

DHARAMPAL PREMCHAND LTD., GUJARAT DEPOT
Godown No. 01/02, Kalpavruksha Estate, Besides Gopal Rice Mill, Near Manit Hotel, Bareja Road, Jetalpur Village
AHMEDABAD, Gujarat (24) - 382 425

Item Wise Sale Summary by Invoice from 01/04/2020 to 30/11/2020

Date: 05/01/2021

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---Transaction----- Product Code/ Stk Type	Product Name	Unit Weight	Quantity	Quantity (in Kgs)	Value	Scheme Discount	Trade Discount	Cash Discount
Chatni								
NCDILCTP050G-004	DIL BAHAR Chatni 50g Pet Jar	50.000	12810	640.500	3,97,494.30	.00	.00	1,987.55
NCDILCTP200G-001	DIL BAHAR Chatni 200g PET JAR	200.000	10062	2,012.400	10,77,942.06	.00	.00	5,389.65
NCNAUCTP050G-007	NAURATAN Chatni 50g PET JAR	50.000	10302	515.100	13,69,959.96	.00	.00	6,849.98
NCNAUCTP200G-001	NAURATAN Chatni 200g PET JAR	200.000	2070	414.000	10,39,947.30	.00	.00	5,199.63
NCSADCTP050G-007	SADHNA Chatni 50g PET JAR	50.000	8520	426.000	4,72,178.40	.00	.00	2,360.89
NCSADCTP200G-001	SADHNA Chatni 200g PET JAR	200.000	8154	1,630.800	16,56,729.72	.00	.00	8,283.60
Sub Total :			51,918	5,638.800	60,14,251.74	.00	.00	30,071.30
Chewing Tobacco								
TZ054PMT220G-004	BABA 54 (Deluxe) 220g Tin	220.000	1706	375.320	5,88,484.70	.00	.00	2,942.53
TZ054WKZ040G-001	BABA Paper Pack 54 (Deluxe) 40g Pouch	40.000	18000	720.000	13,70,520.00	.00	.00	6,852.54
TZ090PMT210G-003	BABA 90 (DELUXE) 210g Tin	210.000	24	5.040	11,560.32	.00	.00	57.80
TZ120PMC025G-001	BABA 120 (Premium) 25g Composite Can	25.000	200	5.000	19,888.00	.00	.00	99.44
TZ120PMC200G-001	Baba Composite Can 120 Premium 200 g	200.000	3302	660.400	24,31,956.02	.00	.00	12,146.49
TZ120PMT010G-001	BABA 120 (Premium) 10g Tin	10.000	61220	612.200	28,53,464.20	.00	.00	14,267.14
TZ120PMT050G-001	BABA 120 (Premium) 50g Tin	50.000	196640	9,832.000	3,84,98,179.20	.00	.00	1,92,226.88
TZ120PMT500G-001	BABA 120 (Premium) 500g Tin	500.000	1433	716.500	24,93,821.24	.00	.00	12,469.22
TZ120PMZ003G-001	BABA PAPER PACK 120 (Premium) 3g Pouch	3.000	720	2.160	8,352.00	.00	.00	41.76
TZ120PMZ005G-001	BABA PAPER PACK 120 (Premium) 5g Pouch	5.000	10080	50.400	1,75,392.00	.00	.00	876.96
TZ120PMZ005G-003	BABA PAPER PACK 120 Premium (14 P x 5g in each Box)	70.000	645	45.150	1,34,643.75	.00	.00	673.25
TZ120PMZ010G-018	BABA Paper Pack Al. coated 120 Premium 10 g (P)	10.000	70330	703.300	31,69,069.80	.00	.00	15,845.29
TZ120PMZ020G-001	BABA PAPER pack 120 (Premium) 20g Pouch	20.000	139820	2,796.400	1,12,97,456.00	.00	.00	56,193.51
TZ120PMZ0G33-001	BABA 120 Premium (32 P x 0.33g in each box)	10.560	12190	128.726	5,41,723.60	.00	.00	2,702.06
TZ120PMZ0G45-013	BABA 120 Premium (58 P x 0.45g in each box)	26.100	166492	4,345.441	1,99,80,297.69	.00	.00	99,773.88
TZ120RGT500G-001	120 WS (Premium) 500g Tin	500.000	306	153.000	3,45,189.42	.00	.00	1,725.90
TZ120RGZ025G-011	BABA Paper Pack 120 ws (Premium) 25g Pouch	25.000	28140	703.500	20,11,447.20	.00	.00	9,985.59
TZ120RGZ200G-001	Baba Paper Pack Al. Coated 120 ws Premium 200 g	200.000	3226	645.200	15,03,799.90	.00	.00	7,510.46
TZ160PMT010G-001	BABA 160 (Luxury) 10g Tin	10.000	6900	69.000	4,93,212.00	.00	.00	2,466.01
TZ160PMT050G-004	BABA 160 (Luxury) 50g Tin	50.000	13178	658.900	40,54,343.48	.00	.00	20,271.68
TZ160PMZ003G-002	Baba Paper Pack 160 Luxury (14 P x 3g in each Box)	42.000	300	12.600	55,935.00	.00	.00	279.67
TZ160PMZ0G45-005	BABA Paper Pack 160 Luxury (32 P x0.45g in each Box)	14.400	1170	16.848	1,10,635.20	.00	.00	553.20
TZ160SRT010G-004	BABA SFB 160 (Luxury) 10g Tin	10.000	61980	619.800	75,11,976.00	.00	.00	37,559.88
TZ160SRT050G-001	Baba 160 SFB Luxury 50 g Tin	50.000	13028	651.400	68,82,692.40	.00	.00	34,413.80
TZ160SRT200G-001	BABA SFB 160 (Luxury) 200g Tin	200.000	14	2.800	28,714.56	.00	.00	143.57
TZ160SRZ00G3-013	Baba Paper Pack 160 SFB Luxury [54P x 0.3g in each Box]	16.200	16533	267.835	21,10,437.45	.00	.00	10,552.18
TZ160SRZ00G3-015	Baba Paper Pack 160 SFB Luxury 58 P(54+4)x0.3g in each Box	17.400	2545	44.283	3,24,869.25	.00	.00	1,624.36
TZ160SRZ0G45-023	Baba 160 SFB Luxury (30 P x 0.45g in each box)	13.500	56261	759.524	68,18,833.20	.00	.00	34,094.15
TZ400SRT010G-001	BABA SFB 400 (Luxury) 10g Tin	10.000	20	.200	4,661.40	.00	.00	23.30
TZ600SRT010G-001	BABA SFB 600 (Ultimate) 10g Tin	10.000	1382	13.820	6,44,219.30	.00	.00	3,221.26
TZ600SRT050G-001	BABA SFB 600 (Ultimate) 50g Tin	50.000	39	1.950	87,262.50	.00	.00	436.35
TZBLKPMT050G-009	BABA Black (Deluxe) 50g Tin	50.000	720	36.000	35,265.60	.00	.00	176.34

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TZBLKPMT200G-003	BABA Black (Deluxe) 200g Tin	200.000	3030	606.000	5,45,703.00	.00	.00	2,728.62
TZBLKPMT500G-003	BABA Black (Deluxe) 500g Tin	500.000	670	335.000	2,96,381.20	.00	.00	1,481.89
TZBLKPMZ050G-013	BABA Paper Pack Al. coated Baba Blk Deluxe 50g	50.000	134325	6,716.250	63,67,005.00	.00	.00	31,744.04
TZONEPMT050G-020	BABA One (Deluxe) 50g Tin	50.000	115280	5,764.000	58,28,556.80	.00	.00	29,097.07
TZONEPMT200G-001	BABA ONE (Deluxe) 200g Tin	200.000	638	127.600	1,20,952.04	.00	.00	604.78
Sub Total :			11,42,487	39,203.547	12,97,56,900.42	.00	.00	6,47,862.85
Cigarette								
CKKLBKXB020N-001	Baba Khalif Black - 84 MM 20 No	.000	70	.000	5,189.80	.00	.00	25.94
Sub Total :			70	.000	5,189.80	.00	.00	25.94
Elaichi								
NEBABEAI060G-002	BABA Elaichi Dispenser Pack 6g (10 Combopack)	60.000	33	1.980	18,080.70	.00	.00	90.42
NEBABEAP0G15-002	BABA SFB Elaichi (300 P=1 JAR) 0.15 gm Pouch	45.000	1720	77.400	3,45,530.80	.00	.00	1,727.72
NEBABEAP0G15-003	BABA SFB ELAICHI 0.15GM POUCH (102 P)	15.300	151860	2,323.458	1,04,61,635.40	.00	.00	52,307.84
NEBABEAP1G80-001	BABA Elaichi Zipper Pouch 1.8gm (48 P)	86.400	2362	204.077	7,72,586.58	.00	2,781.92	3,849.15
NEBABEAT010G-010	BABA SFB Elaichi 10g TIN	10.000	5330	53.300	5,06,190.10	.00	555.57	2,528.33
Sub Total :			1,61,305	2,660.215	1,21,04,023.58	.00	3,337.49	60,503.46
HBC - Picolo								
FBPICCCP468G-001	PICOLO COFFEE CANDY PET JAR (3.6GM X 130) - PROMO SCHEME	468.000	5952	2,785.536	5,11,693.44	.00	10,894.12	2,504.34
FBPICCCP468G-002	PICOLO COFFEE CANDY PET JAR (3.6GM X 130) - DABUR RED TOOTHPASTE SCHEME	468.000	830	388.440	71,355.10	.00	1,052.27	351.57
Sub Total :			6,782	3,173.976	5,83,048.54	.00	11,946.39	2,855.91
HBC-RUS								
FRFAPCYP21G6-001	Fru Rus Assorted Fun Pouch 05 Rs (1P = 09 CANDY, EACH 2.4 GMS)	21.600	64147	1,385.575	2,11,685.10	8,260.40	5,176.71	991.22
FRFASCYJ2k16-001	FRU RUS ASSORTED JUMBO JAR (01 JAR = 900 CANDY, 01 CANDY = 2.4 GM)	2.160	864	1,866.240	2,57,135.04	32,610.61	4,339.09	1,100.97
FRFKACYJ720G-001	FRU RUS KACCHA AAM FLAVOURED CANDY(01 JAR = 300 CANDY, 01 CANDY = 2.4 GM)	720.000	3088	2,223.360	3,06,360.48	38,350.18	9,071.72	1,294.65
FRFLECYJ720G-001	FRU RUS LEMON FLAVOURED CANDY (01 JAR = 300 CANDY, 01 CANDY = 2.4 GM)	720.000	979	704.880	97,126.59	12,186.62	2,656.30	411.34
FRFORCYJ720G-001	FRU RUS ORANGE FLAVOURED CANDY(01 JAR = 300 CANDY, 01 CANDY = 2.4 GM)	720.000	1888	1,359.360	1,87,308.48	23,536.15	4,857.27	794.50

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Sub Total :			70,966	7,539.415	10,59,615.69	1,14,943.96	26,101.09	4,592.68
Juicy Jelly - Mfg								
FMFASJLJ1924-001	FRU JELLY ASSORTED JUMBO JAR (3.6gm X 520) - GW	1,872.000	330	617.760	1,13,483.70	17,350.44	2,971.20	465.81
FMFASJLJ1924-003	FRU JELLY ASSORTED JUMBO JAR NEW (3.6gm X 520) - PROMO SCHEME	1,872.000	2573	4,816.656	8,84,828.97	.00	17,626.05	4,336.01
FMFASJLJ1924-004	FRU JELLY ASSORTED JUMBO JAR NEW (3.6gm X 520) - GW	1,872.000	1404	2,628.288	4,82,821.56	74,403.51	8,913.60	1,997.52
FMFASJLP111G-002	FRU ASSORTED FUN PACK NEW (3.6gm X 30) - GW	108.000	5800	626.400	1,15,072.00	16,798.51	1,874.88	482.03
FMFASJLP18GM-001	ASSORTED FRU POUCH 18G (5 JELLY) - TOY PROMO	18.000	9680	174.240	31,944.00	1,241.17	914.76	148.94
FMFASJLP18GM-002	ASSORTED FRU POUCH 18G NEW (5 JELLY) - TOY PROMO	18.000	459800	8,276.400	15,17,340.00	59,574.97	27,965.52	7,149.11
FMFASJLP370G-001	FRU ASSORTED FUN PACK (3.6gm X 100) - GW	360.000	120	43.200	7,935.60	1,390.06	178.55	31.84
FMFASJLP370G-002	FRU ASSORTED FUN PACK NEW (3.6gm X 100) - GW	360.000	4200	1,512.000	2,77,746.00	48,524.18	6,963.52	1,111.26
FMFGVJLJ740G-001	FRU GUAVA JELLY PET JAR (3.6gm X 200) - GW	720.000	1224	881.280	1,61,898.48	11,820.99	4,285.50	728.90
FMFKAJLJ740G-001	FRU KACHCHA AAM JELLY PET JAR (3.6gm X 200) - GW	720.000	648	466.560	85,710.96	6,224.75	2,714.15	383.82
FMFSWJLJ740G-001	FRU STRAWBERRY JELLY PET JAR (3.6gm X 200) - GW	720.000	5454	3,926.880	7,21,400.58	53,183.66	12,285.17	3,279.45
Sub Total :			4,91,233	23,969.664	44,00,181.85	2,90,512.24	86,692.90	20,114.69
Personal Care								
PCTBLDEC150M-002	Twist Blue Deodorant 150 ml Tester	150.000	226	33.900	15,700.22	3,722.55	406.38	57.84
PCTBLDEC150M-004	Twist Blue Deodorant 150 ml	150.000	2888	433.200	2,00,629.36	47,536.61	5,326.98	738.81
PCTRDDEC150M-002	Twist Red Deodorant 150 ml Tester	150.000	275	41.250	19,104.25	4,516.87	547.05	70.20
PCTRDDEC150M-004	Twist Red Deodorant 150 ml	150.000	3396	509.400	2,35,920.12	55,847.86	6,471.16	868.05
Sub Total :			6,785	1,017.750	4,71,353.95	1,11,623.89	12,751.57	1,734.90
Qiwam								
QP054QMB050G-001	Nauratan Qiwam 54-50g Phial	50.000	628	31.400	3,62,531.84	.00	.00	1,812.73
QP090QMB010G-001	Nauratan Qiwam 90-10g Phial	10.000	11080	110.800	27,27,120.40	.00	.00	13,635.69
QP090QMB050G-001	Nauratan Qiwam 90-50g Phial	50.000	1716	85.800	20,73,357.00	.00	.00	10,367.09
QP120QMB010G-001	Nauratan Qiwam 120-10g Phial	10.000	150	1.500	54,103.50	.00	.00	270.48
QP160QMB010G-001	Nauratan Qiwam 160-10g Phial	10.000	260	2.600	1,04,715.00	.00	.00	523.62
QP600QMB010G-001	Nauratan Qiwam 600-10g Phial	10.000	105	1.050	1,17,468.75	.00	.00	587.37
QPBLKQMB050G-003	Baba Black Qiwam Combo Pack (4 Phials x 50g)	200.000	29	5.800	29,978.17	.00	.00	149.88
Sub Total :			13,968	238.950	54,69,274.66	.00	.00	27,346.86
Supari								
NSBABBSP006G-001	Baba Black Supari 6g Pouch	6.000	809280	4,855.680	52,60,320.00	.00	.00	26,301.61

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NSBABBSP1G50-002	Baba Black Supari 1.5g Pouch (54 P)	81.000	121788	9,864.828	85,45,863.96	.00	.00	42,728.78
NSBABBSP00G4-013	BABA Supari [54] 0.4g Pouch	21.600	42180	911.088	14,68,707.60	.00	7,145.05	7,307.94
NSBABSST010G-008	BABA Supari 10g Tin	10.000	3970	39.700	1,52,090.70	.00	155.16	759.82
NSBABSX216G-003	BABA Supari Zipper Pouch 4.5 gm (48 P)	216.000	101	21.816	56,699.38	.00	252.62	282.20
Sub Total :			9,77,319	15,693.112	1,54,83,681.64	.00	7,552.83	77,380.35
Grand Total :			29,22,833	17,669.220	17,53,47,521.87	5,17,080.09	1,48,382.27	8,72,488.94

*** End of Report SALR3035 V1.0 ***

*** Printed By E21619 On 05/01/2021 05:16:18 pm ***