

Run Date: 22-09-2021

Supplier/Product-wise - GTN+STN for the period from 16-08-2021 to 31-08-2021 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 9 0 7226.37

21073244W ORG BIRA91 BOO SU ST BEER 650 455.40 1104 0 502761.60

21073245W ORG BIRA91 BOO SU ST BEER 500 774.77 355 0 275043.35

Sub-Total: 1468 0 785031.32

Total.... : 785031.00

Less Discount...: 60840.00

Balance : 724191.00

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Supplier/Product-wise - GTN+STN for the period from 16-08-2021 to 31-08-2021 BEER

Supplier Code & Name

Product Code Description UOM L/Cost Case Bt Amount

309 CROWN BEERS INDIA PVT LTD,ANDHRA PRADESH

213090441 BUDWEISER PR KIN OF BEERS 650 493.26 77 0 37981.02

213090463 BUDWEISER PR KIN OF BEERS 330 546.62 4 0 2186.48

21309134W BUDWEISER MAG PR INT BEER 650 553.61 764 0 422958.04

21309136W BUDWEISER MAG PR INT BEER 330 594.06 5 0 2970.30

Sub-Total: 850 0 466095.84

Total.... : 466096.00

Less Discount...: 36122.00

Balance : 429974.00

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

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21406044W KOLT GRAND STRONG BEER      650  320.15   2333    0    746909.95
21406054W STERREN 7 STRONG BEER       650  360.05   3961    0   1426158.05

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Sub-Total:                               6294    0   2173068.00
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Total..... :    2173068.00
Less Discount...:    141249.00
Balance ..... :    2031819.00

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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

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21583065X KF STR PMM BEER              500  613.50   1188    0    728838.00
215830742 KF ULTRA LAGER BEER          650  466.30   2045    0    953583.50
21583075W KF ULTRA LAGER BEER          500  774.60    311    0    240900.60
215830764 KF ULTRA LAGER BEER          330  530.06    101    0     53536.06
215830946 HEINEKEN LAGER BEER          650  597.10   1440    0    859824.00
21583095W HEINEKEN LAGER BEER          500 1146.60    196    0    224733.60
215830968 HEINEKEN LAGER BEER          330  730.35     67    0     48933.45
215831144 KF ULTRA MAX PMM STR BEER     650  555.80   1671    0    928741.80
215831155 KF ULTRA MAX PMM STR BEER     500  898.45    238    0    213831.10
21583164X AMSTEL BIER PMM STR BEER     650  466.30   3224    0   1503351.20
21583165X AMSTEL BIER PMM STR BEER     500  790.10    211    0    166711.10
21583184W KF FINEST STR BEER           650  385.48  33000    0  12720840.00
21583186W KF FINEST STR BEER           330  558.58     58    0     32397.64
21583194V KF EXCELLENT PR LAGR BEER    650  385.40   2278    0    877941.20
21583196V KF EXCELLENT PR LAGR BEER    330  558.50     59    0     32951.50
21583214V KF BLUE ULTRA STR BEER       650  472.33   3748    0   1770292.84

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Sub-Total:                               49835    0  21357407.59
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Total..... :    21357408.00
Less Discount...:    1485214.00

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Balance : 19872194.00

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Supplier Code & Name

Product Code Description UOM L/Cost Case Bt Amount

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679 SPR DISTILLERIES PRIVATE LIMITED,KARNATAKA

21679616V HOEGAARDEN WITBIER	330	1217.90	20	0	24358.00
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Sub-Total:			20	0	24358.00
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Total.... :	24358.00
Less Discount...:	1888.00
Balance :	22470.00

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=====

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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	140	0	39340.00
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217420344 HI VOLTAGE SUPER STR BEER	650	325.00	2016	0	655200.00
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217420548 BRITISH EMP ULTRA PR BEER	650	376.00	12458	0	4684208.00
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217420558 BRITISH EMP ULTRA PR BEER	500	759.41	453	0	344012.73
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21742184X BRITISH EMPIRE PR ST BEER	650	443.65	2512	0	1114448.80
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21742254W SNJ ULTRA PMM STR BEER	650	370.00	3171	0	1173270.00
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Sub-Total:			20750	0	8010479.53
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Total.... :	8010480.00
Less Discount...:	538499.00
Balance :	7471981.00



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764 ANHEUSER BUSCH INBEV INDIA LIMITED, UNIT PALS,MAHARASHTRA

21764474W	BECK'S ICE SUPER STRENGTH	650	429.85	1032	0	443605.20
21764506V	CORONA EXTRA PREMIUM BEER	330	1217.90	2	0	2435.80

Sub-Total:				1034	0	446041.00
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Total.... :						446041.00
Less Discount...:						34568.00
Balance						411473.00



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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	701	0	296347.75
217660643	HUNTER REFRESH ST PR BEER	650	466.45	573	0	267275.85

Sub-Total:				1274	0	563623.60
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Total.... :						563624.00
Less Discount...:						43681.00
Balance						519943.00



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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	78	0	54736.50
218058446	ZINGARO PMM STR BEER	650	393.60	2929	0	1152854.40
218058548	BULLET EXTRA STRONG BEER	650	336.66	7933	0	2670723.78

Sub-Total: 10940 0 3878314.68

Total.... : 3878315.00
Less Discount...: 252775.00
Balance : 3625540.00



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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	8635	0	4026500.50
21824185W	KF STORM SUPER PR ST BEER	500	790.10	387	0	305768.70
21824464W	KF SUPER SELECT STR BEER	650	369.88	2545	0	941344.60
21824484V	KINGFISHER ULTRA WITBIER	650	597.08	542	0	323617.36
21824485V	KINGFISHER ULTRA WITBIER	500	981.73	194	0	190455.62
21824486V	KINGFISHER ULTRA WITBIER	330	762.00	50	0	38100.00

Sub-Total: 12353 0 5825786.78

Total.... : 5825787.00
Less Discount...: 439732.00
Balance : 5386055.00



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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	428	0	189882.20

Sub-Total:				428	0	189882.20

					Total.... :	189882.00
					Less Discount...:	14716.00
					Balance	175166.00

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Supplier Code & Name

Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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