

Run Date: 19-11-2019

Supplier/Product-wise - GTN+STN for the period from 01-11-2019 to 15-11-2019 BEER

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Supplier Code & Name

Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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309 CROWN BEERS INDIA PVT LTD,ANDHRA PRADESH

213090441	BUDWEIS PMM KING OF BEERS	650	493.26	283	0	139592.58
213090463	BUDWEIS PMM KING OF BEERS	330	546.62	85	0	46462.70

Sub-Total:				368	0	186055.28
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Total.... :						186055.00
Less Discount...:						14419.00
Balance						171636.00

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406 KALS BREWERIES PRIVATE LIMITED,TAMILNADU

21406044W	KOLT GRAND STRONG BEER	650	320.15	3009	0	963331.35
21406054W	STERREN 7 STRONG BEER	650	360.05	7167	2	2580538.36

Sub-Total:				10176	2	3543869.71
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Total.... :						3543870.00
Less Discount...:						230352.00
Balance						3313518.00

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

214924940	HWA 5000 GL PMM STR BEER	650	344.59	1536	0	529290.24
214925242	FOSTER'S SPECIAL BREW	650	327.31	905	0	296215.55
214925446	FOSTER'S STR PMM BEER	650	383.80	1547	0	593738.60
214925741	HWA 2000 GL PMM STR BEER	650	304.95	1112	0	339104.40

Sub-Total:				5100	0	1758348.79
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Total.... :						1758349.00
Less Discount...:						114293.00
Balance						1644056.00

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

21583064X	KF STR PMM BEER	650	349.45	20558	0	7183993.10
21583065X	KF STR PMM BEER	500	613.50	1104	0	677304.00
21583066X	KF STR PMM BEER	330	481.30	124	0	59681.20
215830742	KF ULTRA LAGER BEER	650	466.30	4094	0	1909032.20
21583075W	KF ULTRA LAGER BEER	500	774.60	635	0	491871.00

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215830764	KF ULTRA LAGER BEER	330	530.06	240	0	127214.40
215830946	HEINEKEN LAGER BEER	650	598.79	1826	0	1093390.54
21583095W	HEINEKEN LAGER BEER	500	1208.90	39	15	47902.66
215830968	HEINEKEN LAGER BEER	330	730.35	133	22	97806.04
21583154X	KF DLX LAGER BEER	650	349.45	4084	0	1427153.80
21583164X	AMSTEL BIER PMM STR BEER	650	466.30	3804	0	1773805.20
21583165X	AMSTEL BIER PMM STR BEER	500	790.10	909	0	718200.90
Sub-Total:			37550		37	15607355.04
Total.... :						15607355.00
Less Discount...:						1101931.00
Balance						14505424.00

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=====						
742 SNJ BREWERIES PRIVATE LIMITED,TAMILNADU						
217420140	SNJ 10000 SU STR BEER	650	281.00	3779	0	1061899.00
217420344	HI VOLTAGE SU STR BEER	650	325.00	3035	0	986375.00
217420548	BRITISH EMPIRE UL PM BEER	650	376.00	10131	0	3809256.00
217420558	BRITISH EMPIRE UL PM BEER	500	759.41	663	0	503488.83
Sub-Total:			17608		0	6361018.83
Total.... :						6361019.00
Less Discount...:						408610.00
Balance						5952409.00

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766 SOM DISTILLERIES & BREWERIES LTD (BEER),ANDAMAN AND NICOBAR						
217660246	PW 10000 SU STR BEER	650	335.00	2861	0	958435.00
21766025W	PW 10000 SU STR BEER	500	525.00	341	0	179025.00
21766044A	BLK FORT SU STR BEER	650	422.75	1526	0	645116.50
21766045W	BLK FORT SU STR BEER	500	613.70	437	0	268186.90
217660643	HUNTER REFRE STR PMM BEER	650	466.45	1867	0	870862.15
21766065W	HUNTER REFRE STR PMM BEER	500	789.45	419	0	330779.55
21766124X	LEGEND PMM SU STR BEER	650	377.05	3115	0	1174510.75
21766164X	SOM'S POWER COOL	650	289.27	2321	0	671395.67
Sub-Total:			12887		0	5098311.52
Total.... :						5098312.00
Less Discount...:						353015.00
Balance						4745297.00

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805 UNITED BREWERIES LIMITED, CHERTHALA,KERALA						
21805036X	KF GL PMM BEER	330	304.09	374	0	113729.66
21805084X	SPR KF BLUE STR BEER	650	393.60	7242	0	2850451.20
21805085W	SPR KF BLUE STR BEER	500	701.75	253	0	177542.75
218058140	LONDON PILSNE PM STR BEER	650	349.45	2455	0	857899.75

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218058446	ZINGARO PMM STR BEER	650	393.60	4452	0	1752307.20
218058548	BULLET EXTRA STRONG BEER	650	336.66	8845	0	2977757.70
21805984X	KF DLX STR BEER	650	349.45	21196	0	7406942.20

Sub-Total:			44817		0	16136630.46

Total.... :						16136630.00
Less Discount...:						1051100.00
Balance						15085530.00

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824 UNITED BREWERIES LIMITED, MYSORE,KARNATAKA						
21824184X	KF STORM SU PMM STR BEER	650	466.30	9783	0	4561812.90
21824185W	KF STORM SU PMM STR BEER	500	790.10	1453	0	1148015.30
21824204X	LUX KF STR BEER	650	333.85	4018	0	1341409.30

Sub-Total:			15254		0	7051237.50

Total.... :						7051238.00
Less Discount...:						529703.00
Balance						6521535.00

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904 WOODPECKER DISTILLERIES AND BREWERIES P LTD(BEER),KARNATAKA						
21904234X	SOM'S WOODPECKER WHT BEER	650	443.65	2315	0	1027049.75
21904235W	SOM'S WOODPECKER WHT BEER	500	749.55	604	0	452728.20

Sub-Total:			2919		0	1479777.95

Total.... :						1479778.00
Less Discount...:						114683.00
Balance						1365095.00

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