

## DHARAMPAL PREMCHAND LTD., All

A-34/35 SECTOR-60 153, Uttar Pradesh (09) - 201 301

Itemwise/Unitwise Sale Return Consolidated from 01/04/2019 to 31/01/2020

Date: 13/02/2020

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Product Code	Product Name	Unit Weight	Quantity	Quantity (in Kgs)	Value	Scheme Discount	Trade Discount	Cash Discount
Mfg Co. : 00 DHARAMPAL PREMCHAND LTD., I-62								
NP000NVC100G-001	NAURATAN PAN MASALA CAN - 100 GM		1,503.000		1,57,093.05	1,447.51	442.65	.00
NP000NVP020G-001	Nauratan Pan Masala 20g Pouch Pack of 12		214.000		56,175.00	.00	2,206.33	1,069.69
NP000NVP020G-002	Nauratan Pan Masala 20g Pouch		14.000		306.16	.00	.00	.00
NP000NVP020G-003	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (12+2) - COUPON SCHEME		1,944.000		5,10,300.00	5,000.15	17,595.72	8,636.25
NP000NVP020G-004	NAURATAN PAN MASALA 20GM ZIPPER PACK OF (12+2) - COUPON + ELAICHI SCHEME		842.000		2,21,025.00	.00	10,405.50	5,197.50
NP000NVP03G5-001	Nauratan Pan Masala 3.5g Pouch Pack of 32		2,369.000		3,28,627.68	.00	958.58	.00
NP000NVP03G5-002	Nauratan Pan Masala 3.5g Pouch		26.000		112.84	.00	.00	.00
NP000NVP03G5-003	NAURATAN PAN MASALA 3.5GM POUCH PACK 32 - COUPON SCHEME		4,169.000		5,76,630.48	2,953.07	17,583.29	8,569.43
NP000NVP03G5-004	NAURATAN PAN MASALA 3.5GM POUCH PACK OF (32+2) - COUPON SCHEME		4,018.000		5,57,417.14	.00	26,684.74	13,314.63
NP000NVT024G-002	NAURATAN PAN MASALA 24 GMS TUBE		2,792.000		93,001.52	.00	4,156.26	2,066.05
TZBLKPMZ010G-003	Baba Paper Pack Al. coated Baba BLK Deluxe (21 Pcs) 10 g		1.000		159.25	.00	.00	.00
MFG Company Wise Total :			17,892.000		25,00,848.12	9,400.73	80,033.07	38,853.5
Mfg Co. : 34 DHARAMPAL PREMCHAND LTD., BLOCK - 6 UNIT C								
NEBABEAC006G-001	BABA Elaichi Dispenser Pack (6g)		97.000		5,521.24	.00	.00	.00
NEBABEAT005G-005	BABA SFB Elaichi Click Clack 5g Tin		55.000		2,713.15	.00	.00	.00
NSBABBSF006G-001	Baba Black Supari 6g Pouch		1,085.000		7,052.50	.00	.00	.00
NSBABBSF1G50-001	Baba Black Supari 1.5g Pouch ( 54 P )		1.000		70.17	.00	.00	.00
NSBABBSF1G50-002	Baba Black Supari 1.5g Pouch ( 54 P )		203.000		14,244.51	.00	.00	.00
NSBABSSP00G4-013	BABA Supari [54] 0.4g Pouch		315.000		10,968.30	.00	.00	.00
NSBABST010G-008	BABA Supari 10g Tin		196.000		7,508.76	.00	.00	.00
NSBABSSX216G-003	BABA Supari Zipper Pouch 4.5 gm (48 P)		21.000		11,788.98	.00	.00	.00
MFG Company Wise Total :			1,973.000		59,867.61	.00	.00	.00

Mfg Co. : 56 DHARAMPAL PREMCHAND LTD., B-59,SECTOR- 57 NOIDA

QP120QMB010G-001	Nauratan Qiwan 120-10g Phial		80.000		28,282.40	.00	141.42	.00
TZ054QMB050G-001	NAURATAN 54 50g Phial		3.000		1,156.05	.00	.00	.00
TZ090QMB010G-001	NAURATAN 90 10g Phial		2.000		326.30	.00	.00	.00
TZ090QMB050G-001	NAURATAN 90 50g Phial		1.000		800.22	.00	.00	.00
TZ120PMC025G-001	BABA 120 (Premium) 25g Composite Can		3.000		209.76	.00	.00	.00
TZ120PMC200G-001	Baba Composite Can 120 Premium 200 g		1.000		518.98	.00	.00	.00
TZ120PMT010G-001	BABA 120 (Premium) 10g Tin		103.000		3,520.54	.00	.00	.00
TZ120PMT050G-004	BABA 120 (Premium) 50g Composite Can		1.000		139.84	.00	.00	.00
TZ120PMT500G-001	BABA 120 (Premium) 500g Tin		1.000		1,227.52	.00	.00	.00
TZ120PMZ200G-001	Baba Paper Pack Al. Coated 120 Premium 200 g		309.000		1,58,442.84	.00	30,786.11	15,382.80
TZ120QMB010G-001	NAURATAN 120 10g Phial		3.000		736.50	.00	.00	.00

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Product Code	Product Name	Unit Weight	Quantity	Quantity (in Kgs)	Value	Scheme Discount	Trade Discount	Cash Discount
TZ120RGZ200G-001	Baba Paper Pack Al. Coated 120 ws Premium 200 g		1.000		341.84	.00	.00	.00
TZ160PMC050G-001	Baba Composite Can 160 Luxury 50 g		1.000		233.07	.00	.00	.00
TZ160PMT010G-001	BABA 160 (Luxury) 10g Tin		46.000		2,573.24	.00	.00	.00
TZ160PMT050G-004	BABA 160 (Luxury) 50g Tin		5.000		1,165.35	.00	.00	.00
TZ160SRC050G-001	Baba Composit Can 160 SFB Luxury 50 g		1.000		403.99	.00	.00	.00
TZ160SRT010G-004	BABA SFB 160 (Luxury) 10g Tin		42.000		3,915.66	.00	.00	.00
TZ160SRT200G-001	BABA SFB 160 (Luxury) 200g Tin		1.000		1,553.82	.00	.00	.00
TZ240SRT010G-001	BABA SFB 240 (Luxury) 10g Tin		1.000		155.38	.00	.00	.00
TZ320SRT010G-001	BABA SFB 320 (Luxury) 10g Tin		1.000		170.92	.00	.00	.00
TZ600QMB010G-001	NAURATAN 600 10g Phial		3.000		2,284.11	.00	.00	.00
TZ600SRT010G-001	BABA SFB 600 (Ultimate) 10g Tin		4.000		1,429.52	.00	.00	.00
TZBLKQMB010G-004	Qiwam Baba Black 10gm Phial		2.000		93.22	.00	.00	.00
TZBLKQMB050G-001	Qiwam Baba Black 50gms.		5.000		1,157.60	.00	.00	.00
MFG Company Wise Total :			620.000		2,10,838.67	.00	30,927.53	15,382.8
Mfg Co. : 60 DHARAMPAL PREMCHAND LTD., FOOD & CONFECTIONERY DIV								
FBPICCCM162G-001	PICOLO COFFEE CANDY- MUG POUCH (3.6 GM CANDY)		35.000		1,171.80	.00	.00	.00
FBPICCCP450G-003	PICOLO COFFEE CANDY PET JAR - 450 GRM		1.000		84.11	7.49	3.36	1.68
FBPICCCP468G-001	PICOLO COFFEE CANDY PET JAR (3.6GM X 130) - PROMO SCHEME		139.000		11,949.83	.00	.00	.00
MFG Company Wise Total :			175.000		13,205.74	7.49	3.36	1.68
Mfg Co. : 64 DHARAMPAL PREMCHAND LTD., PERSONAL CARE DIV.								
PTBCLTPD100G-001	B-CLEAN 2 PLY FACIAL TISSUE DISPENSER BOX - 100 SHEETS		45.000		1,451.76	.00	.00	.00
PTTWSTPP528G-001	TWIST TISSUE PAPER - POLY BAG		13.000		1,046.63	.00	.00	.00
MFG Company Wise Total :			58.000		2,498.39	.00	.00	.00
Mfg Co. : 67 DHARAMPAL PREMCHAND LTD., BLOCK - III - CHATNI DIV								
NCDILCTP050G-004	DIL BAHAR Chatni 50g Pet Jar		4.000		124.12	.00	.00	.00
NCDILCTP200G-001	DIL BAHAR Chatni 200g PET JAR		2.000		214.26	.00	.00	.00
NCNAUCTP050G-007	NAURATAN Chatni 50g PET JAR		3.000		398.94	.00	.00	.00
NCNAUCTP200G-001	NAURATAN Chatni 200g PET JAR		2.000		1,004.78	.00	.00	.00
NCSADCTP050G-007	SADHNA Chatni 50g PET JAR		2.000		110.84	.00	.00	.00
NCSADCTP200G-001	SADHNA Chatni 200g PET JAR		4.000		812.72	.00	.00	.00
NEBABEAI060G-002	BABA Elaichi Dispenser Pack 6g (10 Combopack)		45.000		24,655.50	.00	54.79	.00
NEBABEAP002G-012	BABA Elaichi Zipper Pouch 2gm (48 P)		20.000		6,541.80	.00	.00	.00
NEBABEAP1G80-001	BABA Elaichi Zipper Pouch 1.8gm (48 P)		1.000		327.09	.00	.00	.00
NEBABEAT010G-011	BABA SFB Elaichi 10g TIN		424.000		37,167.84	.00	90.29	.00

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NEBABELD003G-006	BABA Elaichi Dispenser BLACK WITH SILVER LOGO Colour 3g (Promo)		80.000		2,337.60	.00	.00	.00
NEBABELD003G-010	BABA Elaichi Dispenser SILVER WITH BLACK LOGO Colour 3g (Promo)		80.000		2,337.60	.00	.00	.00
MFG Company Wise Total :			667.000		76,033.09	.00	145.08	.00
Mfg Co. : 68 DHARAMPAL PREMCHAND LTD., FOOD & CONFECTIONERY DIV								
FMFASJLJ1924-001	FRU JELLY ASSORTED JUMBO JAR (3.6gm X 520) - GW		17.000		5,809.41	584.64	192.94	91.61
FMFASJLJ1924-002	FRU JELLY ASSORTED JUMBO JAR (3.6gm X 520) - PROMO SCHEME		54.000		18,570.06	.00	92.85	.00
FMFASJLP111G-001	FRU ASSORTED FUN PACK (3.6gm X 30) - GW		610.000		12,103.87	1,536.91	.00	.00
FMFASJLP18GM-001	ASSORTED FRU POUCH 18G (5 JELLY) - TOY PROMO		10.000		33.00	2.45	.00	.00
FMFASJLP370G-001	FRU ASSORTED FUN PACK (3.6gm X 100) - GW		326.000		21,655.84	2,038.29	.00	.00
FMFGVJLJ740G-002	FRU GUAVA JELLY PET JAR WITH TATTOO PROMO (3.6gm X 200) - GW		3.000		407.13	45.23	.00	.00
FMFKAJLJ740G-001	FRU KACHCHA AAM JELLY PET JAR (3.6gm X 200) - GW		1.000		135.71	.00	.00	.00
FMFKAJLJ740G-002	FRU KACHCHA AAM JELLY PET JAR WITH TATTOO PROMO (3.6gm X 200) - GW		3.000		407.13	45.23	.00	.00
FMFMMJLJ740G-001	FRU MIX MELON 200 JAR		3.000		407.13	45.23	.00	.00
FMFSWJLJ740G-001	FRU STRAWBERRY JELLY PET JAR (3.6gm X 200) - GW		9.000		1,190.43	104.76	.00	.00
FMFSWJLJ740G-002	FRU STRAWBERRY JELLY PET JAR WITH TATTOO PROMO (3.6gm X 200) - GW		3.000		407.13	45.23	.00	.00
MFG Company Wise Total :			1,039.000		61,126.84	4,447.97	285.79	91.61
Mfg Co. : 70 DHARAMPAL PREMCHAND LTD., PRECIOUS METAL DIVISION								
SLSLFSFP0100-006	Silver Foil/Warq/Vark/Leaf 100 NO 25 PCS		11.000		657.91	.00	.00	.00
SLSLFSFP0125-006	Silver Foil/Warq/Vark/Leaf 125 NO 25 PCS		61.000		5,306.39	.00	.00	.00
SLSLFSFP0140-006	Silver Foil/Warq/Vark/Leaf 140 NO 25 PCS		68.000		7,235.88	.00	.00	.00
MFG Company Wise Total :			140.000		13,200.18	.00	.00	.00
Mfg Co. : 71 DHARAMPAL PREMCHAND LTD. (FRU DIV.), NOIDA								
FCFASJYB180G-001	FRU GIFT BOX		375.000		14,776.03	.00	.00	.00
FCFASJYE396G-003	Assorted FRU Champagne Bottle (110 JLY)		240.000		26,866.25	792.44	.00	.00
FCFASJYE428G-001	FRU ASSORTED CHAMPAGNE BOTTLE (01 BOTTLE = 130 CANDY)		4.000		453.60	.00	.00	.00
FCFASJYJ180G-001	Assorted FRU Small Pet Jar		186.000		7,280.58	62.24	.00	.00
MFG Company Wise Total :			805.000		49,376.46	854.68	.00	.00
Mfg Co. : 72 DHARAMPAL PREMCHAND LTD. (PULSE DIV.), NOIDA								
FBPICPNP416G-001	PICOLO PAANTASTIC JAR (01 JAR = 130 CANDY, 01 CANDY= 3.2 Gm)		210.000		18,053.71	.00	.00	.00

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Product Code	Product Name	Unit Weight	Quantity	Quantity (in Kgs)	Value	Scheme Discount	Trade Discount	Cash Discount
FKFAPCYP160G-001	Fru kik assorted pouch 3.2 gm ( 50 candy)		43.000		1,439.64	.00	.00	.00
FKFASCYJ1K69-003	FRU KIK ASSORTED JUMBO JAR 3.2 GM (1 jar=530 candy)		7.000		2,329.39	.00	282.21	136.44
FKFIMCYJ416G-003	FRU KIK IMLI MASALA CANDY - 3.2 g(1 JAR =130 CANDY)		16.000		1,377.85	125.73	3.54	1.77
FKFIMCYP160G-001	FRU KIK IMLI POUCH (50 CANDY)-3.2 GM		3.000		100.44	.00	.00	.00
FKFJECYJ416G-001	FRU KIK JEERA MASALA CANDY - 3.2 g(01 PET JAR = 130 CANDY)		4.000		353.20	26.84	14.14	7.07
FKFKACYJ416G-003	FRU KIK KACCHA AAM MASALA CANDY- 3.2 g(1 JAR =130 CANDY)		15.000		1,294.21	126.86	7.06	3.53
FKFKACYP160G-001	FRU KIK KACCHA AAM POUCH(50 CANDY)-3.2 G		10.000		334.80	.00	.00	.00
FKFKKCYJ416G-003	FRU KIK KALA KHATTA MASALA CANDY -3.2 g(1 JAR =130 CANDY)		18.000		1,589.40	.00	205.70	99.34
FRFASCYJ2k16-001	FRU RUS ASSORTED JUMBO JAR (01 JAR = 900 CANDY, 01 CANDY = 2.4 GM)		3.000		776.25	.00	.00	.00
FRFKACYJ720G-001	FRU RUS KACCHA AAM FLAVOURED CANDY(01 JAR = 300 CANDY, 01 CANDY = 2.4 GM)		101.000		9,993.75	1,267.01	.00	.00
FRFLECYJ720G-001	FRU RUS LEMON FLAVOURED CANDY (01 JAR = 300 CANDY, 01 CANDY = 2.4 GM)		111.000		10,999.08	1,407.80	.00	.00
FRFORCYJ720G-001	FRU RUS ORANGE FLAVOURED CANDY(01 JAR = 300 CANDY, 01 CANDY = 2.4 GM)		109.000		10,800.66	1,382.20	.00	.00
MFG Company Wise Total :			650.000		59,442.38	4,336.44	512.65	248.1

Mfg Co. : 75 DHARAMPAL PREMCHAND LTD., (SNACKS DIV.), NOIDA

CNCTHCCC175G-001	CRUNCHY SPICY CORN - 175GM		104.000		34,875.36	.00	.00	.00
CNCTHCCC175G-002	CRUNCHY SALTED CORN - 175GM		43.000		14,419.62	.00	.00	.00
GRGRMRGC200G-001	ROASTED GRAMS - 200GM		7.000		558.60	.00	.00	.00
RNRFNALC150G-001	ROASTED & SALTED ALMONDS - 150GM		39.000		6,879.60	.00	.00	.00
RNRFNPCSC250G-001	ROASTED & SALTED PISTACHIOS - 250GM		37.000		17,133.59	.00	.00	.00
RNRFNNSC150G-001	BLACK RAISINS - 150GM		4.000		301.52	.00	.00	.00
SMSNKAMP45GM-002	SNACK FACTORY POTATO CHIPS ACHARI MANGO - 45 GM		389.000		4,948.08	148.45	24.00	.00
SMSNKAMP45GM-003	SNACK FACTORY POTATO CHIPS ACHARI MANGO - 45 GM		1,838.000		23,383.38	696.35	87.99	.00
SMSNKMKP12GM-001	MAKHANA ACHARI MANGO TWIST - 12GM PACK		15,525.000		95,944.50	.00	.00	.00
SMSNKMKP12GM-002	MAKHANA LEMON MASALA TWIST - 12GM PACK		15,549.000		96,092.82	.00	.00	.00
SMSNKMKP12GM-003	MAKHANA PUDINA MASALA TWIST - 12GM PACK		15,497.000		95,771.46	.00	.00	.00
SMSNKMKP20GM-001	MAKHANA ACHARI MANGO TWIST - 20GM		4,777.000		60,798.28	1,331.31	154.37	.00
SMSNKMKP20GM-002	MAKHANA LEMON MASALA TWIST - 20GM		4,216.000		53,712.61	1,137.98	125.82	.00
SMSNKMKP20GM-003	MAKHANA PUDINA MASALA TWIST - 20GM		3,667.000		46,657.64	1,004.79	120.06	.00
SMSNKMKP30GM-002	MAKHANA CARAMEL BUTTER SCOTCH - 30 GM		410.000		5,223.91	59.67	21.27	.00
SMSNKPCP45GM-002	SNACK FACTORY POTATO CHIPS PUDINA MIX - 45GM		879.000		11,180.88	335.42	54.24	.00
SMSNKPCP45GM-003	SNACK FACTORY POTATO CHIPS PUDINA MIX - 45GM		1,633.000		20,795.88	606.76	73.65	.00
SMSNKSNB225G-001	SNACK FACTORY FESTIVE GIFT PACK		784.000		72,614.08	.00	.00	.00
SMSNKSPP45GM-002	SNACK FACTORY POTATO CHIPS SALT & PEPPER - 45 GM		784.000		9,972.48	299.17	48.36	.00
SMSNKSPP45GM-003	SNACK FACTORY POTATO CHIPS SALT & PEPPER - 45 GM		1,929.000		24,599.86	697.33	87.67	.00

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MFG Company Wise Total :			68,111.000		6,95,864.15	6,317.23	797.43	.00
Mfg Co. : 79 DHARAMPAL PREMCHAND LTD., CANPACK DIVISION								
CCA2023110M-004	COMP. CAN CATCH 56 * 110 BLACK SALT	.000	25,740.000	.000	98,326.80	.00	.00	.00
MFG Company Wise Total :			25,740.000	.000	98,326.80	.00	.00	.00
Mfg Co. : 81 DHARAMPAL PREMCHAND LTD., BLOCK - 6 UNIT B								
NRBABRWS100M-001	Baba RoseMyst 100ML Bottle		1.000		602.68	.00	.00	.00
NRBABRWS20ML-001	Baba Rose Water Spray 20 ML		36.000		2,229.58	.00	.00	.00
OLTATAOB10ML-003	TATV ALMOND OIL Pack of 6 Bottles of 10 ml each		6.000		890.64	.00	.00	.00
MFG Company Wise Total :			43.000		3,722.90	.00	.00	.00
Mfg Co. : 82 DHARAMPAL PREMCHAND LTD., BLOCK - III								
NEBABEAP0G15-002	BABA SFB Elaichi (300 P=1 JAR) 0.15 gm Pouch		17.000		3,415.13	.00	.00	.00
NEBABEAP0G15-003	BABA SFB ELAICHI 0.15GM POUCH (102 P)		208.000		14,329.12	.00	.00	.00
NEBABEAP0G16-006	BABA SFB Elaichi (300 P=1 JAR) 0.16 gm Pouch		1.000		200.89	.00	.00	.00
MFG Company Wise Total :			226.000		17,945.14	.00	.00	.00
Mfg Co. : 84 DHARAMPAL PREMCHAND LTD., BLOCK - 6 UNIT A								
TZ054PMT050G-004	BABA 54 (Deluxe) 50g Tin		101.000		6,277.15	.00	310.76	155.38
TZ054PMT220G-004	BABA 54 (Deluxe) 220g Tin		1.000		248.61	.00	.00	.00
TZ054WKZ040G-001	BABA Paper Pack 54 (Deluxe) 40g Pouch		1.000		55.94	.00	.00	.00
TZ090PMC050G-004	Baba Composite Can 90 Deluxe 50 g		1.000		93.23	.00	.00	.00
TZ090PMT210G-003	BABA 90 (DELUXE) 210g Tin		1.000		351.16	.00	.00	.00
TZ120PMZ005G-001	BABA PAPER PACK 120 (Premium) 5g Pouch		48.000		768.96	.00	.00	.00
TZ120PMZ010G-018	BABA Paper Pack Al. coated 120 Premium 10 g (P)		3,065.000		1,00,010.95	.00	4,894.50	2,447.25
TZ120PMZ020G-001	BABA PAPER pack 120 (Premium) 20g Pouch		3.000		172.47	.00	.00	.00
TZ120RGZ025G-011	BABA Paper Pack 120 ws (Premium) 25g Pouch		61.000		3,128.08	.00	.00	.00
TZBLKPMT050G-009	BABA Black (Deluxe) 50g Tin		562.000		19,535.12	.00	2,413.47	1,167.94
TZBLKPMT200G-003	BABA Black (Deluxe) 200g Tin		1.000		126.39	.00	.00	.00
TZBLKPMT500G-003	BABA Black (Deluxe) 500g Tin		1.000		309.65	.00	.00	.00
TZBLKPMZ010G-003	Baba Paper Pack Al. coated Baba BLK Deluxe (21 Pcs) 10 g		300.000		47,775.00	.00	2,388.74	1,194.37
TZBLKPMZ050G-012	BABA Paper Pack Al. coated Baba BLK Deluxe 50g		1.000		33.81	.00	.00	.00
TZBLKPMZ050G-013	BABA Paper Pack Al. coated Baba Blk Deluxe 50g		2.000		67.62	.00	.00	.00
TZONEPMT050G-015	BABA One (Deluxe) 50g Tin		1.000		36.02	.00	.00	.00
TZONEPMT050G-020	BABA One (Deluxe) 50g Tin		2.000		72.04	.00	.00	.00
TZONEPMT200G-001	BABA ONE (Deluxe) 200g Tin		1.000		132.71	.00	.00	.00

## DHARAMPAL PREMCHAND LTD., All

A-34/35 SECTOR-60 153, Uttar Pradesh (09) - 201 301

Itemwise/Unitwise Sale Return Consolidated from 01/04/2019 to 31/01/2020

Date: 13/02/2020

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Product Code	Product Name	Unit Weight	Quantity	Quantity (in Kgs)	Value	Scheme Discount	Trade Discount	Cash Discount
MFG Company Wise Total :			4,153.000		1,79,194.91	.00	10,007.47	4,964.9
Mfg Co. : 85 DHARAMPAL PREMCHAND LTD., BLOCK - I UNIT D								
TZ120PMZ00G3-006	BABA 120 Premium (32 P x 0.3g in each box)		708.000		31,463.52	.00	157.30	.00
TZ120PMZ0G33-001	BABA 120 Premium (32 P x 0.33g in each box)		7,320.000		3,25,300.80	12,198.78	873.56	.00
TZ120PMZ0G45-012	BABA 120 Premium (58 P x 0.45g in each box)		1.000		137.10	.00	.00	.00
TZ120RGZ00G3-001	Baba 120 WS Premium (32 P x 0.3g in each Box)		1.000		26.67	.00	.00	.00
TZ160SRZ0G45-022	Baba 160 SFB Luxury (30 P x 0.45g in each box)		1.000		121.20	.00	.00	.00
TZONEPMZ00G6-001	BABA One Deluxe (50 P x 0.6 gm in each Box)		487.000		22,699.07	.00	113.27	.00
MFG Company Wise Total :			8,518.000		3,79,748.36	12,198.78	1,144.13	.0
Mfg Co. : BD BOMMIDALA ENTERPRISES PVT. LTD.								
CKKLGKGX020N-001	Baba Khalif Gold- 84 MM 20 No		227.000		16,829.78	.00	361.50	139.02
MFG Company Wise Total :			227.000		16,829.78	.00	361.50	139.0
Mfg Co. : HS Himalayan Springs								
WPLILMWB1000-001	NATURAL MINERAL WATER LIQUID LIFE (1LTR X 12)		102.000		12,483.02	.00	.00	.00
WPLILMWB1000-003	NATURAL MINERAL WATER LIQUID LIFE (1LTR X 12)		118.000		17,999.72	.00	.00	.00
WPLILMWB15LT-001	NATURAL MINERAL WATER LIQUID LIFE 15LTR BOTTLE		40.000		3,266.90	.00	11.25	.00
WPLILMWB200M-001	NATURAL MINERAL WATER LIQUID LIFE (200ML X 24)		190.000		16,102.50	.00	.00	.00
MFG Company Wise Total :			450.000		49,852.14	.00	11.25	.0
Mfg Co. : NF NITISH FOODS PVT. LTD.								
NMSNKMFP20GM-001	MAKHANA ACHARI MANGO TWIST - 20 GM		633.000		8,051.76	.00	40.26	.00
NMSNKMLP20GM-001	MAKHANA LEMON MASALA TWIST - 20 GM		503.000		6,398.16	.00	32.00	.00
NMSNKMPP20GM-001	MAKHANA PUDINA MASALA TWIST - 20 GM		628.000		7,988.16	.00	39.93	.00
MFG Company Wise Total :			1,764.000		22,438.08	.00	112.19	.0
Mfg Co. : NT NTC INDUSTRIES LTD.								
CKKLBK BX020N-001	Baba Khalif Black - 84 MM 20 No		164.000		12,158.96	.00	197.22	74.14
MFG Company Wise Total :			164.000		12,158.96	.00	197.22	74.1
Mfg Co. : SI STELLA INDUSTRIES LTD								
PCTBKDEC150M-004	Twist Black Deodorant 150 ml		1.000		106.78	.00	.00	.00
PCTBLDEC150M-002	Twist Blue Deodorant 150 ml Tester		1.000		69.47	16.91	.00	.00
PCTBLDEC150M-004	Twist Blue Deodorant 150 ml		110.000		7,641.70	1,860.01	.00	.00
PCTRDDEC150M-002	Twist Red Deodorant 150 ml Tester		1.000		69.47	16.91	.00	.00

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Product Code	Product Name	Unit Weight	Quantity	Quantity (in Kgs)	Value	Scheme Discount	Trade Discount	Cash Discount
PCTRDDEC150M-004	Twist Red Deodorant 150 ml		140.000		9,725.80	2,367.29	.00	.00
PCTWHDEC150M-002	Twist White Deodorant 150 ml Tester		1.000		69.47	16.91	.00	.00
PCTWHDEC150M-004	Twist White Deodorant 150 ml		46.000		3,195.62	777.83	.00	.00
PLBASPRS80ML-001	BABA LIFE EDP GIFT PACK (20 ML x 4 PCS)		18.000		4,118.58	.00	.00	.00
PLBGRPRS20ML-001	BABA LIFE EDP GREEN 20 ML		18.000		1,029.60	.00	5.15	.00
PLBPNPRS20ML-001	BABA LIFE EDP SWEET PINK 20ML		64.000		3,356.16	.00	318.06	151.02
MFG Company Wise Total :			400.000		29,382.65	5,055.86	323.21	151.02
Mfg Co. : TM Trimurti Foodtech Pvt Ltd- Unit 2								
FCFASJYP108G-001	Fru Assorted Jelly Pouch (108 Gm)		47.000		862.45	.00	.00	.00
FCFASJYP360G-001	Fru Assorted Jelly Pouch (360 Gm)		13.000		794.95	.00	.00	.00
MFG Company Wise Total :			60.000		1,657.40	.00	.00	.00
Mfg Co. : Y4 HIMALAYAN SPRINGS								
WPLILMWB1000-003	NATURAL MINERAL WATER LIQUID LIFE (1LTR X 12)		82.000		12,508.28	.00	.00	.00
MFG Company Wise Total :			82.000		12,508.28	.00	.00	.00
Grand Total :			1,33,957.000	.000	45,66,067.03	42,619.18	1,24,861.88	59,906.18