

GSTDETB2.TXT

Run Date: 27-11-2020

Supplier/Product-wise - GTN+STN for the period from 16-10-2020 to 31-10-2020 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 BIRA 91 WT BEER          330  802.93    20     0    16058.60
21073244W ORG BIRA 91 BM SU ST BEER     650  500.41   432     0   216177.12
21073245W ORG BIRA 91 BM SU ST BEER     500  860.80    30     0    25824.00
-----
Sub-Total:                                482     0   258059.72
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Total.... :                             258060.00
Less Discount...:                         20000.00
Balance ..... :                             238060.00

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=====

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309 CROWN BEERS INDIA PVT LTD,ANDHRA PRADESH

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213090463 BUDWEIS PMM KING OF BEERS     330  546.62    14     0    7652.68
21309134W BUDWEISE MA PMM INTL BEER     650  553.61    60     0    33216.60
-----
Sub-Total:                                74     0    40869.28
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Total.... :                             40869.00
Less Discount...:                         3167.00
Balance ..... :                             37702.00

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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   1135    0   363370.25
21406054W STERREN 7 STRONG BEER         650  360.05   1878    0   676173.90
-----
Sub-Total:                                3013    0  1039544.15
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Total.... :                             1039544.00
Less Discount...:                         67570.00
Balance ..... :                             971974.00

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=====

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492 ANHEUSER BUSCH INBEV INDIA LTD [UNIT-MALABAR],KERALA

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21492644W HWA 5000 SUPER STR BEER       650  362.16    67     0    24264.72
21492654W KNOOUT HI PUN SU STR BEER     650  362.16    72     0    26075.52
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Sub-Total:                                139     0    50340.24
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Total.... :                             50340.00
Less Discount...:                         3272.00
Balance ..... :                             47068.00

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=====

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

21583065X	KF STR PMM BEER	500	613.50	5	0	3067.50
215830742	KF ULTRA LAGER BEER	650	466.30	421	0	196312.30
21583164X	AMSTEL BIER PMM STR BEER	650	466.30	968	0	451378.40
21583165X	AMSTEL BIER PMM STR BEER	500	790.10	5	0	3950.50
21583184W	KF FINEST STR BEER	650	385.48	16971	0	6541981.08

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Sub-Total:                18370      0  7196689.78
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Total.... : 7196690.00
Less Discount...: 475969.00
Balance ..... : 6720721.00

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=====

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742 SNJ BREWERIES PRIVATE LIMITED,TAMILNADU

217420140	SNJ 10000 SU STR BEER	650	281.00	27	0	7587.00
217420344	HI VOLTAGE SU STR BEER	650	325.00	751	0	244075.00
217420548	BRITISH EMPIRE UL PM BEER	650	376.00	8535	0	3209160.00
217420558	BRITISH EMPIRE UL PM BEER	500	759.41	317	0	240732.97
21742184X	BRITISH EMPIRE PM ST BEER	650	443.65	1544	0	684995.60
21742254W	SNJ ULTRA PMM STR BEER	650	370.00	1535	0	567950.00

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Sub-Total:                12709      0  4954500.57
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Total.... : 4954501.00
Less Discount...: 333534.00
Balance ..... : 4620967.00

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=====

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

21766044A	BLK FORT SU STR BEER	650	422.75	451	0	190660.25
217660643	HUNTER REFRE STR PMM BEER	650	466.45	547	0	255148.15

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Sub-Total:                998      0  445808.40
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Total.... : 445808.00
Less Discount...: 34550.00
Balance ..... : 411258.00

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=====

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768 SONA BEVERAGES PVT LTD C.G.,CHHATTISGARH

21768014W SIMBA ROAR ED EX ST BEER	650	501.44	82	0	41118.08

Sub-Total:			82	0	41118.08

Total.... :					41118.00
Less Discount...:					3187.00
Balance					37931.00

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805 UNITED BREWERIES LIMITED, CHERTHALA,KERALA

21805084X SPR KF BLUE STR BEER	650	393.60	333	0	131068.80
21805104W KF BLUE ULTRA STR BEER	650	472.33	2209	0	1043376.97
21805114W KF EXCELLEN PM LAGER BEER	650	385.40	582	0	224302.80
218058446 ZINGARO PMM STR BEER	650	393.60	2144	0	843878.40
218058548 BULLET EXTRA STRONG BEER	650	336.66	10983	0	3697536.78
21805984X KF DLX STR BEER	650	349.45	5	0	1747.25

Sub-Total:			16256	0	5941911.00

Total.... :					5941911.00
Less Discount...:					399266.00
Balance					5542645.00

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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 SU PMM STR BEER	650	466.30	3724	0	1736501.20
21824185W KF STORM SU PMM STR BEER	500	790.10	238	0	188043.80
21824464W KF SUPER SELECT STR BEER	650	369.88	2894	0	1070432.72

Sub-Total:			6856	0	2994977.72

Total.... :					2994978.00
Less Discount...:					218730.00
Balance					2776248.00

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

21904234X SOM'S WOODPECKER WHT BEER	650	443.65	673	0	298576.45

Sub-Total:			673	0	298576.45

Total.... :					298576.00
Less Discount...:					23140.00
Balance					275436.00

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