Essentials

Current Stock Position as On: Tuesday, October 30, 2018

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|--------------|------------------|----------|---------------|------|-----------|------------|
| BRA | | | | | | |
| AN3115 | ANIL | 100585 | 10.00 | PCS | 1,590.000 | 15,900.00 |
| AN3125 | ANIL | 100160 | 45.00 | PCS | 2,190.000 | 98,550.00 |
| AN3229 | ANIL | 100010 | 37.00 | PCS | 2,240.000 | 82,880.00 |
| AN3592-7 | ANIL | 100161 | 1.00 | PCS | 2,190.000 | 2,190.00 |
| AN3607 | ANIL | 100164 | 41.00 | PCS | 2,090.000 | 85,690.00 |
| AN3633 | ANIL | 100162 | 17.00 | BRA | 2,790.000 | 47,430.00 |
| AN3634 | ANIL | 100163 | 11.00 | PCS | 2,790.000 | 30,690.00 |
| AN3635 | ANIL | 100165 | 25.00 | PCS | 2,790.000 | 69,750.00 |
| AN3697 | ANIL | 100009 | 23.00 | PCS | 2,790.000 | 64,170.00 |
| AN3698 | ANIL | 100008 | 39.00 | PCS | 2,490.000 | 97,110.00 |
| BRA200 | CANSOY | 100439 | 13.00 | PCS | 850.000 | 11,050.00 |
| CHERRY | ESSENTIALS | 100005 | 3.00 | PCS | 2,390.000 | 7,170.00 |
| ELBRINA | ESSENTIALS | 100003 | 18.00 | PCS | 1,590.000 | 28,620.00 |
| FANTASY | ESSENTIALS | 100004 | 39.00 | PCS | 2,590.000 | 101,010.00 |
| K-2689 | ESSENTIALS | 100205 | -2.00 | PCS | 1,350.000 | -2,700.00 |
| LAUREL | ESSENTIALS | 100007 | 11.00 | PCS | 2,190.000 | 24,090.00 |
| OPAL | ESSENTIALS | 100006 | 10.00 | PCS | 895.000 | 8,950.00 |
| ORCHID | ESSENTIALS | 100159 | 27.00 | PCS | 2,190.000 | 59,130.00 |
| ORCHID WW | ESSENTIALS | 100002 | 34.00 | PCS | 1,150.000 | 39,100.00 |
| PASSION | ESSENTIALS | 100506 | 35.00 | PCS | 2,490.000 | 87,150.00 |
| ZINNIA | ESSENTIALS | 100001 | 19.00 | PCS | 1,990.000 | 37,810.00 |
| ANGEL | FLOURISH | 100490 | -1.00 | PCS | 725.000 | -725.00 |
| CITIN | FLOURISH | 100210 | 240.00 | PCS | 925.000 | 222,000.00 |
| CITIN LUXURY | FLOURISH | 100489 | 50.00 | PCS | 800.000 | 40,000.00 |
| CITINF | FLOURISH | 100602 | 23.00 | PCS | 1,025.000 | 23,575.00 |
| DISCLOSURE | FLOURISH | 100252 | 143.00 | PCS | 1,525.000 | 218,075.00 |
| BJ61305 | JULLIET | 100209 | 49.00 | PCS | 2,900.000 | 142,100.00 |
| BJ61463 | JULLIET | 100208 | 46.00 | PCS | 2,900.000 | 133,400.00 |
| M&SMIX006 | M & S | 100263 | 8.00 | PCS | 1,550.000 | 12,400.00 |
| NBB1180 | NBB | 100176 | 5.00 | PCS | 595.000 | 2,975.00 |
| NBB351082 | NBB | 100174 | 15.00 | PCS | 1,490.000 | 22,350.00 |
| NBB352073 | NBB | 100173 | 30.00 | PCS | 1,990.000 | 59,700.00 |
| BN8125 | NON B | 100786 | 950.00 | PCS | 0.000 | 0.00 |
| FL119 | NON B | 100516 | 10.00 | PCS | 890.000 | 8,900.00 |
| FL983 | NON B | 100515 | 12.00 | PCS | 850.000 | 10,200.00 |
| SH2117 | NON B | 100393 | -3.00 | PCS | 650.000 | -1,950.00 |
| BN0512 | NON BR | 100188 | 1.00 | PCS | 750.000 | 750.00 |
| BN2011 | NON BR | 100445 | 8.00 | PCS | 790.000 | 6,320.00 |
| BN2217 | NON BR | 100185 | 4.00 | PCS | 650.000 | 2,600.00 |

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|-----------|------------------|----------|---------------|------|-----------|------------|
| BN3091 | NON BR | 100260 | 3.00 | PCS | 795.000 | 2,385.00 |
| BN502 | NON BR | 100307 | 1.00 | PCS | 750.000 | 750.00 |
| BN8056 | NON BR | 100187 | 1.00 | PCS | 750.000 | 750.00 |
| BN806 | NON BR | 100189 | -1.00 | PCS | 750.000 | -750.00 |
| BN8825 | NON BR | 100305 | 3.00 | PCS | 695.000 | 2,085.00 |
| BN909 | NON BR | 100186 | -19.00 | PCS | 795.000 | -15,105.00 |
| BN930 | NON BR | 100444 | 2.00 | PCS | 790.000 | 1,580.00 |
| FL3700 | NON BR | 100488 | 6.00 | PCS | 790.000 | 4,740.00 |
| DB8083 | NON BR | 100350 | 13.00 | PCS | 795.000 | 10,335.00 |
| SH1856 | NON BR | 100346 | 1.00 | PCS | 750.000 | 750.00 |
| SH1928 | NON BR | 100179 | -1.00 | PCS | 695.000 | -695.00 |
| SH1981 | NON BR | 100182 | 1.00 | PCS | 795.000 | 795.00 |
| SH2093 | NON BR | 100347 | -6.00 | PCS | 750.000 | -4,500.00 |
| SH2128 | NON BR | 100441 | 9.00 | PCS | 750.000 | 6,750.00 |
| SH2134 | NON BR | 100442 | 5.00 | PCS | 750.000 | 3,750.00 |
| SH2147 | NON BR | 100262 | -4.00 | PCS | 750.000 | -3,000.00 |
| SH2212 | NON BR | 100440 | 2.00 | PCS | 795.000 | 1,590.00 |
| SH717 | NON BR | 100304 | -1.00 | PCS | 695.000 | -695.00 |
| SH8056 | NON BR | 100302 | 2.00 | PCS | 750.000 | 1,500.00 |
| SH831 | NON BR | 100349 | 8.00 | PCS | 795.000 | 6,360.00 |
| SH9332 | NON BR | 100180 | 7.00 | PCS | 750.000 | 5,250.00 |
| SH9789 | NON BR | 100259 | 4.00 | PCS | 750.000 | 3,000.00 |
| BN8025 | NON.B | 100382 | -6.00 | PCS | 750.000 | -4,500.00 |
| NK1269 | NONB | 100574 | 2.00 | PCS | 1,150.000 | 2,300.00 |
| NOS225 | NONB | 100543 | 14.00 | PCS | 795.000 | 11,130.00 |
| NOS9306 | NONB | 100535 | 7.00 | PCS | 850.000 | 5,950.00 |
| NOS9997 | NONB | 100534 | 7.00 | PCS | 895.000 | 6,265.00 |
| SH2223 | NONB | 100559 | 3.00 | PCS | 795.000 | 2,385.00 |
| SH2290 | NONB | 100536 | 2.00 | PCS | 895.000 | 1,790.00 |
| SH2310 | NONB | 100561 | 7.00 | PCS | 950.000 | 6,650.00 |
| SH7716 | NONB | 100560 | 6.00 | PCS | 895.000 | 5,370.00 |
| SHL224 | NONB | 100537 | 4.00 | PCS | 850.000 | 3,400.00 |
| HBL507 | SABINA | 100557 | 8.00 | PCS | 1,595.000 | 12,760.00 |
| SBC303 | SABINA | 100200 | 2.00 | PCS | 1,230.000 | 2,460.00 |
| SBC347 | SABINA | 100199 | -3.00 | PCS | 1,435.000 | -4,305.00 |
| SBC359 | SABINA | 100397 | -5.00 | PCS | 1,365.000 | -6,825.00 |
| SBD3034 | SABINA | 100204 | 2.00 | PCS | 5,150.000 | 10,300.00 |
| SBD4000 | SABINA | 100502 | 1.00 | PCS | 2,250.000 | 2,250.00 |
| SBD4035 | SABINA | 100285 | 6.00 | PCS | 4,630.000 | 27,780.00 |
| SBD4040 | SABINA | 100501 | 11.00 | PCS | 2,670.000 | 29,370.00 |
| SBD6010 | SABINA | 100201 | 3.00 | PCS | 4,630.000 | 13,890.00 |
| SBD6018 | SABINA | 100503 | 5.00 | PCS | 4,630.000 | 23,150.00 |

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|-----------|------------------|----------|---------------|------|-----------|------------|
| SBI2000 | SABINA | 100193 | 2.00 | PCS | 3,590.000 | 7,180.00 |
| SBI797 | SABINA | 100545 | 7.00 | PCS | 3,590.000 | 25,130.00 |
| SBI805 | SABINA | 100196 | 6.00 | PCS | 3,485.000 | 20,910.00 |
| SBO350 | SABINA | 100504 | 7.00 | PCS | 4,100.000 | 28,700.00 |
| SBU422 | SABINA | 100544 | 1.00 | PCS | 2,660.000 | 2,660.00 |
| XBO051 | SABINA | 100284 | 2.00 | PCS | 2,415.000 | 4,830.00 |
| BUNTY | TULIP | 100556 | 14.00 | PCS | 1,350.000 | 18,900.00 |
| RUBY-B532 | TULIP | 100206 | 7.00 | PCS | 1,050.000 | 7,350.00 |
| T-118 | TULIP | 100207 | 17.00 | PCS | 1,290.000 | 21,930.00 |
| YI1005 | YENI INCI | 100172 | 105.00 | PCS | 2,290.000 | 240,450.00 |
| YI1250 | YENI INCI | 100167 | 63.00 | PCS | 2,150.000 | 135,450.00 |
| YI1250BIG | YENI INCI | 100168 | 5.00 | PCS | 2,350.000 | 11,750.00 |
| YI1905 | YENI INCI | 100171 | 72.00 | PCS | 2,190.000 | 157,680.00 |
| YI1915 | YENI INCI | 100169 | 94.00 | PCS | 2,990.000 | 281,060.00 |
| YI1915BIG | YENI INCI | 100170 | 3.00 | PCS | 2,350.000 | 7,050.00 |
| | | <u>-</u> | 2563.00 | | <u>-</u> | 3048635.00 |
| CAMISOLE | | = | | | = | |
| BONDYMIX | BONDY | 100342 | -2.00 | PCS | 600.000 | -1,200.00 |
| NK3504 | CAMISLE | 100513 | -1.00 | PCS | 480.000 | -480.00 |
| SH871 | NON B | 100399 | 1.00 | PCS | 950.000 | 950.00 |
| SH8877 | NON B | 100540 | 3.00 | PCS | 950.000 | 2,850.00 |
| NK17 | NON BR | 100469 | 20.00 | PCS | 850.000 | 17,000.00 |
| NKA52 | NON BR | 100467 | 22.00 | PCS | 480.000 | 10,560.00 |
| NKLA-6 | NON BR | 100468 | -1.00 | PCS | 490.000 | -490.00 |
| NKMA-6 | NON BR | 100470 | 2.00 | PCS | 450.000 | 900.00 |
| SH1288 | NON BR | 100107 | 1.00 | PCS | 895.000 | 895.00 |
| SH2503 | NON BR | 100339 | -1.00 | PCS | 850.000 | -850.00 |
| SH636 | NON BR | 100340 | 5.00 | PCS | 895.000 | 4,475.00 |
| SH7400 | NON BR | 100112 | -2.00 | PCS | 990.000 | -1,980.00 |
| SH826 | NON BR | 100287 | -2.00 | PCS | 990.000 | -1,980.00 |
| SH82756-B | NON BR | 100108 | 4.00 | PCS | 795.000 | 3,180.00 |
| SH838 | NON BR | 100289 | 1.00 | PCS | 795.000 | 795.00 |
| VG1401 | NON BR | 100106 | 3.00 | PCS | 950.000 | 2,850.00 |
| VG213 | NON BR | 100341 | -1.00 | PCS | 550.000 | -550.00 |
| VG214 | NON BR | 100110 | -1.00 | PCS | 695.000 | -695.00 |
| VG2140 | NON BR | 100105 | 3.00 | PCS | 400.000 | 1,200.00 |
| E241 | NONB | 100582 | 5.00 | PCS | 950.000 | 4,750.00 |
| E8089 | NONB | 100581 | 4.00 | PCS | 895.000 | 3,580.00 |
| SH863 | NONB | 100539 | 4.00 | PCS | 895.000 | 3,580.00 |
| | | | | - | | , |

PAJAMA (COTTON/SILK/JOGING)

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|--------------|------------------|--|---------------|------|-----------|-----------|
| NK311 | NON B | 100579 | 4.00 | PCS | 1,490.000 | 5,960.00 |
| SP521 | NON BR | 100361 | 3.00 | PCS | 1,290.000 | 3,870.00 |
| HP85 | NONB | 100243 | 1.00 | PCS | 995.000 | 995.00 |
| NK2012 | NONB | 100580 | 3.00 | PCS | 1,990.000 | 5,970.00 |
| | | ······································ | 11.00 | | | 16795.00 |
| STOKINGS | | = | | | = | |
| I10081 | ITALIANA | 100374 | -1.00 | PCS | 400.000 | -400.00 |
| I1108 | ITALIANA | 100378 | 4.00 | PCS | 500.000 | 2,000.00 |
| 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 | 6.00 | PCS | 750.000 | 4,500.00 |
| 12390 | ITALIANA | 100379 | 3.00 | PCS | 1,100.000 | 3,300.00 |
| 12731 | ITALIANA | 100376 | 1.00 | PCS | 400.000 | 400.00 |
| IT1108 | ITALIANA | 100255 | 3.00 | PCS | 500.000 | 1,500.00 |
| IT2208 | ITALIANA | 100256 | 3.00 | PCS | 670.000 | 2,010.0 |
| NK9026522 | NON B | 100377 | 11.00 | PCS | 800.000 | 8,800.0 |
| | | - | 30.00 | | | 22110.00 |
| STRAPS | | = | | | = | |
| SH01-B | NON B | 100157 | 1.00 | PCS | 200.000 | 200.00 |
| | | .00.07 | 1.00 | | | 200.00 |
| EDA ODANOEO | | = | 1.00 | | = | 200.00 |
| FRAGRANCES | 0.000.0 | | | 500 | | |
| BEVERLYHILLS | GIORGIO | 100020 | 3.00 | PCS | 0.000 | 0.00 |
| SUNSET | HUGO BOSS | 100017 | 1.00 | PCS | 0.000 | 0.00 |
| EMOTION | PIER CARDIN | 100267 | -1.00 | PCS | 1,000.000 | -1,000.00 |
| TOCADILLY | ROCHAS | 100019 | 2.00 | PCS | 0.000 | 0.00 |
| | | = | 5.00 | | = | -1000.00 |
| ACCESSORIES | | | | | | |
| LOREAL.L | ACCESSORIES | 100354 | -1.00 | PCS | 1,600.000 | -1,600.00 |
| 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 | -74.00 | PCS | 0.000 | 0.00 |
| BOTANIC/FW | FACE WASH | 100355 | 13.00 | PCS | 550.000 | 7,150.00 |
| FACEWASH | FACEWASH | 100247 | -13.00 | PCS | 0.000 | 0.0 |
| JOHNSAN | FACEWASH | 100015 | 4.00 | PCS | 0.000 | 0.0 |
| NEUTROGENA | FACEWASH | 100016 | 1.00 | PCS | 0.000 | 0.0 |
| BOTANIC | LIPSTICK | 100244 | -70.00 | PCS | 0.000 | 0.0 |
| BOTANIC/LS | LIPSTICK | 100014 | 78.00 | PCS | 400.000 | 31,200.0 |
| MAYBELLINE.L | LIPSTICK | 100499 | 1.00 | PCS | 1,200.000 | 1,200.00 |

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|-------------|------------------|----------|---------------|------|--------------|-----------|
| BOTANIC/NP | NAIL POLISH | 100353 | -10.00 | PCS | 200.000 | -2,000.00 |
| BOTANIC/E | PENCIL | 100012 | 60.00 | PCS | 100.000 | 6,000.00 |
| | | | -11.00 | | | 41950.00 |
| 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 |
| DANITA | | = | 7.00 | | = | 10770.00 |
| PANTY | NON DD | 100400 | 1.00 | DOC | 400.000 | 400.00 |
| NK626 | NON BR | 100493 | -1.00 | PCS | 400.000 | -400.00 |
| | | = | -1.00 | | = | -400.00 |
| PROSTHESIS | PADS | | | | | |
| PPSABINA | SABINA | 100011 | 27.00 | PCS | 0.000 | 0.00 |
| | | - | 27.00 | | _ | 0.00 |
| NIGHTIES LO | NG | = | | | - | |
| BO3373 | BONDY | 100036 | 1.00 | PCS | 4,790.000 | 4,790.00 |
| BO3376 | BONDY | 100035 | 1.00 | PCS | 3,590.000 | 3,590.00 |
| BO3378 | BONDY | 100424 | 2.00 | PCS | 3,590.000 | 7,180.00 |
| BO3388 | BONDY | 100268 | 1.00 | PCS | 5,990.000 | 5,990.00 |
| NL356 | NILAY | 100038 | 3.00 | PCS | 4,990.000 | 14,970.00 |
| NL396 | NILAY | 100040 | 2.00 | PCS | 3,990.000 | 7,980.00 |
| NL398 | NILAY | 100592 | 1.00 | PCS | 4,990.000 | 4,990.00 |
| NK1688 | NON B | 100521 | 1.00 | PCS | 1,890.000 | 1,890.00 |
| MAXI584 | NON BR | 100031 | 1.00 | PCS | 1,690.000 | 1,690.00 |
| MAXYI1584 | NON BR | 100251 | -1.00 | PCS | 1,690.000 | -1,690.00 |
| NK0035 | NON BR | 100026 | 2.00 | PCS | 3,850.000 | 7,700.00 |
| NK0061 | NON BR | 100454 | 4.00 | PCS | 2,690.000 | 10,760.00 |
| NK0062 | NON BR | 100024 | -1.00 | PCS | 2,995.000 | -2,995.00 |
| NK0063 | NON BR | 100023 | 2.00 | PCS | 2,995.000 | 5,990.00 |
| NK0084 | NON BR | 100455 | 3.00 | PCS | 2,890.000 | 8,670.00 |
| NK0088 | NON BR | 100452 | 2.00 | PCS | 2,590.000 | 5,180.00 |
| NK520 | NON BR | 100028 | -1.00 | PCS | 1,890.000 | -1,890.00 |
| NK66407 | NON BR | 100456 | 1.00 | PCS | 2,090.000 | 2,090.00 |
| NK0086 | NONB | 100550 | 4.00 | PCS | 2,690.000 | 10,760.00 |
| NU7166 | NURTEKS | 100457 | 1.00 | PCS | 4,690.000 | 4,690.00 |
| NU7196 | NURTEKS | 100458 | 2.00 | PCS | 4,990.000 | 9,980.00 |
| PE3002U | PERIN | 100461 | 2.00 | PCS | 3,595.000 | 7,190.00 |
| PE3006-U | PERIN | 100425 | 2.00 | PCS | 3,595.000 | 7,190.00 |
| PC900 | PIERE CARDIN | 100459 | 1.00 | PCS | 5,990.000 | 5,990.00 |
| PC902 | PIERE CARDIN | 100460 | 1.00 | PCS | 4,590.000 | 4,590.00 |
| VB1133 | VELA BELLA | 100570 | 5.00 | PCS | 5,990.000 | 29,950.00 |

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|--------------|------------------|----------|---------------|------|------------|-----------|
| | | - | 42.00 | _ | = | 167225.0 |
| NIGHTIES L+G | | | | | | |
| BO17228 | BONDY | 100055 | 1.00 | PCS | 5,590.000 | 5,590.0 |
| ES295 | ESPUAR | 100590 | 3.00 | PCS | 7,990.000 | 23,970.0 |
| NL1620 | NILAY | 100056 | 7.00 | PCS | 8,990.000 | 62,930.0 |
| NK0072 | NON B | 100449 | 2.00 | PCS | 4,290.000 | 8,580.0 |
| NK0097 | NON B | 100450 | 5.00 | PCS | 4,690.000 | 23,450.0 |
| NK3850 | NON B | 100295 | 3.00 | PCS | 3,390.000 | 10,170.0 |
| NK3851 | NON B | 100591 | 2.00 | PCS | 3,995.000 | 7,990.0 |
| 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 |
| NK0065 | NON BR | 100451 | 2.00 | PCS | 5,590.000 | 11,180.0 |
| NK0066 | NON BR | 100293 | 3.00 | PCS | 3,990.000 | 11,970.0 |
| NK0069 | NON BR | 100294 | 3.00 | PCS | 3,990.000 | 11,970.0 |
| NK0075 | NON BR | 100321 | -1.00 | PCS | 4,290.000 | -4,290.0 |
| NK2112 | NON BR | 100050 | -1.00 | PCS | 2,295.000 | -2,295.0 |
| 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 | -13,560.0 |
| NK4006 | NON BR | 100043 | 1.00 | PCS | 4,995.000 | 4,995.0 |
| NK4050 | NON BR | 100101 | -1.00 | PCS | 3,990.000 | -3,990.0 |
| NK0067 | NONB | 100554 | 1.00 | PCS | 3,990.000 | 3,990.0 |
| R-4115 | NONB | 100555 | 2.00 | PCS | 3,390.000 | 6,780.0 |
| NU5110 | NURTEKS | 100432 | 1.00 | PCS | 6,590.000 | 6,590.0 |
| NU5111 | NURTEKS | 100553 | 2.00 | PCS | 7,590.000 | 15,180.0 |
| NU5192 | NURTEKS | 100431 | 1.00 | PCS | 8,590.000 | 8,590.0 |
| NU5198 | NURTEKS | 100589 | 3.00 | PCS | 8,990.000 | 26,970.0 |
| PC4360 | PIER CARDIN | 100250 | 2.00 | PCS | 7,990.000 | 15,980.0 |
| PC4370 | PIER CARDIN | 100052 | 1.00 | PCS | 12,990.000 | 12,990.0 |
| V2134 | VERSACE | 100053 | 1.00 | PCS | 9,590.000 | 9,590.0 |
| | | <u>-</u> | 43.00 | | | 274780.0 |
| NIGHTIES SHO | PRT | _ | | | _ | |
| BO5365 | BONDY | 100066 | 2.00 | PCS | 3,590.000 | 7,180.0 |
| NBB3963 | NBB | 100597 | 2.00 | PCS | 3,990.000 | 7,980.0 |
| NL336 | NILAY | 100071 | 1.00 | PCS | 3,250.000 | 3,250.0 |
| NL338 | NILAY | 100598 | 1.00 | PCS | 3,250.000 | 3,250.0 |
| NL376 | NILAY | 100472 | 3.00 | PCS | 4,290.000 | 12,870.0 |
| NL384 | NILAY | 100070 | 1.00 | PCS | 3,250.000 | 3,250.0 |
| NL388 | NILAY | 100427 | 2.00 | PCS | 3,250.000 | 6,500.0 |

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|-------------------------|--------------------------|----------|---------------|------|------------|------------|
| NK8768 | NK8768 | 100474 | -1.00 | PCS | 2,090.000 | -2,090.00 |
| NC3808 | NON B | 100401 | 2.00 | PCS | 1,990.000 | 3,980.00 |
| NC398 | NON B | 100402 | -5.00 | PCS | 2,090.000 | -10,450.00 |
| NK2043 | NON B | 100324 | 2.00 | PCS | 1,490.000 | 2,980.00 |
| NKT2066 | NON B | 100600 | 1.00 | PCS | 1,490.000 | 1,490.00 |
| NCA588599 | NON BR | 100060 | -5.00 | PCS | 1,895.000 | -9,475.00 |
| NK0949 | NON BR | 100064 | 2.00 | PCS | 1,390.000 | 2,780.00 |
| NK1199 | NON BR | 100462 | 1.00 | PCS | 2,090.000 | 2,090.00 |
| NK1228 | NON BR | 100476 | 9.00 | PCS | 2,090.000 | 18,810.00 |
| NK1239 | NON BR | 100323 | 1.00 | PCS | 2,090.000 | 2,090.00 |
| NK1784 | NON BR | 100063 | 2.00 | PCS | 1,390.000 | 2,780.00 |
| NK1813 | NON BR | 100065 | 3.00 | PCS | 2,095.000 | 6,285.00 |
| NK8142 | NON BR | 100475 | 1.00 | PCS | 2,090.000 | 2,090.00 |
| NKS15309 | NON BR | 100270 | 1.00 | PCS | 1,490.000 | 1,490.00 |
| SH845 | NON BR | 100061 | 3.00 | PCS | 1,995.000 | 5,985.00 |
| VISELLAMIX | NON BR | 100062 | 3.00 | PCS | 2,195.000 | 6,585.0 |
| NK1219 | NONB | 100518 | 8.00 | PCS | 2,090.000 | 16,720.00 |
| NK1538 | NONB | 100599 | 1.00 | PCS | 1,490.000 | 1,490.00 |
| NK525 | NONB | 100517 | 2.00 | PCS | 1,590.000 | 3,180.00 |
| NU5417 | NURTEKS | 100426 | 5.00 | PCS | 3,990.000 | 19,950.0 |
| NU5424 | NURTEKS | 100471 | 1.00 | PCS | 2,990.000 | 2,990.00 |
| NU5441 | NURTEKS | 100520 | 1.00 | PCS | 3,290.000 | 3,290.00 |
| NU5444 | NURTEKS | 100519 | 3.00 | PCS | 3,390.000 | 10,170.0 |
| PC601 | PIER CARDIN | 100072 | 1.00 | PCS | 3,590.000 | 3,590.00 |
| PC613 | PIER CARDIN | 100073 | 1.00 | PCS | 3,290.000 | 3,290.0 |
| PC627 | PIER CARDIN | 100074 | 3.00 | PCS | 4,990.000 | 14,970.00 |
| | | = | 58.00 | | = | 161340.00 |
| NIGHTIES S+0 CR53233 | G CAROLINE | 100595 | 3.00 | PCS | 5,290.000 | 15,870.00 |
| CR54222BIG | CAROLINE | 100596 | 3.00 | PCS | 5,690.000 | 17,070.0 |
| NL1370 | NILAY | 100080 | 4.00 | PCS | 7,590.000 | 30,360.0 |
| NK1226 | NON B | 100594 | 3.00 | PCS | 3,690.000 | 11,070.0 |
| NK0053 | NON BR | 100075 | 2.00 | PCS | 4,395.000 | 8,790.0 |
| NK6511 | NON BR | 100073 | 1.00 | PCS | 3,590.000 | 3,590.0 |
| NK760 | NON BR | 100448 | 1.00 | PCS | 3,590.000 | 3,590.0 |
| NKAB33 | NON BR | 100777 | -3.00 | PCS | 3,590.000 | -10,770.0 |
| NKAB-33 | NON BR | 100319 | 1.00 | PCS | 3,590.000 | 3,590.0 |
| PC4105 | PIER CARDIN | 100317 | 1.00 | PCS | 6,590.000 | 6,590.0 |
| PC4103 | PIER CARDIN PIER CARDIN | 100079 | 2.00 | PCS | 7,990.000 | 15,980.0 |
| PC4107 PC4285 | PIERECARDIN | 100076 | 3.00 | PCS | 10,590.000 | 31,770.00 |
| | | | | | | |

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| Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|---|--|--|--|---|--|
| | - | 24.00 | | = | 167470.0 |
| | | | | | |
| BONDY | 100527 | 1.00 | PCS | 4,990.000 | 4,990.0 |
| NILAY | 100088 | 1.00 | PCS | 5,590.000 | 5,590.0 |
| NON B | 100409 | 1.00 | PCS | 1,890.000 | 1,890.0 |
| NON BR | 100299 | -2.00 | PCS | 2,190.000 | -4,380.0 |
| NON BR | 100274 | 7.00 | PCS | 2,290.000 | 16,030.0 |
| NON BR | 100322 | 3.00 | PCS | 2,190.000 | 6,570.0 |
| NON BR | 100273 | -2.00 | PCS | 1,890.000 | -3,780. |
| NON BR | 100275 | -2.00 | PCS | 1,890.000 | -3,780. |
| NON BR | 100298 | -2.00 | PCS | 2,190.000 | -4,380. |
| NON BR | 100272 | -1.00 | PCS | 1,890.000 | -1,890. |
| NON BR | 100300 | -1.00 | PCS | 1,990.000 | -1,990. |
| NON BR | 100465 | -1.00 | PCS | 1,990.000 | -1,990. |
| NON BR | 100464 | 2.00 | PCS | 1,990.000 | 3,980. |
| NURTEKS | 100434 | 2.00 | PCS | 4,990.000 | 9,980. |
| NURTEKS | 100405 | 1.00 | PCS | 8,990.000 | 8,990. |
| NURTEKS | 100571 | 1.00 | PCS | 7,590.000 | 7,590. |
| PIER CARDIN | 100091 | 1.00 | PCS | 7,990.000 | 7,990. |
| PIERE CARDIN | 100090 | 7.00 | PCS | 7,990.000 | 55,930. |
| VERSACE | 100086 | 1.00 | PCS | 10,500.000 | 10,500. |
| | _ | 17.00 | | | 117840. |
| | - | | | _ | |
| ANIL | 100583 | 3.00 | PCS | 3,390.000 | 10,170. |
| AYDOGAN | 100525 | 1.00 | PCS | 3,350.000 | 3,350. |
| AYDOGAN | 100381 | 7.00 | PCS | 0.000 | 0. |
| AYDOGAN | 100301 | 3.00 | PCS | 3,590.000 | 10,770. |
| AYDOGAN | 100328 | -1.00 | PCS | 3,450.000 | -3,450. |
| DEVINO | 100523 | 4.00 | PCS | 2,890.000 | 11 5/0 |
| HΔDDV | | 8 00 | PCS | 1,795.000 | 11,560. |
| 11/51 1 1 | 100093 | 0.00 | | 1,773.000 | |
| HAPPY | 100093 | 2.00 | PCS | 1,995.000 | 14,360. |
| | | | | | 14,360. 3,990. |
| НАРРУ | 100092 | 2.00 | PCS | 1,995.000 | 14,360. 3,990. 11,950. |
| НАРРҮ | 100092 100477 | 2.00 5.00 3.00 | PCS PCS | 1,995.000 2,390.000 | 14,360. 3,990. 11,950. 11,970. |
| HAPPY HAPPY LADYSHINE | 100092 100477 100524 | 2.00 5.00 3.00 | PCS PCS PCS | 1,995.000 2,390.000 3,990.000 | 14,360. 3,990. 11,950. 11,970. |
| HAPPY HAPPY LADYSHINE NBB | 100092 100477 100524 100329 | 2.00 5.00 3.00 3.00 | PCS PCS PCS PCS | 1,995.000 2,390.000 3,990.000 3,590.000 | 14,360. 3,990. 11,950. 11,970. 10,770. 13,450. |
| HAPPY HAPPY LADYSHINE NBB NON B | 100092 100477 100524 100329 100411 | 2.00 5.00 3.00 3.00 5.00 | PCS PCS PCS PCS | 1,995.000 2,390.000 3,990.000 3,590.000 2,690.000 | 14,360. 3,990. 11,950. 11,970. 10,770. 13,450. 5,385. |
| HAPPY HAPPY LADYSHINE NBB NON B NON B | 100092 100477 100524 100329 100411 100410 | 2.00 5.00 3.00 3.00 5.00 3.00 -8.00 | PCS PCS PCS PCS PCS PCS | 1,995.000 2,390.000 3,990.000 3,590.000 2,690.000 1,795.000 | 14,360. 3,990. 11,950. 11,970. 10,770. 13,450. 5,385. |
| HAPPY HAPPY LADYSHINE NBB NON B NON B | 100092 100477 100524 100329 100411 100410 100412 | 2.00 5.00 3.00 3.00 5.00 3.00 -8.00 2.00 | PCS PCS PCS PCS PCS PCS PCS | 1,995.000 2,390.000 3,990.000 3,590.000 2,690.000 1,795.000 1,895.000 | 14,360.0 3,990.0 11,950.0 11,970.0 10,770.0 13,450.0 5,385.0 -15,160.0 |
| HAPPY HAPPY LADYSHINE NBB NON B NON B NON B YENI INCI | 100092 100477 100524 100329 100411 100410 100412 | 2.00 5.00 3.00 3.00 5.00 3.00 -8.00 | PCS PCS PCS PCS PCS PCS PCS | 1,995.000 2,390.000 3,990.000 3,590.000 2,690.000 1,795.000 1,895.000 | 11,560.0 14,360.0 3,990.0 11,950.0 11,970.0 10,770.0 13,450.0 5,385.0 -15,160.0 95095.0 |
| | NILAY NON B NON BR VERSE NURTEKS PIER CARDIN PIERE CARDIN PIERE CARDIN VERSACE ANIL AYDOGAN AYDOGAN AYDOGAN DEVINO | NILAY 100088 NON B 100409 NON BR 100274 NON BR 100322 NON BR 100273 NON BR 100275 NON BR 100298 NON BR 100300 NON BR 100465 NON BR 100465 NON BR 100464 NURTEKS 100434 NURTEKS 100571 PIER CARDIN 100091 VERSACE 100086 ANIL 100583 AYDOGAN 100381 AYDOGAN 100301 AYDOGAN 100328 DEVINO 100523 | BONDY 100527 1.00 NILAY 100088 1.00 NON B 100409 1.00 NON BR 100299 -2.00 NON BR 100274 7.00 NON BR 100322 3.00 NON BR 100273 -2.00 NON BR 100275 -2.00 NON BR 100275 -2.00 NON BR 100275 -2.00 NON BR 100272 -1.00 NON BR 100300 -1.00 NON BR 100465 -1.00 NON BR 100464 2.00 NURTEKS 100434 2.00 NURTEKS 100434 2.00 NURTEKS 100405 1.00 NURTEKS 100405 1.00 PIER CARDIN 100091 1.00 PIER CARDIN 100090 7.00 VERSACE 100086 1.00 AYDOGAN 100525 1.00 AYDOGAN 100381 7.00 AYDOGAN 100328 -1.00 AYDOGAN 100328 -1.00 DEVINO 100523 4.00 | BONDY 100527 1.00 PCS NILAY 100088 1.00 PCS NON B 100409 1.00 PCS NON BR 100299 -2.00 PCS NON BR 100322 3.00 PCS NON BR 100273 -2.00 PCS NON BR 100273 -2.00 PCS NON BR 100275 -2.00 PCS NON BR 100298 -2.00 PCS NON BR 100298 -2.00 PCS NON BR 100272 -1.00 PCS NON BR 100300 -1.00 PCS NON BR 100465 -1.00 PCS NON BR 100464 2.00 PCS NON BR 100464 2.00 PCS NON BR 100464 1.00 PCS NURTEKS 100434 2.00 PCS NURTEKS 100434 2.00 PCS NURTEKS 100495 1.00 PCS NURTEKS 100495 1.00 PCS NURTEKS 100671 1.00 PCS NURTEKS 100691 1.00 PCS | BONDY 100527 1.00 PCS 4,990.000 NILAY 100088 1.00 PCS 5,590.000 NON B 100409 1.00 PCS 1,890.000 NON BR 100299 -2.00 PCS 2,190.000 NON BR 100274 7.00 PCS 2,290.000 NON BR 100322 3.00 PCS 2,190.000 NON BR 100273 -2.00 PCS 1,890.000 NON BR 100275 -2.00 PCS 1,890.000 NON BR 100275 -2.00 PCS 1,890.000 NON BR 100298 -2.00 PCS 2,190.000 NON BR 100272 -1.00 PCS 1,890.000 NON BR 100300 -1.00 PCS 1,990.000 NON BR 100465 -1.00 PCS 1,990.000 NON BR 100465 -1.00 PCS 1,990.000 NON BR 100464 2.00 PCS 1,990.000 NURTEKS 100434 2.00 PCS 4,990.000 NURTEKS 100434 2.00 PCS 3,990.000 NURTEKS 100405 1.00 PCS 7,590.000 NURTEKS 100571 1.00 PCS 7,590.000 PIER CARDIN 100091 1.00 PCS 7,990.000 PIER CARDIN 100091 1.00 PCS 7,990.000 PIER CARDIN 100091 1.00 PCS 7,990.000 VERSACE 100086 1.00 PCS 3,350.000 AYDOGAN 100381 7.00 PCS 3,350.000 AYDOGAN 100301 3.00 PCS 3,590.000 AYDOGAN 100328 -1.00 PCS 3,450.000 |

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|-----------|------------------|----------|---------------|------|-----------|-----------|
| | | | 4.00 | | _ | 22360.00 |
| BUSTIYER | | • | <u></u> | | _ | |
| PC4487 | PIER CARDIN | 100103 | 3.00 | PCS | 8,990.000 | 26,970.00 |
| | | | 3.00 | | | 26970.00 |
| BRA SET | | • | | | _ | |
| AN4637 | ANIL | 100564 | 1.00 | PCS | 3,590.000 | 3,590.00 |
| AN4686 | ANIL | 100233 | 1.00 | PCS | 3,590.000 | 3,590.00 |
| BO8002 | BONDY | 100509 | 1.00 | PCS | 3,590.000 | 3,590.00 |
| KK153PU | CANSOY | 100221 | -4.00 | PCS | 1,890.000 | -7,560.00 |
| KK155 | CANSOY | 100220 | 8.00 | PCS | 1,490.000 | 11,920.00 |
| KK161 | CANSOY | 100219 | 10.00 | PCS | 1,390.000 | 13,900.00 |
| GO4530 | GOLGE | 100231 | 1.00 | PCS | 2,790.000 | 2,790.00 |
| GO4531 | GOLGE | 100482 | 3.00 | PCS | 2,790.000 | 8,370.00 |
| GO4555 | GOLGE | 100230 | 5.00 | PCS | 2,490.000 | 12,450.00 |
| GO4565 | GOLGE | 100229 | 2.00 | PCS | 2,190.000 | 4,380.00 |
| GO4596 | GOLGE | 100388 | 7.00 | PCS | 2,590.000 | 18,130.00 |
| GO4600 | GOLGE | 100447 | 7.00 | PCS | 3,190.000 | 22,330.00 |
| GO4600PU | GOLGE | 100383 | -3.00 | PCS | 3,190.000 | -9,570.00 |
| GO4610 | GOLGE | 100228 | 2.00 | PCS | 2,590.000 | 5,180.00 |
| GO4650 | GOLGE | 100225 | 11.00 | PCS | 2,790.000 | 30,690.00 |
| GO4705 | GOLGE | 100224 | 13.00 | PCS | 2,490.000 | 32,370.00 |
| GO4715 | GOLGE | 100223 | 3.00 | PCS | 2,490.000 | 7,470.00 |
| GO4725 | GOLGE | 100232 | 7.00 | PCS | 2,490.000 | 17,430.00 |
| GO4740 | GOLGE | 100226 | 9.00 | PCS | 4,390.000 | 39,510.00 |
| GO4750 | GOLGE | 100227 | 2.00 | PCS | 3,950.000 | 7,900.00 |
| NK7704 | NON B | 100390 | 1.00 | PCS | 1,290.000 | 1,290.00 |
| SH102-133 | NON B | 100392 | 2.00 | PCS | 1,090.000 | 2,180.00 |
| NK1889 | NON BR | 100358 | -1.00 | PCS | 1,250.000 | -1,250.00 |
| NK3516 | NON BR | 100485 | 8.00 | PCS | 1,190.000 | 9,520.00 |
| NK7338593 | NON BR | 100357 | 8.00 | PCS | 1,250.000 | 10,000.00 |
| NK8900 | NON BR | 100484 | 1.00 | PCS | 1,290.000 | 1,290.00 |
| NK9051 | NON BR | 100483 | 15.00 | PCS | 1,390.000 | 20,850.00 |
| NKVS135 | NON BR | 100222 | 9.00 | PCS | 1,995.000 | 17,955.00 |
| SPRITE592 | NON BR | 100486 | 7.00 | PCS | 890.000 | 6,230.00 |
| NK1922057 | NONB | 100572 | 5.00 | PCS | 1,290.000 | 6,450.00 |
| NU4040 | NURTEKS | 100407 | 4.00 | PCS | 3,490.000 | 13,960.00 |
| NU4321 | NURTEKS | 100406 | 3.00 | PCS | 3,790.000 | 11,370.00 |
| NU4485 | NURTEKS | 100563 | 1.00 | PCS | 3,790.000 | 3,790.00 |
| PC4020PU | PIER CARDIN | 100238 | 1.00 | PCS | 3,350.000 | 3,350.00 |
| PC4030 | PIER CARDIN | 100235 | 2.00 | PCS | 2,890.000 | 5,780.00 |
| PC4511PU | PIER CARDIN | 100236 | 4.00 | PCS | 3,590.000 | 14,360.00 |

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|------------------|------------------|--|---------------|------|--------------------|-----------|
| PC4561PU | PIER CARDIN | 100241 | 5.00 | PCS | 3,350.000 | 16,750.00 |
| PC4562 | PIER CARDIN | 100242 | 1.00 | PCS | 3,350.000 | 3,350.00 |
| PC4563PU | PIER CARDIN | 100240 | 2.00 | PCS | 3,350.000 | 6,700.0 |
| 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 | -2.00 | PCS | 2,990.000 | -5,980.00 |
| PC4560 | PIERE CARDIN | 100386 | 1.00 | PCS | 3,350.000 | 3,350.00 |
| PC4564 | PIERE CARDIN | 100423 | 2.00 | PCS | 3,350.000 | 6,700.00 |
| PCDEVON | PIERE CARDIN | 100384 | 5.00 | PCS | 3,350.000 | 16,750.0 |
| PC4503 | PIRERE CARDIN | 100387 | 1.00 | PCS | 3,350.000 | 3,350.00 |
| HBLHUL508 | SABINA | 100567 | 9.00 | PCS | 2,145.000 | 19,305.00 |
| HBLHUL515 | SABINA | 100565 | 14.00 | PCS | 2,310.000 | 32,340.0 |
| HBLHUL516 | SABINA | 100566 | 5.00 | PCS | 2,310.000 | 11,550.00 |
| HBLHUL533 | SABINA | 100588 | 6.00 | PCS | 2,520.000 | 15,120.0 |
| SBDSUD3013 | SABINA | 100213 | 3.00 | PCS | 6,190.000 | 18,570.0 |
| SBISUI667 | SABINA | 100218 | 3.00 | PCS | 5,390.000 | 16,170.0 |
| SBISUI727 | SABINA | 100214 | 2.00 | PCS | 3,500.000 | 7,000.0 |
| SBISUI777 | SABINA | 100217 | 1.00 | PCS | 3,500.000 | 3,500.0 |
| SBISUI812 | SABINA | 100215 | 2.00 | PCS | 3,115.000 | 6,230.0 |
| SBISUI822 | SABINA | 100216 | 6.00 | PCS | 3,185.000 | 19,110.0 |
| SCM10002 | SCM | 100512 | 14.00 | PCS | 1,590.000 | 22,260.0 |
| SCM10008 | SCM | 100511 | 4.00 | PCS | 1,990.000 | 7,960.0 |
| SCM10048 | SCM | 100587 | 6.00 | PCS | 1,890.000 | 11,340.0 |
| | | ······································ | 253.00 | | | 620460.0 |
| CROPTOP (ST | ARTER) | = | | | _ | |
| MF1503 | MISSFIT | 100191 | 11.00 | PCS | 800.000 | 8,800.0 |
| A333 | NON BR | 100120 | -10.00 | PCS | 300.000 | -3,000.0 |
| A444 | NON BR | 100119 | 1.00 | PCS | 300.000 | 300.0 |
| NK5810 | NON BR | 100480 | 1.00 | PCS | 750.000 | 750.0 |
| SH1289 | NON BR | 100116 | -1.00 | PCS | 700.000 | -700.0 |
| SHB077 | NON BR | 100115 | 1.00 | PCS | 650.000 | 650.0 |
| VG2802 | NON BR | 100117 | 1.00 | PCS | 500.000 | 500.0 |
| VG2805 | NON BR | 100118 | -1.00 | PCS | 500.000 | -500.0 |
| VG894 | NON BR | 100279 | 1.00 | PCS | 500.000 | 500.0 |
| | | | 4.00 | | | 7300.00 |
| PANTIES | | = | | | = | |
| CH0186 | COTTON HILL | 100586 | 8.00 | PCS | 550.000 | 4,400.0 |
| CH0166 CH0116 | COTTONHILL | 100366 | 3.00 | PCS | 550.000 | 1,650.0 |
| | | | | PCS | | |
| CH0176 CH0203 | COTTONHILL | 100576 100123 | 10.00 | PCS | 600.000 400.000 | 6,000.00 |
| CH0203 CH0298 | COTTONHILL | 100123 | 1.00 | PCS | 500.000 | 5,000.00 |
| | CULTUMHILI | 11117011 | 1()()() | ₽! > | 2000000 | 5 000 |

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|-------------|------------------|----------|---------------|------|---------|----------|
| CH04090809 | COTTONHILL | 100264 | 1.00 | PCS | 350.000 | 350.00 |
| CH04490849 | COTTONHILL | 100122 | 6.00 | PCS | 350.000 | 2,100.00 |
| CH09560253 | COTTONHILL | 100334 | 1.00 | PCS | 350.000 | 350.0 |
| CH0975 | COTTONHILL | 100333 | 6.00 | PCS | 300.000 | 1,800.00 |
| CH4960 | COTTONHILL | 100266 | -3.00 | PCS | 350.000 | -1,050.0 |
| CH4962 | COTTONHILL | 100128 | 17.00 | PCS | 400.000 | 6,800.00 |
| CH4968 | COTTONHILL | 100127 | 10.00 | PCS | 400.000 | 4,000.0 |
| ELBRINAP | ESSENTIALS | 100291 | 10.00 | PCS | 400.000 | 4,000.0 |
| LL38584 | LADY LYC | 100420 | 4.00 | PCS | 350.000 | 1,400.0 |
| LL38694 | LADYLYC | 100131 | 1.00 | PCS | 400.000 | 400.0 |
| LL52660 | LADYLYC | 100135 | 3.00 | PCS | 350.000 | 1,050.0 |
| LL526619BIG | LADYLYC | 100132 | 2.00 | PCS | 400.000 | 800.0 |
| LL52860BIG | LADYLYC | 100133 | -3.00 | PCS | 400.000 | -1,200.0 |
| MF1202 | MISSFIT | 100121 | 9.00 | PCS | 950.000 | 8,550.0 |
| NC27879BIG | NICOLETTA | 100578 | 22.00 | PCS | 350.000 | 7,700.0 |
| NTMIX | NICOLETTA | 100505 | 88.00 | PCS | 300.000 | 26,400.0 |
| BN096 | NON B | 100416 | -1.00 | PCS | 300.000 | -300.0 |
| SH815 | NON B | 100508 | 5.00 | PCS | 300.000 | 1,500.0 |
| VG159 | NON B | 100415 | 8.00 | PCS | 400.000 | 3,200.0 |
| BN1297 | NON BR | 100141 | -1.00 | PCS | 350.000 | -350.0 |
| BN8835 | NON BR | 100309 | 1.00 | PCS | 350.000 | 350.0 |
| NK2015 | NON BR | 100496 | 4.00 | PCS | 200.000 | 800.0 |
| NK320 | NON BR | 100494 | 2.00 | PCS | 200.000 | 400.0 |
| NK4121 | NON BR | 100495 | 4.00 | PCS | 200.000 | 800.0 |
| NK462 | NON BR | 100497 | 4.00 | PCS | 400.000 | 1,600.0 |
| NK5486 | NON BR | 100491 | 9.00 | PCS | 350.000 | 3,150.0 |
| NKVS006 | NON BR | 100336 | -1.00 | PCS | 600.000 | -600.0 |
| SH3147 | NON BR | 100139 | -5.00 | PCS | 300.000 | -1,500.0 |
| SH3154 | NON BR | 100138 | -3.00 | PCS | 300.000 | -900.0 |
| SH3156 | NON BR | 100313 | 3.00 | PCS | 300.000 | 900.0 |
| SH328 | NON BR | 100338 | 1.00 | PCS | 450.000 | 450.0 |
| SH544 | NON BR | 100310 | -2.00 | PCS | 350.000 | -700.0 |
| SH5503 | NON BR | 100359 | 3.00 | PCS | 300.000 | 900.0 |
| SH6747 | NON BR | 100492 | 4.00 | PCS | 400.000 | 1,600.0 |
| SH743 | NON BR | 100335 | 1.00 | PCS | 350.000 | 350.0 |
| SH784 | NON BR | 100360 | -2.00 | PCS | 300.000 | -600.0 |
| SHA113 | NON BR | 100254 | -2.00 | PCS | 200.000 | -400.0 |
| VG8292 | NON BR | 100314 | -10.00 | PCS | 200.000 | -2,000.0 |
| SH5575 | NONB | 100548 | 2.00 | PCS | 400.000 | 800.0 |
| SH862 | NONB | 100532 | 11.00 | PCS | 300.000 | 3,300.0 |
| VG706F | NONB | 100541 | 10.00 | PCS | 300.000 | 3,000.0 |
| VG9282 | NONB | 100542 | 22.00 | PCS | 250.000 | 5,500.0 |

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|----------------|------------------|----------|---------------|------|-----------|-----------|
| | | | 273.00 | | | 102150.00 |
| PANTIES (BIG) | | - | | | <u> </u> | |
| LL38696 | LADYLYC | 100134 | 6.00 | PCS | 350.000 | 2,100.00 |
| LL52860 | LADYLYC | 100308 | -1.00 | PCS | 400.000 | -400.00 |
| | | ······ | 5.00 | | | 1700.00 |
| PANTIES/PO3 | | - | | | | |
| AN2657-2.6 | ANIL | 100142 | 18.00 | PCS | 1,300.000 | 23,400.00 |
| AN2659 | ANIL | 100143 | 18.00 | PCS | 1,500.000 | 27,000.00 |
| GP532 | GIRLISH | 100253 | 3.00 | PCS | 800.000 | 2,400.00 |
| LL8920 | LADYLYC | 100136 | 14.00 | PCS | 800.000 | 11,200.00 |
| CH4008 | NON B | 100414 | 13.00 | PCS | 700.000 | 9,100.00 |
| | | - | 66.00 | | | 73100.00 |
| SHAPER/CONTR | ROLER | - | | | _ | |
| AN2513 | ANIL | 100152 | 8.00 | PCS | 8,990.000 | 71,920.00 |
| AN2518 | ANIL | 100153 | 8.00 | PCS | 6,990.000 | 55,920.00 |
| BO10003 | BONDY | 100150 | 10.00 | PCS | 2,090.000 | 20,900.00 |
| MF1037 | MISSFIT | 100148 | 2.00 | PCS | 1,990.000 | 3,980.00 |
| MF1227 | MISSFIT | 100546 | 1.00 | PCS | 1,550.000 | 1,550.00 |
| MF34313 | MISSFIT | 100144 | 1.00 | PCS | 1,650.000 | 1,650.00 |
| MF34314 | MISSFIT | 100145 | 1.00 | PCS | 1,990.000 | 1,990.00 |
| NZ9001 | NAZIK | 100352 | 4.00 | PCS | 1,490.000 | 5,960.00 |
| NZ9003 | NAZIK | 100438 | 2.00 | PCS | 1,490.000 | 2,980.00 |
| NZ9005 | NAZIK | 100437 | 2.00 | PCS | 990.000 | 1,980.00 |
| | | - | 39.00 | | | 168830.00 |
| BATHGOWN | | | | | | |
| HP001 | HAPPY | 100158 | 1.00 | PCS | 1,190.000 | 1,190.00 |
| | | _ | 1.00 | | | 1190.00 |
| SILICON BRA | | - | | | | |
| FBTN523 | NON BR | 100257 | 1.00 | PCS | 995.000 | 995.00 |
| FBTN014 | NOR BR | 100351 | 4.00 | PCS | 1,195.000 | 4,780.00 |
| | | | 5.00 | | | 5775.00 |
| NIPPLE SILICON | N PAD | = | | | = | |
| NKNSP011 | NON BR | 100258 | 6.00 | PCS | 300.000 | 1,800.00 |
| | | <u>-</u> | 6.00 | | | 1800.00 |
| NIGHTIES SSC | | = | | | = | |
| ANSHORTS | ANIL | 100478 | 1.00 | PCS | 2,695.000 | 2,695.00 |
| SVM4962 | SEVIM | 100278 | 1.00 | PCS | 2,695.000 | 2,695.00 |
| SVMSHORTS | SEVIM | 100277 | 1.00 | PCS | 2,995.000 | 2,995.00 |
| | | | | | | |

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|-----------------------|------------------|--|---------------|------|------------|-----------|
| | | • | 5.00 | | | 13575.00 |
| TIDES | | | _ | | | |
| NKS118 | NON BR | 100286 | 6.00 | PCS | 995.000 | 5,970.00 |
| | | | 6.00 | | | 5970.00 |
| BED SHEET (3 | PCS) | • | | | _ | |
| FJ145 | NON BR | 100317 | 1.00 | PCS | 13,950.000 | 13,950.00 |
| T-CKV51 | TAC | 100316 | 1.00 | PCS | 12,900.000 | 12,900.00 |
| | | | 2.00 | | | 26850.00 |
| COSPLAYS | | • | | | _ | |
| GP15502 | GALLI POLY | 100479 | 3.00 | PCS | 1,990.000 | 5,970.00 |
| | | ······································ | 3.00 | | | 5970.00 |
| BRA (SPORT) | | : | | | = | |
| MF11027 | MISS FIT | 100446 | 1.00 | PCS | 1,490.000 | 1,490.00 |
| SH075 | NON BR | 100345 | 1.00 | PCS | 725.000 | 725.00 |
| SH068 | NONB | 100538 | 11.00 | PCS | 990.000 | 10,890.00 |
| SBB719 | SABINA | 100558 | 2.00 | PCS | 2,360.000 | 4,720.00 |
| | | ····· | 15.00 | | | 17825.00 |
| THERMAL | | : | | | = | |
| AN8532 | ANIL | 100365 | 9.00 | PCS | 1,750.000 | 15,750.00 |
| 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 | 3.00 | PCS | 0.000 | 0.00 |
| | | - | 24.00 | | | 35150.00 |
| BRA (NURSIN | G) | : | | | = | |
| NBB3581 | NBB | 100175 | 16.00 | PCS | 2,090.000 | 33,440.00 |
| VG219 | NON BR | 100356 | 16.00 | PCS | 700.000 | 11,200.00 |
| | | <u>-</u> | 32.00 | | | 44640.00 |
| NIGHTIES SS | S | = | | | = | |
| NC6624 | NONB | 100549 | -1.00 | PCS | 1,990.000 | -1,990.00 |
| NU5509 | NURTEKS | 100531 | 3.00 | PCS | 3,990.000 | 11,970.00 |
| | | ······································ | 2.00 | | | 9980.00 |
| STARTERS | | = | 2.00 | | = | 7,700.00 |
| MF1501 | MISSFIT | 100114 | 10.00 | PCS | 1,190.000 | 11,900.00 |
| A111 | NON B | 100343 | 20.00 | PCS | 500.000 | 10,000.00 |
| SBC387 | SABINA | 100543 | 2.00 | PCS | 1,680.000 | 3,360.00 |
| | | 100000 | 32.00 | . 55 | .,550.000 | 25260.00 |
| CHODE CHIE | | : | 32.00 | | = | 23200.00 |
| SHORT SUIT CR92904 | CAROLINE | 100522 | 3.00 | PCS | 2,590.000 | 7,770.00 |
| UN7∠7U4 | CAROLINE | 100522 | | | Z,390.000 | · |
| | | = | 3.00 | | = | 7770.00 |

Current Stock Position as On: Tuesday, October 30, 2018

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| Item Code | Item Description | n Bar Code | Stock in Hand | Unit | Rate | Amount |
|---------------|------------------|-------------|---------------|------|-----------|------------|
| BRA PADDED | | | | | | |
| AN3106 | ANIL | 100584 | 6.00 | PCS | 2,790.000 | 16,740.00 |
| AN3616 | ANIL | 100166 | 4.00 | PCS | 2,290.000 | 9,160.00 |
| GO6000 | GOLGE | 100177 | 3.00 | PCS | 1,990.000 | 5,970.00 |
| GO6031 | GOLGE | 100178 | 15.00 | PCS | 1,990.000 | 29,850.00 |
| GO6035 | GOLGE | 100575 | 9.00 | PCS | 2,190.000 | 19,710.00 |
| SBD2023 | SABINA | 100283 | 4.00 | PCS | 4,630.000 | 18,520.00 |
| SBD7000 | SABINA | 100202 | 5.00 | PCS | 3,000.000 | 15,000.00 |
| TR7681 | TRIUMPH | 100487 | 22.00 | PCS | 1,850.000 | 40,700.00 |
| | | - | 68.00 | | _ | 155650.00 |
| LACE/SILK PAN | NTIES | - | | | _ | |
| CH4974 | COTTONHILL | 100126 | 3.00 | PCS | 350.000 | 1,050.00 |
| | | = | 3.00 | | <u>-</u> | 1050.00 |
| | C | Grand Total | 3777.00 | | = | 5561675.00 |