

Run Date: 17-08-2021

Supplier/Product-wise - GTN+STN for the period from 16-07-2021 to 31-07-2021 BEER

Supplier Code & Name

Product Code Description UOM L/Cost Case Bt Amount

073 B9 BEVERAGES PVT LTD,MYSURU

21073226W	ORG BIRA91 WT BEER	330	802.93	91	0	73066.63
21073244W	ORG BIRA91 BOO SU ST BEER	650	455.40	790	0	359766.00
21073245W	ORG BIRA91 BOO SU ST BEER	500	774.77	181	0	140233.37

Sub-Total: 1062 0 573066.00

Total.... : 573066.00
Less Discount...: 44413.00
Balance : 528653.00

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309 CROWN BEERS INDIA PVT LTD,ANDHRA PRADESH

213090441	BUDWEISER PR KIN OF BEERS	650	493.26	271	0	133673.46
213090463	BUDWEISER PR KIN OF BEERS	330	546.62	30	0	16398.60
21309134W	BUDWEISER MAG PR INT BEER	650	553.61	544	0	301163.84
21309136W	BUDWEISER MAG PR INT BEER	330	594.06	5	0	2970.30

Sub-Total: 850 0 454206.20

Total.... : 454206.00
Less Discount...: 35201.00
Balance : 419005.00

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Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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406 KALS BREWERIES PRIVATE LIMITED,TAMILNADU

21406044W	KOLT GRAND STRONG BEER	650	320.15	1002	0	320790.30
21406054W	STERREN 7 STRONG BEER	650	360.05	2069	0	744943.45

Sub-Total:				3071	0	1065733.75
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Total.... :	1065734.00
Less Discount...:	69273.00
Balance	996461.00



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583 UNITED BREWERIES PVT LTD. (PREMIER BREWERIES),KERALA

21583065X	KF STR PMM BEER	500	613.50	454	0	278529.00
215830742	KF ULTRA LAGER BEER	650	466.30	844	0	393557.20
21583075W	KF ULTRA LAGER BEER	500	774.60	166	0	128583.60
215830764	KF ULTRA LAGER BEER	330	530.06	53	0	28093.18
215830946	HEINEKEN LAGER BEER	650	597.10	935	0	558288.50
21583095W	HEINEKEN LAGER BEER	500	1146.60	122	0	139885.20
215830968	HEINEKEN LAGER BEER	330	730.35	126	0	92024.10
215831144	KF ULTRA MAX PMM STR BEER	650	555.80	737	0	409624.60
215831155	KF ULTRA MAX PMM STR BEER	500	898.45	228	0	204846.60
21583164X	AMSTEL BIER PMM STR BEER	650	466.30	1367	3	637548.68
21583165X	AMSTEL BIER PMM STR BEER	500	790.10	248	0	195944.80
21583184W	KF FINEST STR BEER	650	385.48	14407	0	5553610.36
21583186W	KF FINEST STR BEER	330	558.58	73	0	40776.34
21583194V	KF EXCELLENT PR LAGR BEER	650	385.40	504	0	194241.60
21583196V	KF EXCELLENT PR LAGR BEER	330	558.50	17	0	9494.50
21583214V	KF BLUE ULTRA STR BEER	650	472.33	2218	0	1047627.94

Sub-Total:				22499	3	9912676.20
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Total.... :	9912676.00
Less Discount...:	696384.00

Balance : 9216292.00

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679 SPR DISTILLERIES PRIVATE LIMITED,KARNATAKA

21679616V	HOEGAARDEN WITBIER	330	1217.90	25	0	30447.50
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Sub-Total:				25	0	30447.50
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Total.... :					30448.00
Less Discount...:					2360.00
Balance					28088.00

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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	180	0	50580.00
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217420344	HI VOLTAGE SUPER STR BEER	650	325.00	1514	0	492050.00
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217420548	BRITISH EMP ULTRA PR BEER	650	376.00	4384	0	1648384.00
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217420558	BRITISH EMP ULTRA PR BEER	500	759.41	459	0	348569.19
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21742184X	BRITISH EMPIRE PR ST BEER	650	443.65	1358	0	602476.70
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21742254W	SNJ ULTRA PMM STR BEER	650	370.00	1444	0	534280.00
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Sub-Total:				9339	0	3676339.89
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Total.... :					3676340.00
Less Discount...:					250319.00
Balance					3426021.00



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764 ANHEUSER BUSCH INBEV INDIA LIMITED, UNIT PALS,MAHARASHTRA

21764474W	BECK'S ICE SUPER STRENGTH	650	429.85	950	0	408357.50
21764476W	BECK'S ICE SUPER STRENGTH	330	594.06	73	0	43366.38
21764506V	CORONA EXTRA PREMIUM BEER	330	1217.90	66	0	80381.40

Sub-Total:				1089	0	532105.28
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Total.... :	532105.00
Less Discount...:	41238.00
Balance :	490867.00



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

21766044A	BLK FORT SUPER STR BEER	650	422.75	596	0	251959.00
217660643	HUNTER REFRESH ST PR BEER	650	466.45	465	0	216899.25

Sub-Total:				1061	0	468858.25
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Total.... :	468858.00
Less Discount...:	36337.00
Balance :	432521.00



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Supplier/Product-wise - GTN+STN for the period from 16-07-2021 to 31-07-2021 BEER

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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

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21805085W SUPERIOR KF BLUE STR BEER      500  701.75     1     0      701.75
218058446 ZINGARO PMM STR BEER           650  393.60    969     0    381398.40
218058548 BULLET EXTRA STRONG BEER      650  336.66   3445     0   1159793.70

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Sub-Total:                                4415     0   1541893.85
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Total.... :    1541894.00
Less Discount...:    100232.00
Balance ..... :    1441662.00

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

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21824184X KF STORM SUPER PR ST BEER      650  466.30   2636     0   1229166.80
21824185W KF STORM SUPER PR ST BEER      500  790.10    404     0   319200.40
21824464W KF SUPER SELECT STR BEER       650  369.88   2359     0   872546.92
21824484V KINGFISHER ULTRA WITBIER       650  597.08    167     0    99712.36
21824485V KINGFISHER ULTRA WITBIER       500  981.73     74     0    72648.02
21824486V KINGFISHER ULTRA WITBIER       330  762.00     44     0    33528.00

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Sub-Total:                                5684     0   2626802.50
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Total.... :    2626803.00
Less Discount...:    192670.00
Balance ..... :    2434133.00

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904 WOODPECKER DISTILLERIES AND BREWERIES P LTD(BEER),KARNATAKA							
21904234X	SOM'S WOODPECKER WHE BEER		650	443.65	392	0	173910.80

Sub-Total:					392	0	173910.80

						Total.... :	173911.00
						Less Discount...:	13478.00
						Balance	160433.00

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