

Run Date: 27-07-2021

Supplier/Product-wise - GTN+STN for the period from 16-06-2021 to 30-06-2021 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    80    0    64234.40
21073244W ORG BIRA91 BOO SU ST BEER          650  455.40   911    0   414869.40
21073245W ORG BIRA91 BOO SU ST BEER          500  774.77   160    0   123963.20
-----
Sub-Total:                                1151    0   603067.00
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Total.... :                             603067.00
Less Discount...:                         46738.00
Balance ..... :                         556329.00

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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   279    0   137619.54
213090463 BUDWEISER PR KIN OF BEERS          330  546.62    97    0    53022.14
21309134W BUDWEISER MAG PR INT BEER          650  553.61   516    0   285662.76
21309136W BUDWEISER MAG PR INT BEER          330  594.06    71    0    42178.26
-----
Sub-Total:                                963    0   518482.70
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Total.... :                             518483.00
Less Discount...:                         40182.00
Balance ..... :                         478301.00

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=====

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406 KALS BREWERIES PRIVATE LIMITED,TAMILNADU

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21406044W KOLT GRAND STRONG BEER            650  320.15  2525    0   808378.75
21406054W STERREN 7 STRONG BEER             650  360.05  3829    0   1378631.45
-----
Sub-Total:                                6354    0   2187010.20
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Total.... :                             2187010.00
Less Discount...:                         142156.00
Balance ..... :                         2044854.00

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Supplier Code & Name

Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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583 UNITED BREWERIES PVT LTD. (PREMIER BREWERIES),KERALA

21583065X	KF STR PMM BEER	500	613.50	968	0	593868.00
215830742	KF ULTRA LAGER BEER	650	466.30	2370	0	1105131.00
21583075W	KF ULTRA LAGER BEER	500	774.60	257	0	199072.20
215830764	KF ULTRA LAGER BEER	330	530.06	81	0	42934.86
215830946	HEINEKEN LAGER BEER	650	597.10	1288	0	769064.80
21583095W	HEINEKEN LAGER BEER	500	1146.60	76	0	87141.60
215830968	HEINEKEN LAGER BEER	330	730.35	58	0	42360.30
215831144	KF ULTRA MAX PMM STR BEER	650	555.80	1594	0	885945.20
215831155	KF ULTRA MAX PMM STR BEER	500	898.45	14	0	12578.30
21583164X	AMSTEL BIER PMM STR BEER	650	466.30	1796	0	837474.80
21583165X	AMSTEL BIER PMM STR BEER	500	790.10	259	0	204635.90
21583184W	KF FINEST STR BEER	650	385.48	31551	1	12162311.60
21583186W	KF FINEST STR BEER	330	558.58	67	0	37424.86
21583194V	KF EXCELLENT PR LAGR BEER	650	385.40	1153	0	444366.20
21583196V	KF EXCELLENT PR LAGR BEER	330	558.50	52	0	29042.00
21583214V	KF BLUE ULTRA STR BEER	650	472.33	2936	0	1386760.88

Sub-Total:		44520	1	18840112.50
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Total.... :	18840113.00
Less Discount.... :	1302525.00
Balance :	17537588.00

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Supplier Code & Name

Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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742 SNJ BREWERIES PRIVATE LIMITED,TAMILNADU

217420140	SNJ 10000 SUPER STR BEER	650	281.00	150	0	42150.00
217420344	HI VOLTAGE SUPER STR BEER	650	325.00	280	0	91000.00
217420548	BRITISH EMP ULTRA PR BEER	650	376.00	13157	0	4947032.00
217420558	BRITISH EMP ULTRA PR BEER	500	759.41	377	15	286772.20
21742184X	BRITISH EMPIRE PR ST BEER	650	443.65	1903	0	844265.95
21742254W	SNJ ULTRA PMM STR BEER	650	370.00	1718	0	635660.00

Sub-Total:		17585	15	6846880.15
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Total.... :	6846880.00
Less Discount.... :	458743.00
Balance :	6388137.00

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Supplier Code & Name

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764 ANHEUSER BUSCH INBEV INDIA LIMITED, UNIT PALS,MAHARASHTRA

21764474W	BECK'S ICE SUPER STRENGTH	650	429.85	1152	0	495187.20
21764476W	BECK'S ICE SUPER STRENGTH	330	594.06	102	0	60594.12
21764506V	CORONA EXTRA PREMIUM BEER	330	1217.90	5	0	6089.50
21764544V	HWA 5000 SUPER STR BEER	650	362.16	2	0	724.32

Sub-Total: 1261 0 562595.14

 Total.... : 562595.00
 Less Discount...: 43592.00
 Balance : 519003.00

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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	1240	0	524210.00
217660643	HUNTER REFRESH ST PR BEER	650	466.45	989	0	461319.05

 Sub-Total: 2229 0 985529.05

 Total.... : 985529.00
 Less Discount...: 76379.00
 Balance : 909150.00

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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	111	0	77894.25
218058446	ZINGARO PMM STR BEER	650	393.60	2321	0	913545.60
218058548	BULLET EXTRA STRONG BEER	650	336.66	7430	0	2501383.80

 Sub-Total: 9862 0 3492823.65

 Total.... : 3492824.00
 Less Discount...: 228007.00
 Balance : 3264817.00

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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	8672	0	4043753.60
21824185W	KF STORM SUPER PR ST BEER	500	790.10	745	12	589019.55
21824464W	KF SUPER SELECT STR BEER	650	369.88	2945	0	1089296.60
21824484V	KINGFISHER ULTRA WITBIER	650	597.08	70	0	41795.60
21824485V	KINGFISHER ULTRA WITBIER	500	981.73	27	0	26506.71

 Sub-Total: 12459 12 5790372.06

 Total.... : 5790372.00

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Less Discount...: 435138.00
Balance : 5355234.00

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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 1116 0 495113.40

Sub-Total: 1116 0 495113.40

Total.... : 495113.00
Less Discount...: 38371.00
Balance : 456742.00

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Product Code Description UOM L/Cost Case Bt Amount

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