Essentials

Current Stock Position as On: Wednesday, February 28, 2018

Print On: 07/12/2021

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
<u>BRA</u>						
AN3125	ANIL	100160	33.00	PCS	2,190.000	72,270.0
AN3229	ANIL	100010	29.00	PCS	2,240.000	64,960.0
AN3592-7	ANIL	100161	58.00	PCS	2,190.000	127,020.0
AN3607	ANIL	100164	43.00	PCS	2,090.000	89,870.0
AN3633	ANIL	100162	18.00	BRA	2,790.000	50,220.0
AN3634	ANIL	100163	6.00	PCS	2,790.000	16,740.0
AN3635	ANIL	100165	23.00	PCS	2,790.000	64,170.0
AN3697	ANIL	100009	24.00	PCS	2,790.000	66,960.0
AN3698	ANIL	100008	42.00	PCS	2,490.000	104,580.0
CHERRY	ESSENTIALS	100005	7.00	PCS	2,390.000	16,730.0
ELBRINA	ESSENTIALS	100003	22.00	PCS	1,590.000	34,980.0
FANTASY	ESSENTIALS	100004	43.00	PCS	2,590.000	111,370.0
K-2689	ESSENTIALS	100205	34.00	PCS	1,350.000	45,900.0
LAUREL	ESSENTIALS	100007	13.00	PCS	2,190.000	28,470.0
OPAL	ESSENTIALS	100006	13.00	PCS	895.000	11,635.0
ORCHID	ESSENTIALS	100159	12.00	PCS	2,190.000	26,280.0
ORCHID WW	ESSENTIALS	100002	34.00	PCS	1,150.000	39,100.0
ZINNIA	ESSENTIALS	100001	27.00	PCS	1,990.000	53,730.0
CITIN	FLOURISH	100210	118.00	PCS	925.000	109,150.0
CITINLUXURY	FLOURISH	100249	38.00	PCS	875.000	33,250.0
DISCLOSURE	FLOURISH	100252	116.00	PCS	1,525.000	176,900.0
WG001	FLOURISH	100248	38.00	PCS	830.000	31,540.0
WG003	FLOURISH	100211	58.00	PCS	910.000	52,780.0
BJ61305	JULLIET	100209	67.00	PCS	2,900.000	194,300.0
BJ61463	JULLIET	100208	52.00	PCS	2,900.000	150,800.0
M&SMIX006	M & S	100263	19.00	PCS	1,550.000	29,450.0
NBB1180	NBB	100176	6.00	PCS	595.000	3,570.0
NBB351082	NBB	100174	16.00	PCS	1,490.000	23,840.0
NBB352073	NBB	100173	25.00	PCS	1,990.000	49,750.0
BN8125	NON B	100786	950.00	PCS	0.000	0.0
SH2117	NON B	100393	7.00	PCS	650.000	4,550.0
BN0512	NON BR	100188	1.00	PCS	750.000	750.0
BN0513	NON BR	100306	1.00	PCS	695.000	695.0
BN2217	NON BR	100185	4.00	PCS	650.000	2,600.0
BN3091	NON BR	100260	3.00	PCS	795.000	2,385.0
BN502	NON BR	100307	2.00	PCS	750.000	1,500.0
BN8056	NON BR	100187	1.00	PCS	750.000	750.0
BN806	NON BR	100189	-1.00	PCS	750.000	-750.0
BN8825	NON BR	100305	3.00	PCS	695.000	2,085.0

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Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NON BR	100186	14.00	PCS	795.000	11,130.00
NON BR	100350	16.00	PCS	795.000	12,720.00
NON BR	100346	16.00	PCS	750.000	12,000.00
NON BR	100179	-1.00	PCS	695.000	-695.00
NON BR	100182	2.00	PCS	795.000	1,590.00
NON BR	100347	6.00	PCS	750.000	4,500.00
NON BR	100262	-4.00	PCS	750.000	-3,000.00
NON BR	100304	-1.00	PCS	695.000	-695.00
NON BR	100302	2.00	PCS	750.000	1,500.00
NON BR	100349	11.00	PCS	795.000	8,745.00
NON BR	100261	1.00	PCS	750.000	750.00
NON BR	100180	12.00	PCS	750.000	9,000.00
NON BR	100348	3.00	PCS	795.000	2,385.00
NON BR	100259	1.00	PCS	750.000	750.00
NON.B	100382	13.00	PCS	750.000	9,750.00
SABINA	100395	6.00	PCS	1,645.000	9,870.00
SABINA	100200	2.00	PCS	1,230.000	2,460.00
SABINA	100199	1.00	PCS	1,435.000	1,435.00
SABINA	100397	-3.00	PCS	1,365.000	-4,095.00
SABINA	100281	5.00	PCS	2,250.000	11,250.00
SABINA	100204	3.00	PCS	5,150.000	15,450.00
SABINA	100285	8.00	PCS	4,630.000	37,040.00
SABINA	100201	8.00	PCS	4,630.000	37,040.00
SABINA	100193	10.00	PCS	3,590.000	35,900.00
SABINA	100192	1.00	PCS	2,345.000	2,345.00
SABINA	100203	1.00	PCS	1,925.000	1,925.00
SABINA	100284	13.00	PCS	2,415.000	31,395.00
TULIP	100206	34.00	PCS	1,050.000	35,700.00
TULIP	100207	48.00	PCS	1,290.000	61,920.0
YENI INCI	100172	98.00	PCS	2,290.000	224,420.00
YENI INCI	100167	76.00	PCS	2,150.000	163,400.0
YENI INCI	100168	6.00	PCS	2,350.000	14,100.0
YENI INCI	100171	28.00	PCS	2,190.000	61,320.0
YENI INCI	100169	84.00	PCS	2,990.000	251,160.0
YENI INCI	100170	4.00	PCS	2,350.000	9,400.0
		2529.00			2968745.0
	=			=	
BONDY	100342	5.00	PCS	600.000	3,000.0
	100398			990.000	990.0
					5,700.0
	100107				895.0
					-850.0
	NON BR SABINA	NON BR 100350 NON BR 100346 NON BR 100179 NON BR 100182 NON BR 100347 NON BR 100262 NON BR 100304 NON BR 100302 NON BR 100349 NON BR 100261 NON BR 100180 NON BR 100259 NON BR 100382 SABINA 100395 SABINA 100200 SABINA 100397 SABINA 100291 SABINA 100201 SABINA 100201 SABINA 100193 SABINA 100193 SABINA 100192 YENI INCI 100167 YENI INCI<	NON BR 100350 14.00 NON BR 100350 16.00 NON BR 100346 16.00 NON BR 100179 -1.00 NON BR 100182 2.00 NON BR 100347 6.00 NON BR 100262 -4.00 NON BR 100304 -1.00 NON BR 100349 11.00 NON BR 100349 11.00 NON BR 100261 1.00 NON BR 100348 3.00 NON BR 100348 3.00 NON BR 100348 3.00 NON BR 100382 13.00 NON BR 100382 13.00 NON BR 100382 13.00 NON BR 100382 13.00 SABINA 100209 2.00 SABINA 100200 2.00 SABINA 100297 3.00 SABINA 100285 8.00 SABINA 100204 3.00<	NON BR 100186 14.00 PCS NON BR 100350 16.00 PCS NON BR 100346 16.00 PCS NON BR 100179 -1.00 PCS NON BR 100347 6.00 PCS NON BR 100347 6.00 PCS NON BR 100304 -1.00 PCS NON BR 100304 -1.00 PCS NON BR 100302 2.00 PCS NON BR 100349 11.00 PCS NON BR 100261 1.00 PCS NON BR 100180 12.00 PCS NON BR 100348 3.00 PCS NON BR 100348 3.00 PCS NON BR 100259 1.00 PCS SABINA 100395 6.00 PCS SABINA 100199 1.00 PCS SABINA 100199 1.00 PCS SABINA 100285	NON BR 100350 16.00 PCS 795.000 NON BR 100370 1-1.00 PCS 750.000 NON BR 100370 1-1.00 PCS 750.000 NON BR 100179 1-1.00 PCS 695.000 NON BR 100182 2.00 PCS 750.000 NON BR 100347 6.00 PCS 750.000 NON BR 100262 4-0.00 PCS 750.000 NON BR 100262 4-0.00 PCS 750.000 NON BR 100304 1-1.00 PCS 695.000 NON BR 100304 1-1.00 PCS 695.000 NON BR 100304 1-1.00 PCS 750.000 NON BR 100304 1-1.00 PCS 750.000 NON BR 100304 1-1.00 PCS 750.000 NON BR 100349 1-1.00 PCS 750.000 NON BR 100348 3.00 PCS 750.000 NON BR 100382 1-1.00 PCS 1,435.000 SABINA 100200 2.00 PCS 1,230.000 SABINA 100297 1-3.00 PCS 1,345.000 SABINA 100281 5.00 PCS 2,250.000 SABINA 100281 5.00 PCS 4,630.000 SABINA 100281 5.00 PCS 4,630.000 SABINA 100281 5.00 PCS 4,630.000 SABINA 100281 5.00 PCS 1,365.000 NON SABINA 100281 5.00 PCS 2,250.000 SABINA 100281 1-0.00 PCS 3,545.000 SABINA 100281 1-0.00 PCS 3,545.000 SABINA 100284 1-1.00 PCS 2,345.000 PCS 1,925.000 PCS 1,925.000 PCS 2,150.000 PCS 1,925.000 PCS 2,150.000 PCS 2,1

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
SH636	NON BR	100340	3.00	PCS	895.000	2,685.00
SH7400	NON BR	100112	1.00	PCS	990.000	990.00
SH826	NON BR	100287	3.00	PCS	990.000	2,970.00
SH82756-B	NON BR	100108	4.00	PCS	795.000	3,180.00
SH838	NON BR	100289	3.00	PCS	795.000	2,385.00
SH872	NON BR	100111	1.00	PCS	795.000	795.00
SH904	NON BR	100288	3.00	PCS	895.000	2,685.00
VG1401	NON BR	100106	12.00	PCS	950.000	11,400.00
VG213	NON BR	100341	2.00	PCS	550.000	1,100.00
VG214	NON BR	100110	-1.00	PCS	695.000	-695.00
VG2140	NON BR	100105	3.00	PCS	400.000	1,200.00
			46.00			38430.00
PAJAMA (COTT	ON/SILK/JOGING)	-				
SP521	NON BR	100361	6.00	PCS	1,290.000	7,740.00
HP85 N	NONB	100243	6.00	PCS	995.000	5,970.00
		-	12.00		-	13710.00
STOKINGS		=			=	
110081	ITALIANA	100374	-1.00	PCS	400.000	-400.00
I1108	ITALIANA	100378	5.00	PCS	500.000	2,500.00
I1198	ITALIANA	100369	-1.00	PCS	400.000	-400.00
I1216	ITALIANA	100373	-1.00	PCS	400.000	-400.00
I1326	ITALIANA	100371	-1.00	PCS	400.000	-400.00
I1546	ITALIANA	100370	1.00	PCS	400.000	400.00
I1808	ITALIANA	100375	2.00	PCS	400.000	800.00
12208	ITALIANA	100380	8.00	PCS	750.000	6,000.00
12390	ITALIANA	100379	3.00	PCS	1,100.000	3,300.00
I2731	ITALIANA	100376	1.00	PCS	400.000	400.00
IT1108	ITALIANA	100255	4.00	PCS	500.000	2,000.00
IT2208	ITALIANA	100256	4.00	PCS	670.000	2,680.00
NK9026522	NON B	100377	6.00	PCS	800.000	4,800.00
		-	30.00			21280.00
STRAPS		=			=	
SH01-B	NON B	100157	22.00	PCS	200.000	4,400.00
		· - ·	22.00			4400.00
EDACDANCES		=	22.00		=	7 100.00
FRAGRANCES BEVERLYHILLS	GIORGIO	100020	3.00	PCS	0.000	0.00
SUNSET	HUGO BOSS		1.00	PCS		0.00 00 0.00
EMOTION		100017	1.00	PCS	1,000.000	0.00 19,000.00
	PIER CARDIN					
TOCADILLY	ROCHAS		2.00	PCS	0.000	0.00
		=	25.00		=	19000.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
ACCESSORIES						
LOREAL.L	ACCESSORIES	100354	5.00	PCS	1,600.000	8,000.00
TAAG001	BODY SPARY	100246	-21.00	PCS	0.000	0.00
TAAG	BODY SPRAY	100013	21.00	PCS	0.000	0.00
BOTANICE	BOTANICE	100245	-58.00	PCS	0.000	0.00
BOTANIC/FW	FACE WASH	100355	7.00	PCS	550.000	3,850.00
FACEWASH	FACEWASH	100247	-11.00	PCS	0.000	0.00
JOHNSAN	FACEWASH	100015	4.00	PCS	0.000	0.00
NEUTROGENA	FACEWASH	100016	3.00	PCS	0.000	0.00
BOTANIC	LIPSTICK	100244	-15.00	PCS	0.000	0.00
BOTANIC/LS	LIPSTICK	100014	78.00	PCS	400.000	31,200.00
BOTANIC/NP	NAIL POLISH	100353	37.00	PCS	200.000	7,400.00
BOTANIC/E	PENCIL	100012	69.00	PCS	100.000	6,900.00
		<u>-</u>	119.00			57350.00
SWIM SUITS		-			=	
BL1493	NON BR	100155	1.00	PCS	1,750.000	1,750.00
BS1605	NON BR	100154	3.00	PCS	2,990.000	8,970.00
BS9111	NON BR	100156	3.00	PCS	2,750.000	8,250.00
		-	7.00			18970.00
		_	,			
DDUCTHECIC I	PANS	=			_	
PROSTHESIS I	PADS SABINA	100011	27.00	PCS	0.000	0.00
PROSTHESIS I PPSABINA		100011		PCS	0.000	0.00
PPSABINA	SABINA	100011	27.00 27.00	PCS	0.000	0.00
PPSABINA	SABINA	=	27.00		=	0.00
PPSABINA NIGHTIES LON B03373	SABINA NG BONDY	100036	27.00	PCS	4,790.000	9,580.00
PPSABINA NIGHTIES LON B03373 B03375	SABINA NG BONDY BONDY	100036 100033	27.00 2.00 2.00	PCS PCS	4,790.000 3,590.000	9,580.00 7,180.00
PPSABINA NIGHTIES LON B03373 B03375 B03376	SABINA NG BONDY BONDY BONDY	100036 100033 100035	27.00 2.00 2.00 2.00	PCS PCS PCS	4,790.000 3,590.000 3,590.000	9,580.00 7,180.00 7,180.00
PPSABINA NIGHTIES LON BO3373 BO3375 BO3376 BO3378	SABINA NG BONDY BONDY BONDY BONDY	100036 100033 100035 100424	27.00 2.00 2.00 2.00 2.00	PCS PCS PCS	4,790.000 3,590.000 3,590.000 3,590.000	9,580.00 7,180.00 7,180.00 7,180.00
PPSABINA NIGHTIES LON B03373 B03375 B03376 B03378 NL354	SABINA NG BONDY BONDY BONDY BONDY NILAY	100036 100033 100035 100424 100069	27.00 2.00 2.00 2.00 2.00 1.00	PCS PCS PCS PCS PCS	4,790.000 3,590.000 3,590.000 3,590.000 4,990.000	9,580.00 7,180.00 7,180.00 7,180.00 4,990.00
PPSABINA NIGHTIES LON B03373 B03375 B03376 B03378 NL354 NL356	SABINA NG BONDY BONDY BONDY BONDY NILAY	100036 100033 100035 100424 100069	27.00 2.00 2.00 2.00 2.00 1.00 4.00	PCS PCS PCS PCS PCS PCS	4,790.000 3,590.000 3,590.000 3,590.000 4,990.000 4,990.000	9,580.00 7,180.00 7,180.00 7,180.00 4,990.00 19,960.00
PPSABINA NIGHTIES LON B03373 B03375 B03376 B03378 NL354 NL356 NL396	SABINA NG BONDY BONDY BONDY BONDY NILAY NILAY	100036 100033 100035 100424 100069 100038	27.00 2.00 2.00 2.00 2.00 1.00 4.00 3.00	PCS PCS PCS PCS PCS PCS PCS	4,790.000 3,590.000 3,590.000 3,590.000 4,990.000 4,990.000 3,990.000	9,580.00 7,180.00 7,180.00 7,180.00 4,990.00 19,960.00 11,970.00
PPSABINA NIGHTIES LON B03373 B03375 B03376 B03378 NL354 NL356 NL396 MAXI584	SABINA NG BONDY BONDY BONDY NILAY NILAY NILAY NON BR	100036 100033 100035 100424 100069 100038 100040	27.00 2.00 2.00 2.00 1.00 4.00 3.00 1.00	PCS PCS PCS PCS PCS PCS PCS PCS	4,790.000 3,590.000 3,590.000 3,590.000 4,990.000 4,990.000 3,990.000 1,690.000	9,580.00 7,180.00 7,180.00 7,180.00 4,990.00 19,960.00 11,970.00
PPSABINA NIGHTIES LON B03373 B03375 B03376 B03378 NL354 NL356 NL356 NL396 MAXI584 MAXYI1584	SABINA NG BONDY BONDY BONDY NILAY NILAY NILAY NON BR NON BR	100036 100033 100035 100424 100069 100038 100040 100031	27.00 2.00 2.00 2.00 2.00 1.00 4.00 3.00 1.00 -1.00	PCS	4,790.000 3,590.000 3,590.000 3,590.000 4,990.000 4,990.000 1,690.000 1,690.000	9,580.00 7,180.00 7,180.00 7,180.00 4,990.00 19,960.00 11,970.00 1,690.00
PPSABINA NIGHTIES LON B03373 B03375 B03376 B03378 NL354 NL356 NL396 MAXI584 MAXYI1584 NK0035	SABINA NG BONDY BONDY BONDY NILAY NILAY NILAY NON BR NON BR	100036 100033 100035 100424 100069 100038 100040 100031 100251	27.00 2.00 2.00 2.00 1.00 4.00 3.00 1.00 -1.00 3.00	PCS	4,790.000 3,590.000 3,590.000 3,590.000 4,990.000 4,990.000 1,690.000 1,690.000 3,850.000	9,580.00 7,180.00 7,180.00 7,180.00 4,990.00 11,970.00 1,690.00 -1,690.00 11,550.00
PPSABINA NIGHTIES LON B03373 B03375 B03376 B03378 NL354 NL356 NL396 MAXI584 MAXYI1584 NK0035 NK0062	SABINA NG BONDY BONDY BONDY NILAY NILAY NILAY NON BR NON BR NON BR	100036 100033 100035 100424 100069 100038 100040 100031 100251 100026	27.00 2.00 2.00 2.00 2.00 1.00 4.00 3.00 1.00 -1.00 3.00 1.00	PCS	4,790.000 3,590.000 3,590.000 3,590.000 4,990.000 4,990.000 1,690.000 1,690.000 2,995.000	9,580.00 7,180.00 7,180.00 7,180.00 4,990.00 19,960.00 11,970.00 1,690.00 -1,690.00 2,995.00
PPSABINA NIGHTIES LON B03373 B03375 B03376 B03378 NL354 NL356 NL396 MAXI584 MAXYI1584 NK0035 NK0062 NK0063	SABINA NG BONDY BONDY BONDY NILAY NILAY NILAY NON BR NON BR NON BR NON BR NON BR	100036 100033 100035 100424 100069 100038 100040 100031 100251 100026 100024	27.00 2.00 2.00 2.00 2.00 1.00 4.00 3.00 -1.00 3.00 1.00 1.00	PCS	4,790.000 3,590.000 3,590.000 3,590.000 4,990.000 4,990.000 1,690.000 1,690.000 2,995.000 2,995.000	9,580.00 7,180.00 7,180.00 7,180.00 4,990.00 19,960.00 11,970.00 1,690.00 -1,690.00 2,995.00 2,995.00
PPSABINA NIGHTIES LON B03373 B03375 B03376 B03378 NL354 NL356 NL396 MAXI584 MAXYI1584 NK0035 NK0062 NK0063 NK2118	SABINA NG BONDY BONDY BONDY BONDY NILAY NILAY NILAY NON BR	100036 100033 100035 100424 100069 100038 100040 100031 100025 100024 100023 100030	27.00 2.00 2.00 2.00 2.00 1.00 4.00 3.00 1.00 -1.00 3.00 1.00 1.00 1.00	PCS	4,790.000 3,590.000 3,590.000 3,590.000 4,990.000 4,990.000 1,690.000 1,690.000 2,995.000 2,995.000 1,995.000	9,580.00 7,180.00 7,180.00 7,180.00 4,990.00 19,960.00 11,970.00 -1,690.00 -1,690.00 2,995.00 2,995.00 1,995.00
PPSABINA NIGHTIES LON B03373 B03375 B03376 B03378 NL354 NL356 NL396 MAXI584 MAXYI1584 NK0035 NK0062 NK0063 NK2118 NK2124	SABINA NG BONDY BONDY BONDY BONDY NILAY NILAY NILAY NON BR	100036 100033 100035 100424 100069 100038 100040 100031 1000251 100026 100024 100023 100030 100029	27.00 2.00 2.00 2.00 2.00 1.00 4.00 3.00 1.00 -1.00 1.00 1.00 1.00 1.00	PCS	4,790.000 3,590.000 3,590.000 3,590.000 4,990.000 4,990.000 1,690.000 1,690.000 2,995.000 2,995.000 1,995.000 1,890.000	9,580.00 7,180.00 7,180.00 7,180.00 7,180.00 4,990.00 19,960.00 11,970.00 1,690.00 -1,690.00 2,995.00 2,995.00 1,995.00 1,890.00
PPSABINA NIGHTIES LON B03373 B03375 B03376 B03378 NL354 NL356 NL396 MAXI584 MAXYI1584 NK0035 NK0062 NK0063 NK2118 NK2124 NK520	SABINA NG BONDY BONDY BONDY BONDY NILAY NILAY NILAY NON BR	100036 100033 100035 100424 100069 100038 100040 100031 100025 100024 100023 100030	27.00 2.00 2.00 2.00 2.00 1.00 4.00 3.00 1.00 -1.00 3.00 1.00 1.00 1.00	PCS	4,790.000 3,590.000 3,590.000 3,590.000 4,990.000 4,990.000 1,690.000 1,690.000 2,995.000 2,995.000 1,995.000 1,890.000 1,890.000	9,580.00 7,180.00 7,180.00 7,180.00 7,180.00 4,990.00 19,960.00 11,970.00 1,690.00 -1,690.00 2,995.00 2,995.00 1,995.00 1,890.00 -1,890.00
PPSABINA NIGHTIES LON B03373 B03375 B03376 B03378 NL354 NL356 NL396 MAXI584 MAXYI1584 NK0035 NK0062 NK0063 NK2118 NK2124	SABINA NG BONDY BONDY BONDY BONDY NILAY NILAY NILAY NON BR	100036 100033 100035 100424 100069 100038 100040 100031 1000251 100026 100024 100023 100030 100029	27.00 2.00 2.00 2.00 2.00 1.00 4.00 3.00 1.00 -1.00 1.00 1.00 1.00 1.00	PCS	4,790.000 3,590.000 3,590.000 3,590.000 4,990.000 4,990.000 1,690.000 1,690.000 2,995.000 2,995.000 1,995.000 1,890.000	9,580.00 7,180.00 7,180.00 7,180.00 7,180.00 4,990.00 19,960.00 11,970.00 1,690.00 11,550.00 2,995.00 2,995.00 1,995.00 1,890.00
PPSABINA NIGHTIES LON B03373 B03375 B03376 B03378 NL354 NL356 NL396 MAXI584 MAXYI1584 NK0035 NK0062 NK0063 NK2118 NK2124 NK520	SABINA NG BONDY BONDY BONDY BONDY NILAY NILAY NILAY NON BR	100036 100033 100035 100424 100069 100038 100040 100031 100026 100024 100023 100030 100029	27.00 2.00 2.00 2.00 2.00 1.00 4.00 3.00 1.00 -1.00 1.00 1.00 1.00 -1.00 -1.00	PCS	4,790.000 3,590.000 3,590.000 3,590.000 4,990.000 4,990.000 1,690.000 1,690.000 2,995.000 2,995.000 1,995.000 1,890.000 1,890.000	9,580.00 7,180.00 7,180.00 7,180.00 7,180.00 4,990.00 19,960.00 11,970.00 1,690.00 -1,690.00 2,995.00 2,995.00 1,995.00 1,890.00 -1,890.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
PC917	PIER CARDIN	100042	1.00	PCS	4,290.000	4,290.0
		······································	28.00			105635.0
NIGHTIES L+0	3	•	_			
BO17228	BONDY	100055	1.00	PCS	5,590.000	5,590.0
BO6369	BONDY	100054	2.00	PCS	6,990.000	13,980.0
NL1320	NILAY	100433	2.00	PCS	7,290.000	14,580.0
NL1620	NILAY	100056	5.00	PCS	8,990.000	44,950.0
NL1630	NILAY	100057	1.00	PCS	8,990.000	8,990.0
NK3850	NON B	100295	1.00	PCS	3,390.000	3,390.0
NK0043	NON BR	100046	1.00	PCS	4,995.000	4,995.0
NK0059	NON BR	100049	-2.00	PCS	4,990.000	-9,980.0
NK0060	NON BR	100048	1.00	PCS	4,990.000	4,990.0
NK0066	NON BR	100293	4.00	PCS	3,990.000	15,960.0
NK0069	NON BR	100294	2.00	PCS	3,990.000	7,980.0
NK0070	NON BR	100292	2.00	PCS	4,290.000	8,580.0
NK2112	NON BR	100050	-1.00	PCS	2,295.000	-2,295.C
NK2120	NON BR	100045	1.00	PCS	2,295.000	2,295.0
NK3861	NON BR	100297	4.00	PCS	3,390.000	13,560.0
NK3864	NON BR	100051	1.00	PCS	3,590.000	3,590.0
NK3894	NON BR	100296	-4.00	PCS	3,390.000	-13,560.C
NK4006	NON BR	100043	1.00	PCS	4,995.000	4,995.C
NK4050	NON BR	100101	-1.00	PCS	3,990.000	-3,990.0
NU5110	NURTEKS	100432	3.00	PCS	6,590.000	19,770.0
NU5192	NURTEKS	100431	3.00	PCS	8,590.000	25,770.C
PC4360	PIER CARDIN	100250	3.00	PCS	7,990.000	23,970.0
PC4370	PIER CARDIN	100052	1.00	PCS	12,990.000	12,990.0
V2134	VERSACE	100053	2.00	PCS	9,590.000	19,180.0
		······································	33.00			230280.0
NIGHTIES SHO	ORT	•				
BO5365	BONDY	100066	2.00	PCS	3,590.000	7,180.0
NL336	NILAY	100071	2.00	PCS	3,250.000	6,500.0
NL384	NILAY	100070	1.00	PCS	3,250.000	3,250.0
NL388	NILAY	100427	3.00	PCS	3,250.000	9,750.0
NC3808	NON B	100401	2.00	PCS	1,990.000	3,980.0
NC398	NON B	100402	-1.00	PCS	2,090.000	-2,090.0
NK2043	NON B	100324	2.00	PCS	1,490.000	2,980.0
NCA588599	NON BR	100060	8.00	PCS	1,895.000	15,160.0
NK0949	NON BR	100064	2.00	PCS	1,390.000	2,780.0
NK1239	NON BR	100323	-2.00	PCS	2,090.000	-4,180.C
NK1784	NON BR	100063	2.00	PCS	1,390.000	2,780.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NKS15309	NON BR	100270	1.00	PCS	1,490.000	1,490.00
SH845	NON BR	100061	4.00	PCS	1,995.000	7,980.0
VISELLAMIX	NON BR	100062	3.00	PCS	2,195.000	6,585.00
NK1219	NONB	100518	4.00	PCS	2,090.000	8,360.0
NU5417	NURTEKS	100426	2.00	PCS	3,990.000	7,980.0
PC601	PIER CARDIN	100072	1.00	PCS	3,590.000	3,590.00
PC613	PIER CARDIN	100073	1.00	PCS	3,290.000	3,290.00
PC600	PIERE CARDIN	100428	3.00	PCS	3,990.000	11,970.00
		_	43.00			105620.00
NIGHTIES S+	G	-			_	
BO9006	BONDY	100429	1.00	PCS	5,595.000	5,595.0
NL1370	NILAY	100080	6.00	PCS	7,590.000	45,540.0
NL1480	NILAY	100430	1.00	PCS	7,590.000	7,590.0
NK0053	NON BR	100075	4.00	PCS	4,395.000	17,580.0
NK6511	NON BR	100276	1.00	PCS	3,590.000	3,590.0
NKAB33	NON BR	100077	-1.00	PCS	3,590.000	-3,590.0
NKAB-33	NON BR	100319	1.00	PCS	3,590.000	3,590.0
PC4105	PIER CARDIN	100079	2.00	PCS	6,590.000	13,180.0
PC4107	PIER CARDIN	100078	4.00	PCS	7,990.000	31,960.0
		-	19.00			125035.0
NIGHTIES PSS	S	•			<u> </u>	
NL1040	NILAY	100088	1.00	PCS	5,590.000	5,590.0
NK801	NON B	100409	2.00	PCS	1,890.000	3,780.0
NK608	NON BR	100299	-1.00	PCS	2,190.000	-2,190.0
NK610	NON BR	100274	6.00	PCS	2,290.000	13,740.0
NK611	NON BR	100322	2.00	PCS	2,190.000	4,380.0
NK613	NON BR	100275	2.00	PCS	1,890.000	3,780.0

NK611	NON BR	100322	2.00	PCS	2,190.000	4,380.00
NK613	NON BR	100275	2.00	PCS	1,890.000	3,780.00
NK615	NON BR	100298	-2.00	PCS	2,190.000	-4,380.00
NK617	NON BR	100272	-1.00	PCS	1,890.000	-1,890.00
NK618	NON BR	100300	-1.00	PCS	1,990.000	-1,990.00
NU5692	NURTEKS	100362	3.00	PCS	6,990.000	20,970.00
NU5809	NURTEKS	100434	2.00	PCS	4,990.000	9,980.00
NU5942	NURTEKS	100435	2.00	PCS	8,390.000	16,780.00
PC1140	PIER CARDIN	100091	1.00	PCS	7,990.000	7,990.00
PC1160	PIERE CARDIN	100090	1.00	PCS	7,990.000	7,990.00
V3113	VERSACE	100087	1.00	PCS	9,590.000	9,590.00
V3127	VERSACE	100086	1.00	PCS	10,500.000	10,500.00
			19.00		_	104620.00
NIGHTIES PSC					_	
ANHSMIX	ANIL	100096	3.00	PCS	3,090.000	9,270.00
AYDOFSMIX	AYDOGAN	100381	7.00	PCS	0.000	0.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
AYDOMIX	AYDOGAN	100301	1.00	PCS	3,590.000	3,590.00
AYDOMIXBIG-FS	AYDOGAN	100328	2.00	PCS	3,450.000	6,900.00
AYDOSHORTS	AYDOGAN	100098	1.00	PCS	2,595.000	2,595.00
HFSRN	HAPPY	100436	2.00	PCS	1,895.000	3,790.00
HHS061581	HAPPY	100093	7.00	PCS	1,795.000	12,565.00
HHSF0581	НАРРҮ	100092	-1.00	PCS	1,995.000	-1,995.00
NBBMIX-FS	NBB	100329	3.00	PCS	3,590.000	10,770.00
HFSFOBIG	NON B	100413	2.00	PCS	2,095.000	4,190.00
HHSFOBIG	NON B	100411	2.00	PCS	2,690.000	5,380.00
HHSO61581	NON B	100410	3.00	PCS	1,795.000	5,385.00
HHSRNBIG	NON B	100412	3.00	PCS	1,895.000	5,685.00
YIMIX	YENI INCI	100094	8.00	PCS	2,990.000	23,920.00
		-	43.00		_	92045.00
NIGHTIES 4 PC	S					
NK4160	NON BR	100100	4.00	PCS	5,590.000	22,360.00
		_	4.00		_	22360.00
BUSTIYER		-			_	
PC4487	PIER CARDIN	100103	3.00	PCS	8,990.000	26,970.00
		_	3.00			26970.00
BRA SET		=			=	
AN4686	ANIL	100233	3.00	PCS	3,590.000	10,770.00
KK153PU	CANSOY	100221	14.00	PCS	1,890.000	26,460.00
KK155	CANSOY	100220	17.00	PCS	1,490.000	25,330.00
KK161	CANSOY	100219	10.00	PCS	1,390.000	13,900.00
GO4530	GOLGE	100231	10.00	PCS	2,790.000	27,900.00
GO4555	GOLGE	100230	11.00	PCS	2,490.000	27,390.00
GO4565	GOLGE	100229	3.00	PCS	2,190.000	6,570.00
GO4595	GOLGE	100421	2.00	PCS	2,590.000	5,180.00
GO4596	GOLGE	100388	4.00	PCS	2,590.000	10,360.00
GO4600PU	GOLGE	100383	6.00	PCS	3,190.000	19,140.00
GO4610	GOLGE	100228	2.00	PCS	2,590.000	5,180.00
GO4650	GOLGE	100225	12.00	PCS	2,790.000	33,480.00
GO4670	GOLGE	100389	1.00	PCS	2,190.000	2,190.00
GO4705	GOLGE	100224	6.00	PCS	2,490.000	14,940.00
GO4715	GOLGE	100223	4.00	PCS	2,490.000	9,960.00
GO4725	GOLGE	100232	7.00	PCS	2,490.000	17,430.00
GO4740	GOLGE	100226	7.00	PCS	4,390.000	30,730.00
GO4750	GOLGE	100227	4.00	PCS	3,950.000	15,800.00
NK7338	NON B	100391	2.00	PCS	1,095.000	2,190.00
NK7704	NON B	100390	11.00	PCS	1,290.000	14,190.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NK1889	NON BR	100358	1.00	PCS	1,250.000	1,250.00
NK7338593	NON BR	100357	13.00	PCS	1,250.000	16,250.00
NKVS135	NON BR	100222	10.00	PCS	1,995.000	19,950.00
NU4040	NURTEKS	100407	5.00	PCS	3,490.000	17,450.00
NU4321	NURTEKS	100406	5.00	PCS	3,790.000	18,950.00
PC4020PU	PIER CARDIN	100238	3.00	PCS	3,350.000	10,050.00
PC4030	PIER CARDIN	100235	2.00	PCS	2,890.000	5,780.00
PC4511PU	PIER CARDIN	100236	8.00	PCS	3,590.000	28,720.00
PC4561PU	PIER CARDIN	100241	6.00	PCS	3,350.000	20,100.00
PC4562	PIER CARDIN	100242	1.00	PCS	3,350.000	3,350.00
PC4563PU	PIER CARDIN	100240	7.00	PCS	3,350.000	23,450.00
PC4565PU	PIER CARDIN	100239	1.00	PCS	2,990.000	2,990.00
PC4566	PIER CARDIN	100237	2.00	PCS	3,350.000	6,700.00
PC4491	PIERE CARDIN	100385	5.00	PCS	3,350.000	16,750.00
PC4491PU	PIERE CARDIN	100422	1.00	PCS	2,990.000	2,990.00
PC4560	PIERE CARDIN	100386	1.00	PCS	3,350.000	3,350.00
PC4564	PIERE CARDIN	100423	6.00	PCS	3,350.000	20,100.00
PCDEVON	PIERE CARDIN	100384	6.00	PCS	3,350.000	20,100.00
PC4503	PIRERE CARDIN	100387	1.00	PCS	3,350.000	3,350.00
SBDSUD3013	SABINA	100213	5.00	PCS	6,190.000	30,950.00
SBISUI667	SABINA	100218	3.00	PCS	5,390.000	16,170.00
SBISUI727	SABINA	100214	6.00	PCS	3,500.000	21,000.00
SBISUI777	SABINA	100217	5.00	PCS	3,500.000	17,500.00
SBISUI812	SABINA	100215	5.00	PCS	3,115.000	15,575.00
SBISUI822	SABINA	100216	7.00	PCS	3,185.000	22,295.00
			257.00			690750.00
CONTROLING		400440	0.00	D 00	000 000	0.070.0
MF34378 	MISSFIT	100113	3.00	PCS	990.000	2,970.00
		=	3.00		=	2970.00
CROPTOP (ST	ARTER)					
MF1503	MISSFIT	100191	12.00	PCS	800.000	9,600.00
A333	NON BR	100120	-1.00	PCS	300.000	-300.00
A444	NON BR	100119	1.00	PCS	300.000	300.00
SH1289	NON BR	100116	-1.00	PCS	700.000	-700.00
SHB077	NON BR	100115	3.00	PCS	650.000	1,950.00
VG2802	NON BR	100117	4.00	PCS	500.000	2,000.00
VG2805	NON BR	100118	3.00	PCS	500.000	1,500.00
VG894	NON BR	100279	6.00	PCS	500.000	3,000.00
SBC356	SABINA	100344	3.00	PCS	1,435.000	4,305.00
					<u></u>	

PANTIES

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
CH0116	COTTONHILL	100265	-2.00	PCS	550.000	-1,100.00
CH0203	COTTONHILL	100123	1.00	PCS	400.000	400.00
CH0298	COTTONHILL	100290	1.00	PCS	500.000	500.00
CH0298BIG	COTTONHILL	100124	2.00	PCS	400.000	800.00
CH04090809	COTTONHILL	100264	6.00	PCS	350.000	2,100.00
CH04490849	COTTONHILL	100122	15.00	PCS	350.000	5,250.00
CH04620993	COTTONHILL	100130	2.00	PCS	300.000	600.00
CH09560253	COTTONHILL	100334	3.00	PCS	350.000	1,050.00
CH0975	COTTONHILL	100333	8.00	PCS	300.000	2,400.00
CH4960	COTTONHILL	100266	9.00	PCS	350.000	3,150.00
CH4962	COTTONHILL	100128	2.00	PCS	400.000	800.00
CH4968	COTTONHILL	100127	16.00	PCS	400.000	6,400.00
ELBRINAP	ESSENTIALS	100291	10.00	PCS	400.000	4,000.00
LL38584	LADY LYC	100420	7.00	PCS	350.000	2,450.00
LL526572	LADY LYC	100418	7.00	PCS	300.000	2,100.00
LL38694	LADYLYC	100131	12.00	PCS	400.000	4,800.00
LL52660	LADYLYC	100135	3.00	PCS	350.000	1,050.00
LL526619BIG	LADYLYC	100132	2.00	PCS	400.000	800.00
LL52860BIG	LADYLYC	100133	-3.00	PCS	400.000	-1,200.00
MF1202	MISSFIT	100121	1.00	PCS	950.000	950.00
NTMIX	NICOLETTA	100505	75.00	PCS	300.000	22,500.00
BN096	NON B	100416	11.00	PCS	300.000	3,300.00
VG159	NON B	100415	24.00	PCS	400.000	9,600.00
BN8835	NON BR	100309	4.00	PCS	350.000	1,400.00
NKVS006	NON BR	100336	1.00	PCS	600.000	600.00
SH3044	NON BR	100312	-1.00	PCS	400.000	-400.00
SH311	NON BR	100311	1.00	PCS	300.000	300.00
SH3154	NON BR	100138	-3.00	PCS	300.000	-900.00
SH3156	NON BR	100313	4.00	PCS	300.000	1,200.00
SH328	NON BR	100338	6.00	PCS	450.000	2,700.00
SH544	NON BR	100310	9.00	PCS	350.000	3,150.00
SH5503	NON BR	100359	4.00	PCS	300.000	1,200.00
SH743	NON BR	100335	7.00	PCS	350.000	2,450.00
SH784	NON BR	100360	9.00	PCS	300.000	2,700.00
SHA113	NON BR	100254	1.00	PCS	200.000	200.00
VG8292	NON BR	100314	19.00	PCS	200.000	3,800.00
		<u>-</u>	273.00			91100.00
PANTIES (BIG)		=			=	
LL38696	LADYLYC	100134	2.00	PCS	350.000	700.00
LL52860	LADYLYC	100308	-1.00	PCS	400.000	-400.00
		-	1.00		-	300.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
PANTIES/PO3						
AN2657-2.6	ANIL	100142	22.00	PCS	1,300.000	28,600.00
AN2659	ANIL	100143	12.00	PCS	1,500.000	18,000.0
GP532	GIRLISH	100253	8.00	PCS	800.000	6,400.00
LL8920	LADYLYC	100136	6.00	PCS	800.000	4,800.00
CH4008	NON B	100414	16.00	PCS	700.000	11,200.00
			64.00			69000.00
SHAPER/CONT	ROLER	- -			-	
AN2476	ANIL	100151	4.00	PCS	2,990.000	11,960.00
AN2513	ANIL	100152	8.00	PCS	8,990.000	71,920.00
AN2518	ANIL	100153	10.00	PCS	6,990.000	69,900.00
BO10000-4.2	BONDY	100149	2.00	PCS	1,590.000	3,180.00
BO10003	BONDY	100150	12.00	PCS	2,090.000	25,080.00
MF1255	MISSFIT	100146	4.00	PCS	2,990.000	11,960.00
MF33636	MISSFIT	100147	4.00	PCS	1,850.000	7,400.00
MF34313	MISSFIT	100144	5.00	PCS	1,650.000	8,250.00
MF34314	MISSFIT	100145	8.00	PCS	1,990.000	15,920.00
NZ9001	NAZIK	100352	6.00	PCS	1,490.000	8,940.00
NZ9003	NAZIK	100438	8.00	PCS	1,490.000	11,920.00
NZ9005	NAZIK	100437	3.00	PCS	990.000	2,970.00
		·	74.00			249400.00
BATHGOWN		: 			=	
HP001	HAPPY	100158	3.00	PCS	1,190.000	3,570.00
		-	3.00			3570.00
		:	3.00		=	3370.00
SILICON BRA FBTN523	NON BD	100257	4.00	DCC	995.000	2 000 0
	NON BR	100257	4.00	PCS		3,980.00
FBTN014	NOR BR	100351	4.00	PCS	1,195.000 	4,780.00
		:	8.00		=	8760.00
NIPPLE SILICO	ON PAD					
NKNSP011	NON BR	100258	9.00	PCS	300.000	2,700.00
		•	9.00		_	2700.00
NIGHTIES SSO		•				
SVM4962	SEVIM	100278	2.00	PCS	2,695.000	5,390.00
SVMSHORTS	SEVIM	100277	1.00	PCS	2,995.000	2,995.00
YISHORTS	YENI INCI	100095	4.00	PCS	2,595.000	10,380.00
			7.00			18765.00
TIDES		:			=	
NKS118	NON BR	100286	6.00	PCS	995.000	5,970.00
	NON DIX	100200			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5970.00
		:	6.00		=	5

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BED SHEET (7	PCS)					
Z-INCIFR	ZEBRA CASA	100315	1.00	PCS	45,950.000	45,950.00
		······································	1.00		_	45950.00
BED SHEET (3	PCS)	•				
FJ145	NON BR	100317	2.00	PCS	13,950.000	27,900.00
T-CKV51	TAC	100316	2.00	PCS	12,900.000	25,800.00
			4.00			53700.00
BED SHEET (4	PCS)	-	<u></u>		=	
HALAZA	NON BR	100318	1.00	PCS	16,900.000	16,900.00
			1.00			16900.00
COSPLAYS		:			=	
GP8200	GALLIPOLI	100332	1.00	PCS	4,250.000	4,250.00
GP8370	GALLIPOLI	100330	1.00	PCS	4,250.000	4,250.00
		-	2.00			8500.00
BRA (SPORT)		:			=	
SH075	NON BR	100345	2.00	PCS	725.000	1,450.00
SBB695	SABINA	100404	6.00	PCS	1,820.000	10,920.00
		<u>-</u>	8.00			12370.00
THERMAL		:			=	
AN8532	ANIL	100365	10.00	PCS	1,750.000	17,500.00
AN8533	ANIL	100364	5.00	PCS	1,850.000	9,250.00
AN8531	ANIL8531	100366	7.00		1,450.000	10,150.00
NBB626	NBB	100363	5.00	PCS	0.000	0.00
			27.00			36900.00
BRA (NURSING	G)	:			=	
NBB3581	NBB	100175	1.00	PCS	2,090.000	2,090.00
VG219	NON BR	100356	4.00	PCS	700.000	2,800.00
			5.00			4890.00
STARTERS		: -			=	
MF1501	MISSFIT	100114	15.00	PCS	1,190.000	17,850.00
A111	NON B	100343	13.00	PCS	500.000	6,500.00
		•	28.00			24350.00
BRA PADDED		=			=	
AN3616	ANIL	100166	6.00	PCS	2,290.000	13,740.00
GO6000	GOLGE	100177	14.00	PCS	1,990.000	27,860.00
GO6031	GOLGE	100178	7.00	PCS	1,990.000	13,930.00
SBD2023	SABINA	100283	2.00	PCS	4,630.000	9,260.00
SBD7000	SABINA	100202	4.00	PCS	3,000.000	12,000.00
			33.00			76790.00

Current Stock Position as On: Wednesday, February 28, 2018

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
LACE/SILK PANTIES						
CH4974	COTTONHILL	100126	4.00	PCS	350.000	1,400.00
		-	4.00		<u>-</u>	1400.00
	Gran	Grand Total			=	5401140.00