

Run Date: 17-09-2021

Supplier/Product-wise - GTN+STN for the period from 01-09-2021 to 15-09-2021 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 8 0 6423.44

21073244W ORG BIRA91 BOO SU ST BEER 650 455.40 1791 0 815621.40

21073245W ORG BIRA91 BOO SU ST BEER 500 774.77 305 0 236304.85

Sub-Total: 2104 0 1058349.69

Total.... : 1058350.00

Less Discount...: 82022.00

Balance : 976328.00

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309 CROWN BEERS INDIA PVT LTD,ANDHRA PRADESH

213090441 BUDWEISER PR KIN OF BEERS 650 493.26 9 0 4439.34

21309134W BUDWEISER MAG PR INT BEER 650 553.61 437 0 241927.57

Sub-Total: 446 0 246366.91

Total.... : 246367.00

Less Discount...: 19093.00

Balance : 227274.00

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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	354	0	113333.10
21406054W	STERREN 7 STRONG BEER	650	360.05	1738	0	625766.90

Sub-Total:				2092	0	739100.00
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Total.... :	739100.00
Less Discount....:	48042.00
Balance	691058.00



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

21583065X	KF STR PMM BEER	500	613.50	714	0	438039.00
215830742	KF ULTRA LAGER BEER	650	466.30	1397	0	651421.10
21583075W	KF ULTRA LAGER BEER	500	774.60	104	0	80558.40
215830764	KF ULTRA LAGER BEER	330	530.06	19	0	10071.14
215830946	HEINEKEN LAGER BEER	650	597.10	238	0	142109.80
21583095W	HEINEKEN LAGER BEER	500	1146.60	126	0	144471.60
215830968	HEINEKEN LAGER BEER	330	730.35	6	0	4382.10
215831144	KF ULTRA MAX PMM STR BEER	650	555.80	1707	0	948750.60
215831155	KF ULTRA MAX PMM STR BEER	500	898.45	243	0	218323.35
21583164X	AMSTEL BIER PMM STR BEER	650	466.30	2871	0	1338747.30
21583165X	AMSTEL BIER PMM STR BEER	500	790.10	201	0	158810.10
21583184W	KF FINEST STR BEER	650	385.48	29056	0	11200506.88
21583186W	KF FINEST STR BEER	330	558.58	8	0	4468.64
21583194V	KF EXCELLENT PR LAGR BEER	650	385.40	2692	0	1037496.80
21583196V	KF EXCELLENT PR LAGR BEER	330	558.50	1	0	558.50
21583214V	KF BLUE ULTRA STR BEER	650	472.33	1772	0	836968.76

Sub-Total:				41155	0	17215684.07
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Total.... :	17215684.00
Less Discount....:	1181240.00
Balance	16034444.00



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679 SPR DISTILLERIES PRIVATE LIMITED,KARNATAKA

21679616V	HOEGAARDEN WITBIER	330	1217.90	71	0	86470.90
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Sub-Total:				71	0	86470.90
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Total.... :					86471.00
Less Discount...:					6701.00
Balance					79770.00



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742 SNJ BREWERIES PRIVATE LIMITED,TAMILNADU

217420140	SNJ 10000 SUPER STR BEER	650	281.00	27	0	7587.00
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217420344	HI VOLTAGE SUPER STR BEER	650	325.00	1187	0	385775.00
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217420548	BRITISH EMP ULTRA PR BEER	650	376.00	6791	0	2553416.00
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217420558	BRITISH EMP ULTRA PR BEER	500	759.41	73	0	55436.93
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21742184X	BRITISH EMPIRE PR ST BEER	650	443.65	1170	0	519070.50
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21742254W	SNJ ULTRA PMM STR BEER	650	370.00	1910	0	706700.00
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Sub-Total:				11158	0	4227985.43
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Total.... :					4227985.00
Less Discount...:					281921.00
Balance					3946064.00



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764 ANHEUSER BUSCH INBEV INDIA LIMITED, UNIT PALS,MAHARASHTRA

21764474W BECK'S ICE SUPER STRENGTH 650 429.85 1109 0 476703.65

21764506V CORONA EXTRA PREMIUM BEER 330 1217.90 90 0 109611.00

Sub-Total: 1199 0 586314.65

Total.... : 586315.00
Less Discount...: 45439.00
Balance : 540876.00



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

21766044A BLK FORT SUPER STR BEER 650 422.75 416 0 175864.00

217660643 HUNTER REFRESH ST PR BEER 650 466.45 300 0 139935.00

Sub-Total: 716 0 315799.00

Total.... : 315799.00
Less Discount...: 24474.00
Balance : 291325.00



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805 UNITED BREWERIES LIMITED, CHERTHALA,KERALA

21805134V KF EXTRA SPL STR BEER	650	428.50	450	0	192825.00
218058446 ZINGARO PMM STR BEER	650	393.60	2926	0	1151673.60
218058548 BULLET EXTRA STRONG BEER	650	336.66	6361	0	2141494.26

Sub-Total:			9737	0	3485992.86
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Total.... :	3485993.00
Less Discount...:	229000.00
Balance	3256993.00

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824 UNITED BREWERIES LIMITED, MYSORE,KARNATAKA

21824184X KF STORM SUPER PR ST BEER	650	466.30	6147	0	2866346.10
21824185W KF STORM SUPER PR ST BEER	500	790.10	6	0	4740.60
21824464W KF SUPER SELECT STR BEER	650	369.88	2128	0	787104.64
21824484V KINGFISHER ULTRA WITBIER	650	597.08	769	0	459154.52
21824485V KINGFISHER ULTRA WITBIER	500	981.73	175	0	171802.75
21824486V KINGFISHER ULTRA WITBIER	330	762.00	51	0	38862.00

Sub-Total:			9276	0	4328010.61
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Total.... :	4328011.00
Less Discount...:	325582.00
Balance	4002429.00

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

21904234X SOM'S WOODPECKER WHE BEER	650	443.65	285	0	126440.25
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Sub-Total:			285	0	126440.25
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Total.... :	126440.00
Less Discount...:	9799.00
Balance	116641.00

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