

Run Date: 02-06-2021

Supplier/Product-wise - GTN+STN for the period from 16-04-2021 to 30-04-2021 BEER

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Supplier Code & Name
Product Code      Description                UOM  L/Cost   Case   Bt    Amount
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073 B9 BEVERAGES PVT LTD,MYSURU

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21073226W ORG BIRA91 WT BEER                330  802.93   174    0   139709.82
21073244W ORG BIRA91 BOO SU ST BEER          650  455.40   843    0   383902.20
21073245W ORG BIRA91 BOO SU ST BEER          500  774.77   369    0   285890.13
-----
Sub-Total:                                1386    0   809502.15
-----
Total.... :                               809502.00
Less Discount...:                           62736.00
Balance ..... :                             746766.00

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=====
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Product Code      Description                UOM  L/Cost   Case   Bt    Amount
=====

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309 CROWN BEERS INDIA PVT LTD,ANDHRA PRADESH

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213090441 BUDWEISER PR KIN OF BEERS          650  493.26   839    0   413845.14
213090463 BUDWEISER PR KIN OF BEERS          330  546.62   136    0    74340.32
21309134W BUDWEISER MAG PR INT BEER          650  553.61  1484    0   821557.24
21309136W BUDWEISER MAG PR INT BEER          330  594.06   147    0    87326.82
-----
Sub-Total:                                2606    0  1397069.52
-----
Total.... :                               1397070.00
Less Discount...:                           108273.00
Balance ..... :                             1288797.00

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=====
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Product Code      Description                UOM  L/Cost   Case   Bt    Amount
=====

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406 KALS BREWERIES PRIVATE LIMITED,TAMILNADU

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21406044W KOLT GRAND STRONG BEER            650  320.15   881    0   282052.15
21406054W STERREN 7 STRONG BEER             650  360.05  3441    0  1238932.05
-----
Sub-Total:                                4322    0  1520984.20
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Total.... :                               1520984.00
Less Discount...:                           98864.00
Balance ..... :                             1422120.00

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GSTDET2.TXT

Supplier Code & Name

Product Code	Description	UOM	L/Cost	Case	Bt	Amount
=====						
583 UNITED BREWERIES PVT LTD. (PREMIER BREWERIES),KERALA						
21583065X	KF STR PMM BEER	500	613.50	1675	0	1027612.50
215830742	KF ULTRA LAGER BEER	650	466.30	4296	0	2003224.80
21583075W	KF ULTRA LAGER BEER	500	774.60	844	15	654246.53
215830764	KF ULTRA LAGER BEER	330	530.06	122	0	64667.32
215830946	HEINEKEN LAGER BEER	650	597.10	2991	0	1785926.10
21583095W	HEINEKEN LAGER BEER	500	1146.60	135	0	154791.00
215830968	HEINEKEN LAGER BEER	330	730.35	97	0	70843.95
215831144	KF ULTRA MAX PMM STR BEER	650	555.80	1911	0	1062133.80
215831155	KF ULTRA MAX PMM STR BEER	500	898.45	13	0	11679.85
21583164X	AMSTEL BIER PMM STR BEER	650	466.30	3870	0	1804581.00
21583165X	AMSTEL BIER PMM STR BEER	500	790.10	909	0	718200.90
21583184W	KF FINEST STR BEER	650	385.48	37510	0	14459354.80
21583186W	KF FINEST STR BEER	330	558.58	189	0	105571.62
21583194V	KF EXCELLENT PR LAGR BEER	650	385.40	3182	0	1226342.80
21583196V	KF EXCELLENT PR LAGR BEER	330	558.50	329	0	183746.50
21583214V	KF BLUE ULTRA STR BEER	650	472.33	4497	0	2124068.01

Sub-Total:				62570	15	27456991.48

Total.... :						27456991.00
Less Discount...:						1931846.00
Balance						25525145.00

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Supplier Code & Name						
Product Code	Description	UOM	L/Cost	Case	Bt	Amount
=====						
679 SPR DISTILLERIES PRIVATE LIMITED,KARNATAKA						
21679684V	KNOCKOUT HI PU SU ST BEER	650	362.16	81	0	29334.96

Sub-Total:				81	0	29334.96

Total.... :						29335.00
Less Discount...:						1907.00
Balance						27428.00

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=====						
Supplier Code & Name						
Product Code	Description	UOM	L/Cost	Case	Bt	Amount
=====						
742 SNJ BREWERIES PRIVATE LIMITED,TAMILNADU						
217420140	SNJ 10000 SUPER STR BEER	650	281.00	60	0	16860.00
217420344	HI VOLTAGE SUPER STR BEER	650	325.00	631	0	205075.00
217420548	BRITISH EMP ULTRA PR BEER	650	376.00	12715	4	4780965.33
217420558	BRITISH EMP ULTRA PR BEER	500	759.41	567	0	430585.47
21742184X	BRITISH EMPIRE PR ST BEER	650	443.65	489	4	217092.73
21742254W	SNJ ULTRA PMM STR BEER	650	370.00	1573	0	582010.00

Sub-Total:				16035	8	6232588.53

Total.... :						6232589.00

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Less Discount...: 413037.00
Balance : 5819552.00

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Supplier Code & Name

Product Code Description UOM L/Cost Case Bt Amount

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764 ANHEUSER BUSCH INBEV INDIA LIMITED, UNIT PALS,MAHARASHTRA

21764474W BECK'S ICE SUPER STRENGTH 650 429.85 1350 9 580619.89

21764476W BECK'S ICE SUPER STRENGTH 330 594.06 209 0 124158.54

Sub-Total: 1559 9 704778.43

Total.... : 704778.00
Less Discount...: 54620.00
Balance : 650158.00

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Supplier Code & Name

Product Code Description UOM L/Cost Case Bt Amount

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766 SOM DISTILLERIES & BREWERIES LTD (BEER),ANDAMAN AND NICOBAR

21766044A BLK FORT SUPER STR BEER 650 422.75 2163 0 914408.25

217660643 HUNTER REFRESH ST PR BEER 650 466.45 1852 0 863865.40

Sub-Total: 4015 0 1778273.65

Total.... : 1778274.00
Less Discount...: 137816.00
Balance : 1640458.00

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Supplier Code & Name

Product Code Description UOM L/Cost Case Bt Amount

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805 UNITED BREWERIES LIMITED, CHERTHALA,KERALA

21805085W SUPERIOR KF BLUE STR BEER 500 701.75 647 0 454032.25

218058446 ZINGARO PMM STR BEER 650 393.60 2730 0 1074528.00

218058548 BULLET EXTRA STRONG BEER 650 336.66 7688 0 2588242.08

Sub-Total: 11065 0 4116802.33

Total.... : 4116802.00
Less Discount...: 273268.00
Balance : 3843534.00

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Supplier Code & Name

Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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824 UNITED BREWERIES LIMITED, MYSORE,KARNATAKA

21824184X	KF STORM SUPER PR ST BEER	650	466.30	10029	0	4676522.70
21824185W	KF STORM SUPER PR ST BEER	500	790.10	1185	0	936268.50
21824464W	KF SUPER SELECT STR BEER	650	369.88	3461	0	1280154.68
21824484V	KINGFISHER ULTRA WITBIER	650	597.08	55	0	32839.40
21824485V	KINGFISHER ULTRA WITBIER	500	981.73	25	0	24543.25

Sub-Total:				14755	0	6950328.53
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Total.... :	6950329.00
Less Discount...:	522649.00
Balance	6427680.00

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Supplier Code & Name

Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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904 WOODPECKER DISTILLERIES AND BREWERIES P LTD(BEER),KARNATAKA

21904234X	SOM'S WOODPECKER WHE BEER	650	443.65	2422	0	1074520.30
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Sub-Total:				2422	0	1074520.30
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Total.... :	1074520.00
Less Discount...:	83275.00
Balance	991245.00

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Supplier Code & Name

Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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