KARNATAKA STATE BEVERAGES CORPORATION LIMITED

Circular No: 166 23.05.2008

> Sub: Maintenance Charge for storing liquor in the Cold Storage Room at Plat Form Road Depot, Bangalore

The IML Depot at Plat Form Road is having a Cold Storage Room for storing around 3000 Cbs of liquor at a time under controlled temperature ranging from 12 C to 18 C to suit the storage condition for liquors especially wines.

It has been decided to levy user charges from 1.6.2008 to cover maintenance charges for keeping the liquor in the cold storage room at Rs. 0.50 (fifty paise) per day per Cb (inclusive of all taxes). The payments shall be recovered weekly (Monday - Sunday) being the cycle. The amount shall be deductible from immediately forth coming weekly payment.

The cold storage facility shall be extended to all wines and subject to availability of space to IML also.

The interested manufacturer / supplier may give their consent addressed to the Depot Manager, K.S.B.C.L., P.F.Road, Bangalore on their letter head for availing the above facility on rental basis.

The period of storage in each cycle shall be calculated as per the statement enclosed.

M. to malaron

(N SIVASAILAM) Managing Director

All Manufacturers / Suppliers of Liquors.

CC:

- 1. OSD(F) / ED(O) / CS & ED (A&A)
- GM(O)
- DGM(S) / DGM (L)
- 4. M (Accounts) / MMIS

Annexure-I

Format of maintenance charge for storing liquor in the Cold Storage Room

| LEDGER NO. | | | | | | | | | |
|----------------|--|--|--|--|--|--|--|--|--|
| SUPPLIER NAME: | | | | | | | | | |
| SUPPLIER CODE: | | | | | | | | | |

Cycle No :

Period:

(in CBs)

| Product Name | Date : | | | Date : | | | Date : | | · | Date : | | | Date: | | | Date : | | | Date : | | | Sum of Monday | Maintenance | |
|------------------------|--------------------|--------|---------|---------|---------|---------|---------|-----------|----------|---------|----------|---------|---------|--------|---------|---------|--------|----------|---------|--------|---------|---------------|--------------------------|--------------------------------|
| | Monday | | | | Tuesday | | | Wednesday | | | Thursday | | | Friday | | | | Saturday | , | Sunday | | | to Sunday closing | charges at Rs 0.50 per CB x |
| | Opening Balance | Inward | Outward | Closing | inward | Outward | Closing | Inward | Outward | Closing | inward | Outward | Closing | Inward | Outward | Closing | Inward | Outward | Closing | Inward | Outward | Closing | (5+8+11+14+1 7+20+23) | column No.24 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | <u> </u> | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | L | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| Day's Closing Stock | | | | | | | | | | | | | | | | | | | | | | | | |