

INVDETB1.TXT

Run Date: 19-10-2020

Supplier/Product-wise - INVOICE for the period from 01-10-2020 to 15-10-2020 BEER

Supplier Code & Name						
Product Code	Description	UOM	L/Cost	Case	Bt	Amount

073 B9 BEVERAGES PVT LTD,MYSURU						
21073226W	ORG BIRA 91 WT BEER	330	802.93	67	0	53796.31
21073244W	ORG BIRA 91 BM SU ST BEER	650	500.41	1766	0	883724.06
21073245W	ORG BIRA 91 BM SU ST BEER	500	860.80	163	23	141135.33
Sub-Total:				1996	23	1078655.70

Total.... :						1078656.00
Less 2%						21573.00
Balance 98% :						1057083.00

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309 CROWN BEERS INDIA PVT LTD,ANDHRA PRADESH						
213090441	BUDWEIS PMM KING OF BEERS	650	493.26	410	0	202236.60
213090463	BUDWEIS PMM KING OF BEERS	330	546.62	70	0	38263.40
21309134W	BUDWEISE MA PMM INTL BEER	650	553.61	4275	0	2366682.75
Sub-Total:				4755	0	2607182.75

Total.... :						2607183.00
Less 2%						52144.00
Balance 98% :						2555039.00

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406 KALS BREWERIES PRIVATE LIMITED,TAMILNADU						
21406044W	KOLT GRAND STRONG BEER	650	320.15	3309	0	1059376.35
21406054W	STERREN 7 STRONG BEER	650	360.05	3420	0	1231371.00
Sub-Total:				6729	0	2290747.35

Total.... :						2290747.00
Less 2%						45815.00
Balance 98% :						2244932.00

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492 ANHEUSER BUSCH INBEV INDIA LTD [UNIT-MALABAR],KERALA							
21492644W	HWA 5000 SUPER STR BEER	650	362.16	9470	0	3429655.20	
21492654W	KNOOUT HI PUN SU STR BEER	650	362.16	1848	0	669271.68	
Sub-Total:				11318	0	4098926.88	

Total....					:	4098927.00	
Less 2%					:	81979.00	
Balance 98%					:	4016948.00	

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583 UNITED BREWERIES PVT LTD. (PREMIER BREWERIES),KERALA						
21583065X	KF STR PMM BEER	500	613.50	1000	0	613500.00
215830742	KF ULTRA LAGER BEER	650	466.30	2391	0	1114923.30
21583164X	AMSTEL BIER PMM STR BEER	650	466.30	2632	0	1227301.60
21583165X	AMSTEL BIER PMM STR BEER	500	790.10	10	0	7901.00
21583184W	KF FINEST STR BEER	650	385.48	111396	0	42940930.08

Sub-Total:				117429	0	45904555.98

Total.... :						45904556.00
Less 2% :						918091.00
Balance 98% :						44986465.00

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742 SNJ BREWERIES PRIVATE LIMITED,TAMILNADU							
217420140	SNJ 10000 SU STR BEER	650	281.00	1148	0	322588.00	
217420344	HI VOLTAGE SU STR BEER	650	325.00	2920	0	949000.00	
217420548	BRITISH EMPIRE UL PM BEER	650	376.00	7365	0	2769240.00	
217420558	BRITISH EMPIRE UL PM BEER	500	759.41	284	20	216305.28	
21742184X	BRITISH EMPIRE PM ST BEER	650	443.65	1159	0	514190.35	
21742254W	SNJ ULTRA PMM STR BEER	650	370.00	2154	0	796980.00	
Sub-Total:				15030	20	5568303.63	

Total.... :						5568304.00	
Less 2%						111366.00	

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Balance 98% : 5456938.00

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764 ANHEUSER BUSCH INBEV INDIA LIMITED, UNIT PALS,MAHARASHTRA

21764474W	BECK'S ICE SUPER STRENGTH	650	429.85	1138	0	489169.30	
21764476W	BECK'S ICE SUPER STRENGTH	330	594.06	51	0	30297.06	
Sub-Total:					1189	0	519466.36
					Total.... :	519466.00	
					Less 2%	10389.00	
					Balance 98% :	509077.00	

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

21766044A	BLK FORT SU STR BEER	650	422.75	54	0	22828.50	
217660643	HUNTER REFRE STR PMM BEER	650	466.45	65	0	30319.25	
Sub-Total:					119	0	53147.75
					Total.... :	53148.00	
					Less 2%	1063.00	
					Balance 98% :	52085.00	

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768 SONA BEVERAGES PVT LTD C.G.,CHHATTISGARH

21768014W	SIMBA ROAR ED EX ST BEER	650	501.44	423	0	212109.12	
Sub-Total:					423	0	212109.12
					Total.... :	212109.00	
					Less 2%	4242.00	
					Balance 98% :	207867.00	

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805 UNITED BREWERIES LIMITED, CHERTHALA,KERALA

21805084X	SPR KF BLUE STR BEER	650	393.60	3130	0	1231968.00
21805104W	KF BLUE ULTRA STR BEER	650	472.33	9992	0	4719521.36
21805114W	KF EXCELLEN PM LAGER BEER	650	385.40	392	0	151076.80
218058446	ZINGARO PMM STR BEER	650	393.60	975	0	383760.00
218058548	BULLET EXTRA STRONG BEER	650	336.66	11766	9	3961394.06

Sub-Total:				26255	9	10447720.22
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Total....	:	10447720.00
Less 2%	:	208954.00
Balance 98%	:	10238766.00

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824 UNITED BREWERIES LIMITED, MYSORE,KARNATAKA

21824184X	KF STORM SU PMM STR BEER	650	466.30	6236	0	2907846.80
21824185W	KF STORM SU PMM STR BEER	500	790.10	1378	0	1088757.80
21824464W	KF SUPER SELECT STR BEER	650	369.88	20121	0	7442355.48

Sub-Total:				27735	0	11438960.08
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Total....	:	11438960.00
Less 2%	:	228779.00
Balance 98%	:	11210181.00

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

21904234X	SOM'S WOODPECKER WHT BEER	650	443.65	1208	0	535929.20
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Sub-Total:				1208	0	535929.20
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Total....	:	535929.00
Less 2%	:	10719.00
Balance 98%	:	525210.00

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