

Supplier/Product-wise - INVOICE for the period from 01-08-2020 to 15-08-2020 BEER

Supplier Code & Name

Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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073 B9 BEVERAGES PVT LTD,MADHYAPRADESH

21073244W	ORG	BIRA	91	BM	SU	ST	BEER	650	500.41	290	0	145118.90
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21073245W	ORG	BIRA	91	BM	SU	ST	BEER	500	860.80	181	0	155804.80
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Sub-Total:	471	0	300923.70
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Total.... : 300924.00

Less 2%	:	6018.00
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Balance 98% :	294906.00
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309 CROWN BEERS INDIA PVT LTD, ANDHRA PRADESH

213090441	BUDWEIS PMM KING OF BEERS	650	493.26	125	0	61657.50
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21309134W BUDWEISE MA PMM INTL BEER	650	553.61	355	0	196531.55
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21309136W BUDWEISE MA PMM INTL BEER	330	594.06	50	0	29703.00
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Sub-Total:	530	0	287892.05
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Total.... : 287892.00

Less 2%	:	5758.00
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Balance 98% :	282134.00
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406 KALS BREWERIES PRIVATE LIMITED, TAMILNADU

21406044W KOLT GRAND STRONG BEER	650	320.15	907	0	290376.05
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21406054W STERREN 7 STRONG BEER	650	360.05	3848	0	1385472.40
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Sub-Total:	4755	0	1675848.45
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Total.... : 1675848.00

Less 2%	:	33517.00
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Balance 98% : 1642331.00

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492 ANHEUSER BUSCH INBEV INDIA LTD [UNIT-MALABAR],KERALA						
214924940	HWA 5000 GL PMM STR BEER	650	344.59	65	0	22398.35
214925242	FOSTER'S SPECIAL BREW	650	327.31	180	0	58915.80
214925446	FOSTER'S STR PMM BEER	650	383.80	1188	0	455954.40
214925741	HWA 2000 GL PMM STR BEER	650	304.95	601	0	183274.95
21492644W	HWA 5000 SUPER STR BEER	650	362.16	3415	0	1236776.40
21492646W	HWA 5000 SUPER STR BEER	330	444.10	6	0	2664.60
21492654W	KNOOUT HI PUN SU STR BEER	650	362.16	614	0	222366.24
Sub-Total:					6069	0 2182350.74

Total.... :						2182351.00
Less 2%						43647.00
Balance 98% :						2138704.00

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

21583065X	KF STR PMM BEER	500	613.50	1554	0	953379.00
215830742	KF ULTRA LAGER BEER	650	466.30	1100	0	512930.00
21583075W	KF ULTRA LAGER BEER	500	774.60	73	0	56545.80
215830764	KF ULTRA LAGER BEER	330	530.06	33	0	17491.98
215830946	HEINEKEN LAGER BEER	650	598.79	1676	0	1003572.04
21583095W	HEINEKEN LAGER BEER	500	1208.90	116	0	140232.40
215830968	HEINEKEN LAGER BEER	330	730.35	6	0	4382.10
215831144	KF ULTRA MAX PMM STR BEER	650	586.60	733	0	429977.80
215831155	KF ULTRA MAX PMM STR BEER	500	948.40	54	0	51213.60
21583164X	AMSTEL BIER PMM STR BEER	650	466.30	1830	0	853329.00
21583165X	AMSTEL BIER PMM STR BEER	500	790.10	123	0	97182.30
21583184W	KF FINEST STR BEER	650	385.48	45468	0	17527004.64
Sub-Total:					52766	0 21647240.66

Total.... :						21647241.00
Less 2%						432945.00
Balance 98% :						21214296.00

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742 SNJ BREWERIES PRIVATE LIMITED,TAMILNADU

217420140	SNJ 10000 SU STR BEER	650	281.00	2301	0	646581.00
217420344	HI VOLTAGE SU STR BEER	650	325.00	2421	0	786825.00
217420548	BRITISH EMPIRE UL PM BEER	650	376.00	5809	0	2184184.00
217420558	BRITISH EMPIRE UL PM BEER	500	759.41	248	0	188333.68
21742184X	BRITISH EMPIRE PM ST BEER	650	443.65	1389	0	616229.85
21742254W	SNJ ULTRA PMM STR BEER	650	370.00	2441	0	903170.00
Sub-Total:					14609	0 5325323.53

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Total..... : 5325324.00
Less 2% ..... : 106506.00
Balance 98% .... : 5218818.00

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764 ANHEUSER BUSCH INBEV INDIA LIMITED, UNIT PALS,MAHARASHTRA

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21764474W BECK'S ICE SUPER STRENGTH      650  429.85   1022    0   439306.70
21764476W BECK'S ICE SUPER STRENGTH      330  594.06    12     0    7128.72
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Sub-Total:                               1034    0   446435.42
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Total..... : 446435.00
Less 2% ..... : 8929.00
Balance 98% .... : 437506.00

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

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21766025W PW 10000 SU STR BEER           500  525.00     5    0    2625.00
21766044A BLK FORT SU STR BEER           650  422.75    60    0   25365.00
217660643 HUNTER REFRE STR PMM BEER       650  466.45   277    0  129206.65
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Sub-Total:                               342    0   157196.65
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Total..... : 157197.00
Less 2% ..... : 3144.00
Balance 98% .... : 154053.00

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768 SONA BEVERAGES PVT LTD C.G.,CHHATTISGARH

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21768014W SIMBA ROAR ED EX ST BEER       650  501.44    15    0    7521.60
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Sub-Total:                               15    0    7521.60
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Total..... : 7522.00
Less 2% ..... : 150.00
Balance 98% .... : 7372.00

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805 UNITED BREWERIES LIMITED, CHERTHALA,KERALA

21805084X	SPR KF BLUE STR BEER	650	393.60	4200	0	1653120.00
21805085W	SPR KF BLUE STR BEER	500	701.75	20	0	14035.00
21805104W	KF BLUE ULTRA STR BEER	650	472.33	1938	0	915375.54
21805114W	KF EXCELLEN PM LAGER BEER	650	385.40	2251	0	867535.40
21805116W	KF EXCELLEN PM LAGER BEER	330	558.50	1	0	558.50
218058140	LONDON PILSNE PM STR BEER	650	349.45	485	0	169483.25
218058446	ZINGARO PMM STR BEER	650	393.60	1415	0	556944.00
218058548	BULLET EXTRA STRONG BEER	650	336.66	6896	0	2321607.36
21805984X	KF DLX STR BEER	650	349.45	7059	0	2466767.55

Sub-Total:	24265	0	8965426.60
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Total.... :	8965427.00
Less 2%	179309.00
Balance 98% :	8786118.00

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824 UNITED BREWERIES LIMITED, MYSORE,KARNATAKA

21824184X	KF STORM SU PMM STR BEER	650	466.30	6275	0	2926032.50
21824185W	KF STORM SU PMM STR BEER	500	790.10	420	0	331842.00
21824464W	KF SUPER SELECT STR BEER	650	369.88	5817	0	2151591.96

Sub-Total:	12512	0	5409466.46
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Total.... :	5409466.00
Less 2%	108189.00
Balance 98% :	5301277.00

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

21904234X	SOM'S WOODPECKER WHT BEER	650	443.65	269	0	119341.85
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Sub-Total:	269	0	119341.85
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Total.... :	119342.00
Less 2%	2387.00
Balance 98% :	116955.00

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Product Code Description UOM L/Cost Case Bt Amount

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