

Run Date: 19-07-2021

Supplier/Product-wise - GTN+STN for the period from 01-07-2021 to 15-07-2021 BEER

Supplier Code & Name

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

21073226W	ORG BIRA91 WT BEER	330	802.93	156	21	125959.64
21073244W	ORG BIRA91 BOO SU ST BEER	650	455.40	1062	0	483634.80
21073245W	ORG BIRA91 BOO SU ST BEER	500	774.77	341	0	264196.57
Sub-Total:				1559	21	873791.01
Total.... :						873791.00
Less Discount...:						67719.00
Balance						806072.00

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309 CROWN BEERS INDIA PVT LTD,ANDHRA PRADESH

213090441	BUDWEISER PR KIN OF BEERS	650	493.26	89	0	43900.14
213090463	BUDWEISER PR KIN OF BEERS	330	546.62	65	0	35530.30
21309134W	BUDWEISER MAG PR INT BEER	650	553.61	675	0	373686.75
21309136W	BUDWEISER MAG PR INT BEER	330	594.06	25	0	14851.50
Sub-Total:				854	0	467968.69
Total.... :						467969.00
Less Discount...:						36268.00
Balance						431701.00

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406 KALS BREWERIES PRIVATE LIMITED,TAMILNADU

21406044W	KOLT GRAND STRONG BEER	650	320.15	1060	0	339359.00
21406054W	STERREN 7 STRONG BEER	650	360.05	2015	0	725500.75
Sub-Total:				3075	0	1064859.75
Total.... :						1064860.00
Less Discount...:						69216.00
Balance						995644.00

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583 UNITED BREWERIES PVT LTD. (PREMIER BREWERIES),KERALA						
21583065X	KF STR PMM BEER	500	613.50	506	0	310431.00
215830742	KF ULTRA LAGER BEER	650	466.30	1586	0	739551.80
21583075W	KF ULTRA LAGER BEER	500	774.60	220	0	170412.00
215830764	KF ULTRA LAGER BEER	330	530.06	32	0	16961.92
215830946	HEINEKEN LAGER BEER	650	597.10	1123	0	670543.30
21583095W	HEINEKEN LAGER BEER	500	1146.60	158	0	181162.80
215830968	HEINEKEN LAGER BEER	330	730.35	170	0	124159.50
215831144	KF ULTRA MAX PMM STR BEER	650	555.80	991	0	550797.80
215831155	KF ULTRA MAX PMM STR BEER	500	898.45	185	0	166213.25
21583164X	AMSTEL BIER PMM STR BEER	650	466.30	1680	0	783384.00
21583165X	AMSTEL BIER PMM STR BEER	500	790.10	336	0	265473.60
21583184W	KF FINEST STR BEER	650	385.48	22486	0	8667903.28
21583186W	KF FINEST STR BEER	330	558.58	83	0	46362.14
21583194V	KF EXCELLENT PR LAGR BEER	650	385.40	779	0	300226.60
21583196V	KF EXCELLENT PR LAGR BEER	330	558.50	38	0	21223.00
21583214V	KF BLUE ULTRA STR BEER	650	472.33	2454	0	1159097.82

Sub-Total:				32827	0	14173903.81

Total.... :						14173904.00
Less Discount...:						986376.00
Balance						13187528.00

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=====						
742 SNJ BREWERIES PRIVATE LIMITED,TAMILNADU						
217420344	HI VOLTAGE SUPER STR BEER	650	325.00	750	0	243750.00
217420548	BRITISH EMP ULTRA PR BEER	650	376.00	7229	0	2718104.00
217420558	BRITISH EMP ULTRA PR BEER	500	759.41	355	0	269590.55
21742184X	BRITISH EMPIRE PR ST BEER	650	443.65	1279	0	567428.35
21742254W	SNJ ULTRA PMM STR BEER	650	370.00	2393	0	885410.00

Sub-Total:				12006	0	4684282.90

Total.... :						4684283.00
Less Discount...:						314941.00
Balance						4369342.00

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=====						
764 ANHEUSER BUSCH INBEV INDIA LIMITED, UNIT PALS,MAHARASHTRA						
21764474W	BECK'S ICE SUPER STRENGTH	650	429.85	904	0	388584.40
21764476W	BECK'S ICE SUPER STRENGTH	330	594.06	21	0	12475.26
21764506V	CORONA EXTRA PREMIUM BEER	330	1217.90	126	0	153455.40

Sub-Total:				1051	0	554515.06

GSTDETBl.TXT
 Total.... : 554515.00
 Less Discount...: 42975.00
 Balance : 511540.00

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

21766044A	BLK FORT SUPER STR BEER	650	422.75	557	0	235471.75	
217660643	HUNTER REFRESH ST PR BEER	650	466.45	316	0	147398.20	
Sub-Total:					873	0	382869.95
Total.... :							382870.00
Less Discount...:							29672.00
Balance :							353198.00

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805 UNITED BREWERIES LIMITED, CHERTHALA,KERALA

21805085W	SUPERIOR KF BLUE STR BEER	500	701.75	41	0	28771.75	
218058446	ZINGARO PMM STR BEER	650	393.60	1656	0	651801.60	
218058548	BULLET EXTRA STRONG BEER	650	336.66	4019	0	1353036.54	
Sub-Total:					5716	0	2033609.89
Total.... :							2033610.00
Less Discount...:							132544.00
Balance :							1901066.00

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824 UNITED BREWERIES LIMITED, MYSORE,KARNATAKA

21824184X	KF STORM SUPER PR ST BEER	650	466.30	4974	0	2319376.20	
21824185W	KF STORM SUPER PR ST BEER	500	790.10	555	0	438505.50	
21824464W	KF SUPER SELECT STR BEER	650	369.88	2397	0	886602.36	
21824484V	KINGFISHER ULTRA WITBIER	650	597.08	142	0	84785.36	
21824485V	KINGFISHER ULTRA WITBIER	500	981.73	63	0	61848.99	
21824486V	KINGFISHER ULTRA WITBIER	330	762.00	8	0	6096.00	
Sub-Total:					8139	0	3797214.41
Total.... :							3797214.00
Less Discount...:							283202.00

GSTDETBl.TXT
Balance : 3514012.00

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904 WOODPECKER DISTILLERIES AND BREWERIES P LTD(BEER),KARNATAKA

21904234X	SOM'S WOODPECKER WHE BEER	650	443.65	326	0	144629.90
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Sub-Total:				326	0	144629.90
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Total.... :					144630.00
Less Discount...:					11209.00
Balance :					133421.00

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