

Essentials

Current Stock Position as On :

Saturday, June 30, 2018

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BRA						
AN3125	ANIL	100160	21.00	PCS	2,190.000	45,990.00
AN3229	ANIL	100010	35.00	PCS	2,240.000	78,400.00
AN3592-7	ANIL	100161	57.00	PCS	2,190.000	124,830.00
AN3607	ANIL	100164	40.00	PCS	2,090.000	83,600.00
AN3633	ANIL	100162	16.00	BRA	2,790.000	44,640.00
AN3634	ANIL	100163	6.00	PCS	2,790.000	16,740.00
AN3635	ANIL	100165	22.00	PCS	2,790.000	61,380.00
AN3697	ANIL	100009	24.00	PCS	2,790.000	66,960.00
AN3698	ANIL	100008	27.00	PCS	2,490.000	67,230.00
FL931	BRA	100514	19.00	PCS	890.000	16,910.00
BRA200	CANSOY	100439	15.00	PCS	850.000	12,750.00
CHERRY	ESSENTIALS	100005	6.00	PCS	2,390.000	14,340.00
ELBRINA	ESSENTIALS	100003	21.00	PCS	1,590.000	33,390.00
FANTASY	ESSENTIALS	100004	22.00	PCS	2,590.000	56,980.00
LAUREL	ESSENTIALS	100007	12.00	PCS	2,190.000	26,280.00
OPAL	ESSENTIALS	100006	10.00	PCS	895.000	8,950.00
ORCHID	ESSENTIALS	100159	-1.00	PCS	2,190.000	-2,190.00
ORCHID WW	ESSENTIALS	100002	34.00	PCS	1,150.000	39,100.00
PASSION	ESSENTIALS	100506	40.00	PCS	2,490.000	99,600.00
ZINNIA	ESSENTIALS	100001	13.00	PCS	1,990.000	25,870.00
ANGEL	FLOURISH	100490	38.00	PCS	725.000	27,550.00
CITIN	FLOURISH	100210	107.00	PCS	925.000	98,975.00
CITIN LUXURY	FLOURISH	100489	50.00	PCS	800.000	40,000.00
CITINLUXURY	FLOURISH	100249	24.00	PCS	875.000	21,000.00
DISCLOSURE	FLOURISH	100252	172.00	PCS	1,525.000	262,300.00
BJ61305	JULLIET	100209	49.00	PCS	2,900.000	142,100.00
BJ61463	JULLIET	100208	47.00	PCS	2,900.000	136,300.00
M&SMIX006	M & S	100263	9.00	PCS	1,550.000	13,950.00
NBB1180	NBB	100176	10.00	PCS	595.000	5,950.00
NBB351082	NBB	100174	22.00	PCS	1,490.000	32,780.00
NBB352073	NBB	100173	25.00	PCS	1,990.000	49,750.00
BN8125	NON B	100786	950.00	PCS	0.000	0.00
FL119	NON B	100516	18.00	PCS	890.000	16,020.00
FL983	NON B	100515	19.00	PCS	850.000	16,150.00
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	9.00	PCS	790.000	7,110.00
BN2217	NON BR	100185	4.00	PCS	650.000	2,600.00
BN3091	NON BR	100260	2.00	PCS	795.000	1,590.00

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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	-13.00	PCS	795.000	-10,335.00
BN930	NON BR	100444	2.00	PCS	790.000	1,580.00
DB8083	NON BR	100350	15.00	PCS	795.000	11,925.00
FL3700	NON BR	100488	7.00	PCS	790.000	5,530.00
SH1856	NON BR	100346	2.00	PCS	750.000	1,500.00
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	-4.00	PCS	750.000	-3,000.00
SH2116	NON BR	100443	2.00	PCS	750.000	1,500.00
SH2128	NON BR	100441	9.00	PCS	750.000	6,750.00
SH2134	NON BR	100442	21.00	PCS	750.000	15,750.00
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	9.00	PCS	795.000	7,155.00
SH9332	NON BR	100180	10.00	PCS	750.000	7,500.00
SH9789	NON BR	100259	9.00	PCS	750.000	6,750.00
BN8025	NON.B	100382	-6.00	PCS	750.000	-4,500.00
NOS225	NONB	100543	21.00	PCS	795.000	16,695.00
NOS9306	NONB	100535	18.00	PCS	850.000	15,300.00
NOS9997	NONB	100534	12.00	PCS	895.000	10,740.00
SH2290	NONB	100536	16.00	PCS	895.000	14,320.00
SHL224	NONB	100537	24.00	PCS	850.000	20,400.00
SBB513	SABINA	100395	3.00	PCS	1,645.000	4,935.00
SBC303	SABINA	100200	2.00	PCS	1,230.000	2,460.00
SBC347	SABINA	100199	-2.00	PCS	1,435.000	-2,870.00
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	3.00	PCS	2,250.000	6,750.00
SBD4035	SABINA	100285	4.00	PCS	4,630.000	18,520.00
SBD4040	SABINA	100501	12.00	PCS	2,670.000	32,040.00
SBD6010	SABINA	100201	7.00	PCS	4,630.000	32,410.00
SBD6018	SABINA	100503	17.00	PCS	4,630.000	78,710.00
SBI2000	SABINA	100193	8.00	PCS	3,590.000	28,720.00
SBI753	SABINA	100192	1.00	PCS	2,345.000	2,345.00
SBO350	SABINA	100504	7.00	PCS	4,100.000	28,700.00
XBO036	SABINA	100203	1.00	PCS	1,925.000	1,925.00

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XBO051	SABINA	100284	5.00	PCS	2,415.000	12,075.00
RUBY-B532	TULIP	100206	24.00	PCS	1,050.000	25,200.00
T-118	TULIP	100207	49.00	PCS	1,290.000	63,210.00
YI1005	YENI INCI	100172	84.00	PCS	2,290.000	192,360.00
YI1250	YENI INCI	100167	72.00	PCS	2,150.000	154,800.00
YI1250BIG	YENI INCI	100168	5.00	PCS	2,350.000	11,750.00
YI1905	YENI INCI	100171	81.00	PCS	2,190.000	177,390.00
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>2626.00</u>			<u>3085580.00</u>

CAMISOLE

BONDY MIX	BONDY	100342	-2.00	PCS	600.000	-1,200.00
SH871	NON B	100399	5.00	PCS	950.000	4,750.00
SH8877	NON B	100540	6.00	PCS	950.000	5,700.00
NK17	NON BR	100469	20.00	PCS	850.000	17,000.00
NKA52	NON BR	100467	24.00	PCS	480.000	11,520.00
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	3.00	PCS	895.000	2,685.00
SH7400	NON BR	100112	6.00	PCS	990.000	5,940.00
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	1.00	PCS	795.000	795.00
SH904	NON BR	100288	8.00	PCS	895.000	7,160.00
VG1401	NON BR	100106	4.00	PCS	950.000	3,800.00
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
SH863	NONB	100539	6.00	PCS	895.000	5,370.00
			<u>92.00</u>			<u>71180.00</u>

PAJAMA (COTTON/SILK/JOING)

SP521	NON BR	100361	4.00	PCS	1,290.000	5,160.00
HP85	NONB	100243	3.00	PCS	995.000	2,985.00
			<u>7.00</u>			<u>8145.00</u>

STOKINGS

I10081	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

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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
I2208	ITALIANA	100380	8.00	PCS	750.000	6,000.00
I2390	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	3.00	PCS	670.000	2,010.00
NK9026522	NON B	100377	16.00	PCS	800.000	12,800.00
			39.00			28610.00
STRAPS						
SH01-B	NON B	100157	13.00	PCS	200.000	2,600.00
			13.00			2600.00
FRAGRANCES						
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	45.00	PCS	1,000.000	45,000.00
TOCADILLY	ROCHAS	100019	2.00	PCS	0.000	0.00
			51.00			45000.00
ACCESSORIES						
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	-55.00	PCS	0.000	0.00
BOTANIC.ESK	EYE SHADE KID	100498	2.00	PCS	2,000.000	4,000.00
BOTANIC/FW	FACE WASH	100355	13.00	PCS	550.000	7,150.00
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	-38.00	PCS	0.000	0.00
BOTANIC/LS	LIPSTICK	100014	78.00	PCS	400.000	31,200.00
MAYBELLINE.L	LIPSTICK	100499	16.00	PCS	1,200.000	19,200.00
BOTANIC/NP	NAIL POLISH	100353	48.00	PCS	200.000	9,600.00
BOTANIC/E	PENCIL	100012	81.00	PCS	100.000	8,100.00
			141.00			79250.00
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
PANTY						

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NK626	NON BR	100493	4.00	PCS	400.000	1,600.00
			<u>4.00</u>			<u>1600.00</u>
PROSTHESIS PADS						
PPSABINA	SABINA	100011	27.00	PCS	0.000	0.00
			<u>27.00</u>			<u>0.00</u>
NIGHTIES LONG						
BO3373	BONDY	100036	1.00	PCS	4,790.000	4,790.00
BO3375	BONDY	100033	1.00	PCS	3,590.000	3,590.00
BO3376	BONDY	100035	2.00	PCS	3,590.000	7,180.00
BO3378	BONDY	100424	2.00	PCS	3,590.000	7,180.00
BO3388	BONDY	100268	3.00	PCS	5,990.000	17,970.00
NL354	NILAY	100069	1.00	PCS	4,990.000	4,990.00
NL356	NILAY	100038	3.00	PCS	4,990.000	14,970.00
NL396	NILAY	100040	3.00	PCS	3,990.000	11,970.00
NK1688	NON B	100521	3.00	PCS	1,890.000	5,670.00
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	3.00	PCS	3,850.000	11,550.00
NK0061	NON BR	100454	2.00	PCS	2,690.000	5,380.00
NK0063	NON BR	100023	3.00	PCS	2,995.000	8,985.00
NK0084	NON BR	100455	3.00	PCS	2,890.000	8,670.00
NK0087	NON BR	100453	2.00	PCS	2,690.000	5,380.00
NK0088	NON BR	100452	3.00	PCS	2,590.000	7,770.00
NK2118	NON BR	100030	1.00	PCS	1,995.000	1,995.00
NK520	NON BR	100028	-1.00	PCS	1,890.000	-1,890.00
NK521	NON BR	100027	1.00	PCS	1,990.000	1,990.00
NK6088	NON BR	100022	1.00	PCS	2,295.000	2,295.00
NK66407	NON BR	100456	1.00	PCS	2,090.000	2,090.00
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	2.00	PCS	5,990.000	11,980.00
PC902	PIERE CARDIN	100460	2.00	PCS	4,590.000	9,180.00
			<u>49.00</u>			<u>182735.00</u>
NIGHTIES L+G						
BO17228	BONDY	100055	1.00	PCS	5,590.000	5,590.00
BO6369	BONDY	100054	1.00	PCS	6,990.000	6,990.00
NL1320	NILAY	100433	1.00	PCS	7,290.000	7,290.00
NL1620	NILAY	100056	5.00	PCS	8,990.000	44,950.00
NL1630	NILAY	100057	1.00	PCS	8,990.000	8,990.00

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NK0072	NON B	100449	2.00	PCS	4,290.000	8,580.00
NK0097	NON B	100450	1.00	PCS	4,690.000	4,690.00
NK3850	NON B	100295	1.00	PCS	3,390.000	3,390.00
NK0043	NON BR	100046	-1.00	PCS	4,995.000	-4,995.00
NK0059	NON BR	100049	-2.00	PCS	4,990.000	-9,980.00
NK0060	NON BR	100048	1.00	PCS	4,990.000	4,990.00
NK0065	NON BR	100451	3.00	PCS	5,590.000	16,770.00
NK0066	NON BR	100293	3.00	PCS	3,990.000	11,970.00
NK0069	NON BR	100294	2.00	PCS	3,990.000	7,980.00
NK0070	NON BR	100292	2.00	PCS	4,290.000	8,580.00
NK0075	NON BR	100321	-1.00	PCS	4,290.000	-4,290.00
NK2112	NON BR	100050	-1.00	PCS	2,295.000	-2,295.00
NK2120	NON BR	100045	1.00	PCS	2,295.000	2,295.00
NK3861	NON BR	100297	4.00	PCS	3,390.000	13,560.00
NK3864	NON BR	100051	1.00	PCS	3,590.000	3,590.00
NK3894	NON BR	100296	-4.00	PCS	3,390.000	-13,560.00
NK4006	NON BR	100043	1.00	PCS	4,995.000	4,995.00
NK4050	NON BR	100101	-1.00	PCS	3,990.000	-3,990.00
NU5110	NURTEKS	100432	3.00	PCS	6,590.000	19,770.00
PC4360	PIER CARDIN	100250	3.00	PCS	7,990.000	23,970.00
PC4370	PIER CARDIN	100052	1.00	PCS	12,990.000	12,990.00
V2134	VERSACE	100053	1.00	PCS	9,590.000	9,590.00
			<u>29.00</u>			<u>192410.00</u>

NIGHTIES SHORT

BO5365	BONDY	100066	2.00	PCS	3,590.000	7,180.00
NL336	NILAY	100071	1.00	PCS	3,250.000	3,250.00
NL376	NILAY	100472	3.00	PCS	4,290.000	12,870.00
NL384	NILAY	100070	1.00	PCS	3,250.000	3,250.00
NL388	NILAY	100427	3.00	PCS	3,250.000	9,750.00
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
NK0949	NON BR	100064	2.00	PCS	1,390.000	2,780.00
NK1199	NON BR	100462	2.00	PCS	2,090.000	4,180.00
NK1228	NON BR	100476	10.00	PCS	2,090.000	20,900.00
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
NKS51	NON BR	100463	2.00	PCS	2,190.000	4,380.00

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SH845	NON BR	100061	3.00	PCS	1,995.000	5,985.00
VISELLAMIX	NON BR	100062	3.00	PCS	2,195.000	6,585.00
NK1219	NONB	100518	8.00	PCS	2,090.000	16,720.00
NK525	NONB	100517	2.00	PCS	1,590.000	3,180.00
NU5417	NURTEKS	100426	2.00	PCS	3,990.000	7,980.00
NU5424	NURTEKS	100471	2.00	PCS	2,990.000	5,980.00
NU5441	NURTEKS	100520	2.00	PCS	3,290.000	6,580.00
NU5444	NURTEKS	100519	3.00	PCS	3,390.000	10,170.00
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
PC627	PIER CARDIN	100074	2.00	PCS	4,990.000	9,980.00
PC777	PIER CARDIN	100473	1.00	PCS	3,990.000	3,990.00
PC600	PIERE CARDIN	100428	2.00	PCS	3,990.000	7,980.00
			66.00			173885.00

NIGHTIES S+G

BO9006	BONDY	100429	1.00	PCS	5,595.000	5,595.00
NL1370	NILAY	100080	5.00	PCS	7,590.000	37,950.00
NK0053	NON BR	100075	2.00	PCS	4,395.000	8,790.00
NK6511	NON BR	100276	1.00	PCS	3,590.000	3,590.00
NK760	NON BR	100448	3.00	PCS	3,590.000	10,770.00
NKAB33	NON BR	100077	-2.00	PCS	3,590.000	-7,180.00
NKAB-33	NON BR	100319	1.00	PCS	3,590.000	3,590.00
PC4105	PIER CARDIN	100079	2.00	PCS	6,590.000	13,180.00
PC4107	PIER CARDIN	100078	3.00	PCS	7,990.000	23,970.00
			16.00			100255.00

NIGHTIES PSS

BO9002	BONDY	100527	3.00	PCS	4,990.000	14,970.00
NL1040	NILAY	100088	1.00	PCS	5,590.000	5,590.00
NK801	NON B	100409	1.00	PCS	1,890.000	1,890.00
NK608	NON BR	100299	-1.00	PCS	2,190.000	-2,190.00
NK610	NON BR	100274	5.00	PCS	2,290.000	11,450.00
NK611	NON BR	100322	2.00	PCS	2,190.000	4,380.00
NK612	NON BR	100273	-2.00	PCS	1,890.000	-3,780.00
NK613	NON BR	100275	1.00	PCS	1,890.000	1,890.00
NK615	NON BR	100298	-1.00	PCS	2,190.000	-2,190.00
NK618	NON BR	100300	-1.00	PCS	1,990.000	-1,990.00
RO4115	NON BR	100465	3.00	PCS	1,990.000	5,970.00
RO4159	NON BR	100464	3.00	PCS	1,990.000	5,970.00
NK614	NONB	100526	2.00	PCS	1,990.000	3,980.00
NU5692	NURTEKS	100362	1.00	PCS	6,990.000	6,990.00
NU5809	NURTEKS	100434	3.00	PCS	4,990.000	14,970.00

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NU5909	NURTEKS	100405	6.00	PCS	8,990.000	53,940.00
NU5942	NURTEKS	100435	1.00	PCS	8,390.000	8,390.00
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
V3127	VERSACE	100086	1.00	PCS	10,500.000	10,500.00
			30.00			156710.00

NIGHTIES PSC

AYDOBIG	AYDOGAN	100525	1.00	PCS	3,350.000	3,350.00
AYDOFSMIX	AYDOGAN	100381	7.00	PCS	0.000	0.00
AYDOMIX	AYDOGAN	100301	6.00	PCS	3,590.000	21,540.00
AYDOSHORTS	AYDOGAN	100098	1.00	PCS	2,595.000	2,595.00
DVMIX	DEVINO	100523	6.00	PCS	2,890.000	17,340.00
HFSRN	HAPPY	100436	1.00	PCS	1,895.000	1,895.00
HHSO61581	HAPPY	100093	7.00	PCS	1,795.000	12,565.00
HHSF0581	HAPPY	100092	-2.00	PCS	1,995.000	-3,990.00
HHSF0581	HAPPY	100477	2.00	PCS	2,390.000	4,780.00
LS384BIG	LADYSHINE	100524	4.00	PCS	3,990.000	15,960.00
NBBMIX-FS	NBB	100329	3.00	PCS	3,590.000	10,770.00
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	-4.00	PCS	1,895.000	-7,580.00
YIMIX	YENI INCI	100094	4.00	PCS	2,990.000	11,960.00
			41.00			101950.00

NIGHTIES 4 PCS

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	2.00	PCS	3,590.000	7,180.00
BO8002	BONDY	100509	2.00	PCS	3,590.000	7,180.00
KK153PU	CANSOY	100221	4.00	PCS	1,890.000	7,560.00
KK155	CANSOY	100220	13.00	PCS	1,490.000	19,370.00
KK161	CANSOY	100219	9.00	PCS	1,390.000	12,510.00
GO4530	GOLGE	100231	4.00	PCS	2,790.000	11,160.00
GO4531	GOLGE	100482	3.00	PCS	2,790.000	8,370.00
GO4555	GOLGE	100230	12.00	PCS	2,490.000	29,880.00
GO4565	GOLGE	100229	4.00	PCS	2,190.000	8,760.00
GO4595	GOLGE	100421	2.00	PCS	2,590.000	5,180.00
GO4596	GOLGE	100388	7.00	PCS	2,590.000	18,130.00

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GO4600	GOLGE	100447	7.00	PCS	3,190.000	22,330.00
GO4600PU	GOLGE	100383	2.00	PCS	3,190.000	6,380.00
GO4610	GOLGE	100228	6.00	PCS	2,590.000	15,540.00
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	14.00	PCS	2,490.000	34,860.00
GO4715	GOLGE	100223	9.00	PCS	2,490.000	22,410.00
GO4725	GOLGE	100232	8.00	PCS	2,490.000	19,920.00
GO4740	GOLGE	100226	9.00	PCS	4,390.000	39,510.00
GO4750	GOLGE	100227	4.00	PCS	3,950.000	15,800.00
NK7704	NON B	100390	3.00	PCS	1,290.000	3,870.00
SH102-133	NON B	100392	8.00	PCS	1,090.000	8,720.00
NK1889	NON BR	100358	-1.00	PCS	1,250.000	-1,250.00
NK3516	NON BR	100485	11.00	PCS	1,190.000	13,090.00
NK7338593	NON BR	100357	10.00	PCS	1,250.000	12,500.00
NK8900	NON BR	100484	2.00	PCS	1,290.000	2,580.00
NK9051	NON BR	100483	23.00	PCS	1,390.000	31,970.00
NKVS135	NON BR	100222	9.00	PCS	1,995.000	17,955.00
SPRITE592	NON BR	100486	10.00	PCS	890.000	8,900.00
NU4040	NURTEKS	100407	4.00	PCS	3,490.000	13,960.00
NU4321	NURTEKS	100406	4.00	PCS	3,790.000	15,160.00
PC4020PU	PIER CARDIN	100238	2.00	PCS	3,350.000	6,700.00
PC4030	PIER CARDIN	100235	2.00	PCS	2,890.000	5,780.00
PC4511PU	PIER CARDIN	100236	6.00	PCS	3,590.000	21,540.00
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	4.00	PCS	3,350.000	13,400.00
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
PC4560	PIERE CARDIN	100386	1.00	PCS	3,350.000	3,350.00
PC4564	PIERE CARDIN	100423	5.00	PCS	3,350.000	16,750.00
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	4.00	PCS	6,190.000	24,760.00
SBISUI667	SABINA	100218	3.00	PCS	5,390.000	16,170.00
SBISUI727	SABINA	100214	4.00	PCS	3,500.000	14,000.00
SBISUI777	SABINA	100217	5.00	PCS	3,500.000	17,500.00
SBISUI812	SABINA	100215	3.00	PCS	3,115.000	9,345.00
SBISUI822	SABINA	100216	7.00	PCS	3,185.000	22,295.00
SCM10002	SCM	100512	16.00	PCS	1,590.000	25,440.00
SCM10008	SCM	100511	8.00	PCS	1,990.000	15,920.00

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
			309.00			761445.00
CONTROLLING BELT						
MF34378	MISSFIT	100113	1.00	PCS	990.000	990.00
			1.00			990.00
CROPTOP (STARTER)						
MF1503	MISSFIT	100191	12.00	PCS	800.000	9,600.00
A333	NON BR	100120	-6.00	PCS	300.000	-1,800.00
A444	NON BR	100119	1.00	PCS	300.000	300.00
NK5810	NON BR	100480	5.00	PCS	750.000	3,750.00
SH1289	NON BR	100116	-1.00	PCS	700.000	-700.00
SHB077	NON BR	100115	1.00	PCS	650.000	650.00
VG2106	NON BR	100481	11.00	PCS	600.000	6,600.00
VG2802	NON BR	100117	2.00	PCS	500.000	1,000.00
VG894	NON BR	100279	1.00	PCS	500.000	500.00
			26.00			19900.00
PANTIES						
CH0116	COTTONHILL	100265	8.00	PCS	550.000	4,400.00
CH0203	COTTONHILL	100123	1.00	PCS	400.000	400.00
CH0298	COTTONHILL	100290	13.00	PCS	500.000	6,500.00
CH04090809	COTTONHILL	100264	1.00	PCS	350.000	350.00
CH04490849	COTTONHILL	100122	9.00	PCS	350.000	3,150.00
CH09560253	COTTONHILL	100334	1.00	PCS	350.000	350.00
CH0975	COTTONHILL	100333	7.00	PCS	300.000	2,100.00
CH4960	COTTONHILL	100266	2.00	PCS	350.000	700.00
CH4962	COTTONHILL	100128	20.00	PCS	400.000	8,000.00
CH4968	COTTONHILL	100127	23.00	PCS	400.000	9,200.00
ELBRINAP	ESSENTIALS	100291	10.00	PCS	400.000	4,000.00
LL38584	LADY LYC	100420	5.00	PCS	350.000	1,750.00
LL526572	LADY LYC	100418	5.00	PCS	300.000	1,500.00
LL38694	LADYLYC	100131	4.00	PCS	400.000	1,600.00
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	5.00	PCS	950.000	4,750.00
NTMIX	NICOLETTA	100505	165.00	PCS	300.000	49,500.00
BN096	NON B	100416	-1.00	PCS	300.000	-300.00
SH815	NON B	100508	12.00	PCS	300.000	3,600.00
VG159	NON B	100415	19.00	PCS	400.000	7,600.00
BN1297	NON BR	100141	-1.00	PCS	350.000	-350.00
BN8835	NON BR	100309	1.00	PCS	350.000	350.00
NK2015	NON BR	100496	7.00	PCS	200.000	1,400.00

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NK320	NON BR	100494	2.00	PCS	200.000	400.00
NK4121	NON BR	100495	5.00	PCS	200.000	1,000.00
NK462	NON BR	100497	12.00	PCS	400.000	4,800.00
NK5486	NON BR	100491	11.00	PCS	350.000	3,850.00
SH3044	NON BR	100312	-1.00	PCS	400.000	-400.00
SH3147	NON BR	100139	-5.00	PCS	300.000	-1,500.00
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	1.00	PCS	450.000	450.00
SH544	NON BR	100310	-2.00	PCS	350.000	-700.00
SH5503	NON BR	100359	3.00	PCS	300.000	900.00
SH6747	NON BR	100492	11.00	PCS	400.000	4,400.00
SH743	NON BR	100335	3.00	PCS	350.000	1,050.00
SH784	NON BR	100360	-2.00	PCS	300.000	-600.00
SHA113	NON BR	100254	1.00	PCS	200.000	200.00
VG8292	NON BR	100314	11.00	PCS	200.000	2,200.00
SH862	NONB	100532	12.00	PCS	300.000	3,600.00
VG706F	NONB	100541	10.00	PCS	300.000	3,000.00
VG9282	NONB	100542	30.00	PCS	250.000	7,500.00
			421.00			141650.00
PANTIES (BIG)						
LL38696	LADLYYC	100134	10.00	PCS	350.000	3,500.00
LL52860	LADLYYC	100308	-1.00	PCS	400.000	-400.00
			9.00			3100.00
PANTIES/PO3						
AN2657-2.6	ANIL	100142	33.00	PCS	1,300.000	42,900.00
AN2659	ANIL	100143	25.00	PCS	1,500.000	37,500.00
GP532	GIRLISH	100253	1.00	PCS	800.000	800.00
LL8920	LADLYYC	100136	33.00	PCS	800.000	26,400.00
CH4008	NON B	100414	13.00	PCS	700.000	9,100.00
			105.00			116700.00
SHAPER/CONTROLLER						
AN2476	ANIL	100151	1.00	PCS	2,990.000	2,990.00
AN2513	ANIL	100152	11.00	PCS	8,990.000	98,890.00
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	10.00	PCS	2,090.000	20,900.00
MF1037	MISSFIT	100148	-2.00	PCS	1,990.000	-3,980.00
MF33636	MISSFIT	100147	3.00	PCS	1,850.000	5,550.00
MF34313	MISSFIT	100144	3.00	PCS	1,650.000	4,950.00
MF34314	MISSFIT	100145	3.00	PCS	1,990.000	5,970.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NZ9001	NAZIK	100352	6.00	PCS	1,490.000	8,940.00
NZ9003	NAZIK	100438	7.00	PCS	1,490.000	10,430.00
NZ9005	NAZIK	100437	3.00	PCS	990.000	2,970.00
			57.00			230690.00
BATHGOWN						
HP001	HAPPY	100158	2.00	PCS	1,190.000	2,380.00
			2.00			2380.00
SILICON BRA						
FBTN523	NON BR	100257	2.00	PCS	995.000	1,990.00
FBTN014	NOR BR	100351	4.00	PCS	1,195.000	4,780.00
			6.00			6770.00
NIPPLE SILICON PAD						
NKNSP011	NON BR	100258	6.00	PCS	300.000	1,800.00
			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
YISHORTS	YENI INCI	100095	3.00	PCS	2,595.000	7,785.00
			6.00			16170.00
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
GP8370	GALLIPOLI	100330	1.00	PCS	4,250.000	4,250.00
			4.00			10220.00
BRA (SPORT)						
MF11027	MISS FIT	100446	4.00	PCS	1,490.000	5,960.00
SH075	NON BR	100345	1.00	PCS	725.000	725.00
SH068	NONB	100538	18.00	PCS	990.000	17,820.00
SBB695	SABINA	100404	2.00	PCS	1,820.000	3,640.00
			25.00			28145.00
THERMAL						
AN8532	ANIL	100365	10.00	PCS	1,750.000	17,500.00

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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	4.00	PCS	0.000	0.00
			26.00			36900.00
BRA (NURSING)						
NBB3581	NBB	100175	1.00	PCS	2,090.000	2,090.00
VG219	NON BR	100356	10.00	PCS	700.000	7,000.00
			11.00			9090.00
NIGHTIES SSS						
NU5509	NURTEKS	100531	3.00	PCS	3,990.000	11,970.00
			3.00			11970.00
STARTERS						
MF1501	MISSFIT	100114	4.00	PCS	1,190.000	4,760.00
A111	NON B	100343	10.00	PCS	500.000	5,000.00
			14.00			9760.00
SHORT SUIT						
CR92904	CAROLINE	100522	3.00	PCS	2,590.000	7,770.00
			3.00			7770.00
BRA PADDED						
AN3616	ANIL	100166	8.00	PCS	2,290.000	18,320.00
GO6000	GOLGE	100177	16.00	PCS	1,990.000	31,840.00
GO6031	GOLGE	100178	10.00	PCS	1,990.000	19,900.00
SBD7000	SABINA	100202	2.00	PCS	3,000.000	6,000.00
TR7681	TRIUMPH	100487	8.00	PCS	1,850.000	14,800.00
			44.00			90860.00
LACE/SILK PANTIES						
CH4974	COTTONHILL	100126	3.00	PCS	350.000	1,050.00
			3.00			1050.00
Grand Total			4334.00			5838390.00