may be appointed by the authorised person of the party raising dispute under the contract except any dispute regarding the quality of cotton and shall be binding on both the parties. All the subsequent disputes arising out of or in relation to the contract shall be referred to such arbitrator only.

16. FORCE MAJEURE:

a) Should any circumstances beyond the control of the Seller such as natural calamity, strike, riot, elements, war, quarantine, fire or any act of circumstances of force majeure, the contract shall be cancelled to the extent of damage/destruction/shortfall arising due to the above causes. The Seller shall intimate quantum of such shortfall to the Buyer within 30 days. The Buyer hereby categorically agrees to such cancellation of shortfall quantity and shall neither have recourse to any action, legal or otherwise, nor demand any compensation in respect thereof.

b) However, in respect of contracts, where advance payments in the account of seller has been received in respect of bales approved, the claim as settled by the Insurance Company on account of fire damages shall be passed on to the Buyers and in all such cases, the contracted quantity will be reduced to the extent of fire damage.

17. POWER TO AMEND RULES

The Corporation reserves its rights to amend, alter, modify or change any of the terms and conditions looking to the availability of stocks, credit worthiness and past performance of the Buyer etc.

The duplicate copy of the contract duly signed by the Buyer be returned within 7 days from the receipt of the contract in token of confirmation of all the terms and conditions of the contract. If signed copy is not received within stipulated time, the contract shall be treated as accepted and confirmed by the Buyer.

AUTHORIZATION LETTER FOR PARTICIPATING IN OPEN AUCTION

(On Letter Head of Party)

We hereby authorize our representative Mr._____(Name) who is our _____(designation) to participate on our behalf in open auction to he held on 04.12.2025 (11.30 AM) at Coimbatore for Sale of 15000 F.P Cotton Bales pertaining to B.O Warangal / Mahabubnagar of crop year 2024-25.

Signature of our Representative is verified as under.

Signature of our Representative

Name and Signature Mills/Party Authorized Person with seal

Place:_____

Date:_____

LOT DETAILS FOR OPEN AUCTION DTD 04.12.2025

ANNEXURE - I

BRANCH :: Mahabubnagar (8064 bales)

S.No	CENTRE NAME	LOT No.	BALES	GODOWN NAME
	Variety: BB Mod			
1	Achampet	2069	102	M/S ANNADATHA RURAL FARMER WAREHOUSE, TADUR
2	Achampet	2076	100	M/S ANNADATHA RURAL FARMER WAREHOUSE, TADUR
3	Achampet	2079	100	M/S ANNADATHA RURAL FARMER WAREHOUSE, TADUR
4	Achampet	2085	100	M/S ANNADATHA RURAL FARMER WAREHOUSE, TADUR
5	Achampet	2091	85	SRI DODLA RURAL FARMER WAREHOUSE C BLOCK, TADOOR
6	Achampet	2092	37	SRI DODLA RURAL FARMER WAREHOUSE C BLOCK, TADOOR
7	ALERU	2048	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
8	ALERU	2049	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
9	ALERU	2050	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
10	ALERU	2051	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
11	ALERU	2052	100	CWC PRATAPAGIRI SUVARNADEVI GODOWN.7, WANGAPALLI
12	ALERU	2053	100	CWC PRATAPAGIRI SUVARNADEVI GODOWN.7, WANGAPALLI
13	ALERU	2054	100	CWC PRATAPAGIRI SUVARNADEVI GODOWN.7, WANGAPALLI
14	ALERU	2055	100	CWC PRATAPAGIRI SUVARNADEVI GODOWN.7, WANGAPALLI
15	ALERU	2056	50	CWC PRATAPAGIRI SUVARNADEVI GODOWN.7, WANGAPALLI
16	AMANGAL	2180	42	Sri laksmi Narsimha warehouse Puddur
17	AMANGAL	2182	42	Sri laksmi Narsimha warehouse Puddur
18	CHANDUR	2099	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
19	CHANDUR	2147	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
20	CHANDUR	2163	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
21	CHANDUR	2170	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
22	CHANDUR	2175	9	CWC PRATAPAGIRI VEERAPRAKASH GODOWN.1, WANGAPALLI
23	CHANDUR	2176	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
24	CHANDUR	2189	40	CWC PRATAPAGIRI CHANDRAMOHAN GODOWN.2, WANGAPALLI
25	CHANDUR	2192	100	CWC PRATAPAGIRI SUVARNADEVI GODOWN.7, WANGAPALLI
26	CHANDUR	2197	30	CWC PRATAPAGIRI VEERAPRAKASH GODOWN.1, WANGAPALLI
27	CHANDUR	2204	39	CWC PRATAPAGIRI CHANDRAMOHAN GODOWN.2, WANGAPALLI
28	CHITYAL	2112	57	B S R WAREHOUSES GODOWN NO.02, MEDCHAL
29	CHITYAL	2118	100	CWC CHITYAL
30	CHITYAL	2122	17	CWC CHITYAL
31	CHOUTUPPAL	2061	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
32	CHOUTUPPAL	2094	100	CWC CHITYAL
33	CHOUTUPPAL	2096	67	B S R WAREHOUSES GODOWN NO.02, MEDCHAL
34	CHOUTUPPAL	2099	94	B S R WAREHOUSES GODOWN NO.02, MEDCHAL
35	DHARUR	2070	100	CWC MAHABUBNAGAR
36	KOTIPALLY	2011	100	SHALIMAR FOODS AND ALLIED INDUSTRIES GODOWN, BALANAGAR

37	KOTIPALLY	2058	76	CWC MAHABUBNAGAR
38	MARPELLY	2063	100	MADISETTY SOMA LAXMI GODOWN NO-29, RAGHUNATHPALLY
39	MARPELLY	2064	100	MASADI LAXMI GODOWN NO 31, RAGHUNATHPALLY
40	MARPELLY	2067	45	CWC MAHABUBNAGAR
41	NAKREKAL	2024	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
42	NAKREKAL	2045	24	CWC PRATAPAGIRI VEERAPRAKASH GODOWN.1, WANGAPALLI
43	NAKREKAL	2046	56	CWC PRATAPAGIRI VEERAPRAKASH GODOWN.1, WANGAPALLI
44	NALGONDA	2004	100	SHALIMAR FOODS AND ALLIED INDUSTRIES GODOWN, BALANAGAR
45	NALGONDA	2006	100	SHALIMAR FOODS AND ALLIED INDUSTRIES GODOWN, BALANAGAR
46	NALGONDA	2017	100	POOSALA GODOWN, BIBINAGAR
47	NALGONDA	2036	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
48	NALGONDA	2045	100	CWC CHITYAL
49	NALGONDA	2046	100	CWC CHITYAL
50	NALGONDA	2064	50	B S R WAREHOUSES GODOWN NO.02, MEDCHAL
51	NALGONDA	2068	45	B S R WAREHOUSES GODOWN NO.02, MEDCHAL
52	SHALIGAURARAM	2003	100	SHALIMAR FOODS AND ALLIED INDUSTRIES GODOWN, BALANAGAR
53	SHALIGAURARAM	2027	100	SHALIMAR FOODS AND ALLIED INDUSTRIES GODOWN, BALANAGAR
54	SHALIGAURARAM	2028	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
55	SHALIGAURARAM	2029	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
56	SHALIGAURARAM	2031	100	SHALIMAR FOODS AND ALLIED INDUSTRIES GODOWN, BALANAGAR
57	SHALIGAURARAM	2035	100	SHALIMAR FOODS AND ALLIED INDUSTRIES GODOWN, BALANAGAR
58	SHALIGAURARAM	2038	97	SHALIMAR FOODS AND ALLIED INDUSTRIES GODOWN, BALANAGAR
59	Tandur	2015	100	SHALIMAR FOODS AND ALLIED INDUSTRIES GODOWN, BALANAGAR
60	VALIGONDA	2006	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
61	VALIGONDA	2015	75	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
62	VALIGONDA	2023	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
63	VALIGONDA	2024	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
64	VALIGONDA	2025	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
65	VALIGONDA	2026	100	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
66	VALIGONDA	2031	98	ELEMENTS ENTERPRISES GODOWN , MEDCHAL
		Variety Total	**5577**	
	Variety: BB Spl Mod			
67	Achampet	4001	100	M/S ANNADATHA RURAL FARMER WAREHOUSE, TADUR
68	Achampet.	4072	100	Sri laksmi Narsimha warehouse Puddur
69	Achampet.	4073	100	Sri laksmi Narsimha warehouse Puddur
70	ALERU	4010	100	CWC PRATAPAGIRI SUVARNADEVI GODOWN.7, WANGAPALLI
71	ALERU	4016	100	CWC PRATAPAGIRI SUVARNADEVI GODOWN.7, WANGAPALLI

72	ALERU	4021	100	CWC PRATAPAGIRI RAJAIAH GODOWN.3, WANGAPALLI
73	ALERU	4028	100	CWC PRATAPAGIRI VEERAPRAKASH GODOWN.1, WANGAPALLI
74	ALERU	4031	95	CWC PRATAPAGIRI RAJAIAH GODOWN.3, WANGAPALLI
75	ALERU	4037	17	CWC PRATAPAGIRI SATHISH KUMAR GODOWN.5, WANGAPALLI
76	AMANGAL	4087	100	SRINIVAS RURAL WARE HOUSE, SHAMSHABAD,MAHESWARAM
77	CHOUTUPPAL	4033	100	CWC CHITYAL
78	DHARUR	4049	100	CWC MAHABUBNAGAR
79	DHARUR	4066	74	CWC MAHABUBNAGAR
80	MARPELLY	4001	100	MADISETTY SOMA LAXMI GODOWN NO-29, RAGHUNATHPALLY
81	MARPELLY	4037	100	Sri laksmi Narsimha warehouse Puddur
82	MOTHKUR	4103	100	CWC PRATAPAGIRI CHANDRAMOHAN GODOWN.2, WANGAPALLI
83	MOTHKUR	4137	77	MASADI LAXMI GODOWN NO 31, RAGHUNATHPALLY
84	MOTHKUR	4139	63	GUJJA YADAVATHI GODOWN NO-09, RAGHUNATHPALLY
85	MOTHKUR	4140	73	MADISETTY SOMA LAXMI GODOWN NO-29, RAGHUNATHPALLY
86	MOTHKUR	4146	73	MASADI LAXMI GODOWN NO 31, RAGHUNATHPALLY
87	MOTHKUR	4148	60	MASADI LAXMI GODOWN NO 31, RAGHUNATHPALLY
88	MOTHKUR	4149	114	CWC PRATAPAGIRI RAJAIAH GODOWN.3, WANGAPALLI
89	NARAYANPET	4021	100	CWC Gadwal
90	NARAYANPET	4023	100	CWC Gadwal
91	NARAYANPET	4036	69	CWC Gadwal
92	NARAYANPET	4087	95	Sri laksmi Narsimha warehouse Puddur
93	NARAYANPET	4106	77	Sri laksmi Narsimha warehouse Puddur
94	NARAYANPET	4109	44	Sri laksmi Narsimha warehouse Puddur
95	NALGONDA	4048	39	MASADI LAXMI GODOWN NO 31, RAGHUNATHPALLY
96	NALGONDA	4049	17	MASADI LAXMI GODOWN NO 31, RAGHUNATHPALLY
		Variety Total	**2487**	
	Branch Total		**8064**	

BRANCH :: Warangal (7000 bales)

S.No	CENTRE NAME	LOT No.	BALES	GODOWN NAME
	Variety: BB Mod			
97	Jogipet	1061	100	CWC, MEDAK
98	Jogipet	1076	100	POOSALA GODOWN, BIBINAGAR
99	Jogipet	1102	100	CWC, MEDAK
100	Mehbubabad	1026	100	CHALLA GODOWNS,NEKKONDA
101	Mehbubabad	1027	100	CHALLA GODOWNS,NEKKONDA
102	Mehbubabad	1028	100	CHALLA GODOWNS,NEKKONDA
103	Papannapet	1014	100	CWC, MEDAK
104	Papannapet	1015	100	CWC, MEDAK
105	Papannapet	1016	100	CWC, MEDAK
106	Papannapet	1017	100	CWC, MEDAK
107	Suryapet	1014	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
108	Thirumalgi	1005	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
109	Thirumalgi	1013	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
110	Thirumalgi	1024	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
111	Torrur	1011	100	CHALLA GODOWNS,NEKKONDA
112	Torrur	1012	100	CHALLA GODOWNS,NEKKONDA
113	Torrur	1016	100	CHALLA GODOWNS,NEKKONDA
114	Warangal	1015	100	CWC , KASHIBUGGA, WARANGAL
115	Warangal	1043	100	CWC , KASHIBUGGA, WARANGAL
116	Warangal	1075	100	CWC , KASHIBUGGA, WARANGAL
117	Warangal	1090	100	CWC , KASHIBUGGA, WARANGAL
118	Warangal	1167	100	CWC , KASHIBUGGA, WARANGAL
119	Warangal	1192	100	CWC , KASHIBUGGA, WARANGAL
120	Warangal	1193	100	CWC , KASHIBUGGA, WARANGAL
121	Warangal	1194	100	CWC , KASHIBUGGA, WARANGAL
122	Warangal	1199	100	CWC , KASHIBUGGA, WARANGAL
123	Warangal	1216	100	CWC , KASHIBUGGA, WARANGAL
124	Yellandu	1015	100	AMC TEKULAPALLY
125	Yellandu	1016	100	AMC TEKULAPALLY
126	Yellandu	1017	100	AMC TEKULAPALLY
		Variety Total	**3000**	
	Variety: BB Spl Mod			
127	Chinnakodu	3027	100	AMC, SIDDIPET
128	Chinnakodu	3032	100	AMC, SIDDIPET
129	Chinnakodu	3034	100	AMC, SIDDIPET
130	Huzurnagar	3015	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
131	Huzurnagar	3021	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
132	Maddulapal	3094	100	AMULYA BUILDERS & C0.,MELLACHERUVU
133	Maddulapal	3095	100	AMULYA BUILDERS & C0.,MELLACHERUVU

134	Maddulapal	3099	100	AMULYA BUILDERS & C0.,MELLACHERUVU
135	Raikode	3167	100	CWC , GAREPALLY
136	Raikode	3173	100	CWC , GAREPALLY
137	Raikode	3178	100	CWC , GAREPALLY
138	Raikode	3185	100	CWC , GAREPALLY
139	Raikode	3194	100	CWC , GAREPALLY
140	Warangal	3124	100	CH. ARUNA GODOWN, KHANAPUR,WARANGAL
141	Warangal	3279	100	CH. ARUNA GODOWN, KHANAPUR,WARANGAL
142	Warangal	3290	100	SRI KISHAN AGARWAL GODOWN,GORREKUNTA,WARANGAL
143	Wyra	3023	100	AMULYA BUILDERS & C0.,MELLACHERUVU
144	Wyra	3024	100	AMULYA BUILDERS & C0.,MELLACHERUVU
145	Wyra	3025	100	AMULYA BUILDERS & C0.,MELLACHERUVU
146	Wyra	3026	100	AMULYA BUILDERS & C0.,MELLACHERUVU
		Variety Total	**2000**	
	Variety: Mech Mod			
147	Bhadrachlm	4065	100	AMC, MADHIRA
148	Bhadrachlm	4068	100	AMC, MADHIRA
149	Chinnakodu	4042	100	AMC, SIDDIPET
150	Chinnakodu	4043	100	AMC, SIDDIPET
151	Chinnakodu	4044	100	AMC, SIDDIPET
152	Chityal	4149	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
153	Chityal	4150	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
154	Jangaon	4389	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
155	Jangaon	4390	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
156	Jangaon	4391	100	MAHALAXMI GODOWNS,RAGHUNATHPALLY
157	Jogipet	4108	100	AKKARAM GODOWNS,SIDDIPET
158	Jogipet	4109	100	AKKARAM GODOWNS,SIDDIPET
159	Jogipet	4110	100	AKKARAM GODOWNS,SIDDIPET
160	Jogipet	4111	100	AKKARAM GODOWNS,SIDDIPET
161	Maddulapal	4188	100	SRI BALAJI STORAGES DORAKUNTA KADAD ,SURYAPET
162	Maddulapal	4189	100	SRI BALAJI STORAGES DORAKUNTA KADAD ,SURYAPET
163	Maddulapal	4190	100	SRI BALAJI STORAGES DORAKUNTA KADAD ,SURYAPET
164	Maddulapal	4191	100	SRI BALAJI STORAGES DORAKUNTA KADAD ,SURYAPET
165	Warangal	4002	100	SRI KISHAN AGARWAL GODOWN,GORREKUNTA,WARANGAL
166	Warangal	4003	100	SRI KISHAN AGARWAL GODOWN,GORREKUNTA,WARANGAL
		Variety Total	**2000**	
	Branch Total		**7000**	
	Grand Total		**15064**	