

INVDETBL.TXT

Run Date: 17-09-2020

Supplier/Product-wise - INVOICE for the period from 01-09-2020 to 15-09-2020 BEER

Supplier Code & Name						
Product Code	Description	UOM	L/Cost	Case	Bt	Amount
073 B9 BEVERAGES PVT LTD,MADHYAPRADESH						
21073226W	ORG BIRA 91 WT BEER	330	802.93	51	0	40949.43
21073244W	ORG BIRA 91 BM SU ST BEER	650	500.41	2242	0	1121919.22
21073245W	ORG BIRA 91 BM SU ST BEER	500	860.80	189	0	162691.20
Sub-Total:				2482	0	1325559.85
Total.... :						1325560.00
Less 2%						26511.00
Balance 98% :						1299049.00

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Supplier Code & Name						
Product Code	Description	UOM	L/Cost	Case	Bt	Amount
309 CROWN BEERS INDIA PVT LTD,ANDHRA PRADESH						
21309134W	BUDWEISE MA PMM INTL BEER	650	553.61	4592	0	2542177.12
213090441	BUDWEIS PMM KING OF BEERS	650	493.26	96	0	47352.96
Sub-Total:				4688	0	2589530.08
Total.... :						2589530.00
Less 2%						51791.00
Balance 98% :						2537739.00

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Supplier Code & Name						
Product Code	Description	UOM	L/Cost	Case	Bt	Amount
406 KALS BREWERIES PRIVATE LIMITED,TAMILNADU						
21406044W	KOLT GRAND STRONG BEER	650	320.15	2258	0	722898.70
21406054W	STERREN 7 STRONG BEER	650	360.05	2522	0	908046.10
Sub-Total:				4780	0	1630944.80
Total.... :						1630945.00
Less 2%						32619.00
Balance 98% :						1598326.00

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492 ANHEUSER BUSCH INBEV INDIA LTD [UNIT-MALABAR],KERALA						
214925741	HWA 2000 GL PMM STR BEER	650	304.95	540	0	164673.00
21492644W	HWA 5000 SUPER STR BEER	650	362.16	696	0	252063.36
214925446	FOSTER'S STR PMM BEER	650	383.80	180	0	69084.00
Sub-Total:				1416	0	485820.36
				Total.... :		485820.00
				Less 2%		9716.00
				Balance 98%		476104.00

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583 UNITED BREWERIES PVT LTD. (PREMIER BREWERIES),KERALA						
21583065X	KF STR PMM BEER	500	613.50	2098	0	1287123.00
215831144	KF ULTRA MAX PMM STR BEER	650	586.60	910	0	533806.00
21583164X	AMSTEL BIER PMM STR BEER	650	466.30	2355	0	1098136.50
21583165X	AMSTEL BIER PMM STR BEER	500	790.10	104	0	82170.40
21583184W	KF FINEST STR BEER	650	385.48	100404	2	38703798.17
215830742	KF ULTRA LAGER BEER	650	466.30	651	0	303561.30
215830968	HEINEKEN LAGER BEER	330	730.35	2	0	1460.70
Sub-Total:				106524	2	42010056.07
				Total.... :		42010056.00
				Less 2%		840201.00
				Balance 98%		41169855.00

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742 SNJ BREWERIES PRIVATE LIMITED,TAMILNADU						
217420140	SNJ 10000 SU STR BEER	650	281.00	525	0	147525.00
217420344	HI VOLTAGE SU STR BEER	650	325.00	899	0	292175.00
217420548	BRITISH EMPIRE UL PM BEER	650	376.00	6759	1	2541415.33
217420558	BRITISH EMPIRE UL PM BEER	500	759.41	82	0	62271.62
21742184X	BRITISH EMPIRE PM ST BEER	650	443.65	113	0	50132.45
21742254W	SNJ ULTRA PMM STR BEER	650	370.00	188	0	69560.00

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Sub-Total: 8566 1 3163079.40

 Total.... : 3163079.00
 Less 2% : 63262.00
 Balance 98% : 3099817.00

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Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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764 ANHEUSER BUSCH INBEV INDIA LIMITED, UNIT PALS,MAHARASHTRA

21764474W BECK'S ICE SUPER STRENGTH		650	429.85	4713	0	2025883.05
21764476W BECK'S ICE SUPER STRENGTH		330	594.06	91	0	54059.46

 Sub-Total: 4804 0 2079942.51

 Total.... : 2079943.00
 Less 2% : 41599.00
 Balance 98% : 2038344.00

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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 SU STR BEER		650	422.75	2354	0	995153.50
217660643 HUNTER REFRE STR PMM BEER		650	466.45	1022	0	476711.90

 Sub-Total: 3376 0 1471865.40

 Total.... : 1471865.00
 Less 2% : 29437.00
 Balance 98% : 1442428.00

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Product Code	Description	UOM	L/Cost	Case	Bt	Amount
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768 SONA BEVERAGES PVT LTD C.G.,CHHATTISGARH

21768014W SIMBA ROAR ED EX ST BEER		650	501.44	1147	0	575151.68
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 Sub-Total: 1147 0 575151.68

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Total.... : 575152.00
 Less 2% : 11503.00
 Balance 98% : 563649.00

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Product Code Description UOM L/Cost Case Bt Amount

805 UNITED BREWERIES LIMITED, CHERTHALA,KERALA

21805084X	SPR KF BLUE STR BEER	650	393.60	3765	0	1481904.00
21805104W	KF BLUE ULTRA STR BEER	650	472.33	568	8	268598.33
21805114W	KF EXCELLEN PM LAGER BEER	650	385.40	1285	0	495239.00
218058140	LONDON PILSNE PM STR BEER	650	349.45	243	0	84916.35
218058446	ZINGARO PMM STR BEER	650	393.60	1589	0	625430.40
218058548	BULLET EXTRA STRONG BEER	650	336.66	10873	0	3660504.18
21805984X	KF DLX STR BEER	650	349.45	11741	0	4102892.45

 Sub-Total: 30064 8 10719484.71

Total.... : 10719485.00
 Less 2% : 214390.00
 Balance 98% : 10505095.00

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Product Code Description UOM L/Cost Case Bt Amount

824 UNITED BREWERIES LIMITED, MYSORE,KARNATAKA

21824184X	KF STORM SU PMM STR BEER	650	466.30	7265	0	3387669.50
21824185W	KF STORM SU PMM STR BEER	500	790.10	167	0	131946.70
21824464W	KF SUPER SELECT STR BEER	650	369.88	162	0	59920.56

 Sub-Total: 7594 0 3579536.76

Total.... : 3579537.00
 Less 2% : 71591.00
 Balance 98% : 3507946.00

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Product Code Description UOM L/Cost Case Bt Amount

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

21904234X SOM'S WOODPECKER WHT BEER	650	443.65	956	0	424129.40

Sub-Total:			956	0	424129.40

Total.... :					424129.00
Less 2%					8483.00
Balance 98% :					415646.00

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Product Code	Description	UOM	L/Cost	Case	Bt	Amount

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