# **Essentials**

Current Stock Position as On: Saturday, September 30, 2017

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BRA						
AN3125	ANIL	100160	27.00	PCS	2,190.000	59,130.0
AN3229	ANIL	100010	31.00	PCS	2,240.000	69,440.0
AN3592-7	ANIL	100161	65.00	PCS	2,190.000	142,350.0
AN3607	ANIL	100164	42.00	PCS	2,090.000	87,780.0
AN3633	ANIL	100162	14.00	BRA	2,790.000	39,060.0
AN3634	ANIL	100163	9.00	PCS	2,790.000	25,110.0
AN3635	ANIL	100165	27.00	PCS	2,790.000	75,330.0
AN3697	ANIL	100009	23.00	PCS	2,790.000	64,170.0
AN3698	ANIL	100008	40.00	PCS	2,490.000	99,600.0
CHERRY	ESSENTIALS	100005	5.00	PCS	2,390.000	11,950.0
ELBRINA	ESSENTIALS	100003	18.00	PCS	1,590.000	28,620.0
FANTASY	ESSENTIALS	100004	13.00	PCS	2,590.000	33,670.0
K-2689	ESSENTIALS	100205	34.00	PCS	1,350.000	45,900.0
LAUREL	ESSENTIALS	100007	21.00	PCS	2,190.000	45,990.0
OPAL	ESSENTIALS	100006	14.00	PCS	895.000	12,530.0
ORCHID	ESSENTIALS	100159	26.00	PCS	2,190.000	56,940.0
ORCHID WW	ESSENTIALS	100002	34.00	PCS	1,150.000	39,100.0
ZINNIA	ESSENTIALS	100001	35.00	PCS	1,990.000	69,650.0
CITIN	FLOURISH	100210	82.00	PCS	925.000	75,850.0
CITINLUXURY	FLOURISH	100249	54.00	PCS	875.000	47,250.0
DISCLOSURE	FLOURISH	100252	140.00	PCS	1,525.000	213,500.0
WG001	FLOURISH	100248	43.00	PCS	830.000	35,690.0
WG003	FLOURISH	100211	61.00	PCS	910.000	55,510.0
BJ61305	JULLIET	100209	41.00	PCS	2,900.000	118,900.0
BJ61463	JULLIET	100208	31.00	PCS	2,900.000	89,900.0
M&SMIX006	M & S	100263	27.00	PCS	1,550.000	41,850.0
NBB1180	NBB	100176	12.00	PCS	595.000	7,140.0
NBB352073	NBB	100173	13.00	PCS	1,990.000	25,870.0
BN8125	NON B	100786	950.00	PCS	0.000	0.0
BN0512	NON BR	100188	2.00	PCS	750.000	1,500.0
BN0513	NON BR	100306	9.00	PCS	695.000	6,255.0
BN2217	NON BR	100185	7.00	PCS	650.000	4,550.0
BN3091	NON BR	100260	13.00	PCS	795.000	10,335.0
BN502	NON BR	100307	10.00	PCS	750.000	7,500.0
BN8056	NON BR	100187	2.00	PCS	750.000	1,500.0
BN806	NON BR	100189	-1.00	PCS	750.000	-750.0
BN8825	NON BR	100305	15.00	PCS	695.000	10,425.0
BN909	NON BR	100186	30.00	PCS	795.000	23,850.0
BN937	NON BR	100184	1.00	PCS	795.000	795.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amoun
SH1928	NON BR	100179	-1.00	PCS	695.000	-695.
SH1981	NON BR	100182	4.00	PCS	795.000	3,180.
SH2085	NON BR	100181	1.00	PCS	750.000	750.
SH2147	NON BR	100262	-2.00	PCS	750.000	-1,500.
SH2148	NON BR	100303	6.00	PCS	695.000	4,170.
SH717	NON BR	100304	4.00	PCS	695.000	2,780.
SH8056	NON BR	100302	5.00	PCS	750.000	3,750.
SH843	NON BR	100261	1.00	PCS	750.000	750.
SH9332	NON BR	100180	13.00	PCS	750.000	9,750
SH9789	NON BR	100259	5.00	PCS	750.000	3,750
SBB578	SABINA	100198	1.00	PCS	1,715.000	1,715
SBC303	SABINA	100200	2.00	PCS	1,230.000	2,460
SBC347	SABINA	100199	-1.00	PCS	1,435.000	-1,435
SBD2000	SABINA	100281	7.00	PCS	2,250.000	15,750
SBD3034	SABINA	100204	5.00	PCS	5,150.000	25,750
SBD4021	SABINA	100282	7.00	PCS	2,670.000	18,690
SBD4035	SABINA	100285	8.00	PCS	4,630.000	37,040
SBD6010	SABINA	100201	9.00	PCS	4,630.000	41,670
SB12000	SABINA	100193	14.00	PCS	3,590.000	50,260
SB1753	SABINA	100192	4.00	PCS	2,345.000	9,380
SBP891	SABINA	100197	4.00	PCS	2,065.000	8,260
KB0036	SABINA	100203	4.00	PCS	1,925.000	7,700
(BO051	SABINA	100284	16.00	PCS	2,415.000	38,640
RUBY-B532	TULIP	100206	17.00	PCS	1,050.000	17,850
Γ-118	TULIP	100207	5.00	PCS	1,290.000	6,450
/11005	YENI INCI	100172	53.00	PCS	2,290.000	121,370
/I1250	YENI INCI	100167	83.00	PCS	2,150.000	178,450
/I1250BIG	YENI INCI	100168	7.00	PCS	2,350.000	16,450
/11905	YENI INCI	100171	22.00	PCS	2,190.000	48,180
/11915	YENI INCI	100169	104.00	PCS	2,990.000	310,960
/I1915BIG	YENI INCI	100170	5.00	PCS	2,350.000	11,750
		-	2432.00		=	2777765
CAMISOLE						
SH1288	NON BR	100107	3.00	PCS	895.000	2,685
SH826	NON BR	100287	4.00	PCS	990.000	3,960
SH82756-B	NON BR	100108	6.00	PCS	795.000	4,770
SH838	NON BR	100289	5.00	PCS	795.000	3,975
SH872	NON BR	100111	2.00	PCS	795.000	1,590
SH904	NON BR	100288	5.00	PCS	895.000	4,475
VG1401	NON BR	100106	11.00	PCS	950.000	10,450
VG214	NON BR	100110	-1.00	PCS	695.000	-695.
VG2140	NON BR	100105	3.00	PCS	400.000	1,200.

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Page 3 of 9 07/12/2021 Item Code Item Description Bar Code Stock in Hand Unit Rate **Amount** 32410.00 38.00 PAJAMA (COTTON/SILK/JOGING) 12.00 HP85 NONB 100243 **PCS** 995.000 11,940.00 12.00 11940.00 **STOKINGS** IT1108 **PCS** 3,000.00 **ITALIANA** 100255 6.00 500.000 IT2208 ITALIANA 100256 PCS 670.000 4,020.00 6.00 12.00 7020.00 **STRAPS** SH01-B NON B 100157 **PCS** 200.000 1,200.00 6.00 6.00 1200.00 **FRAGRANCES BEVERLYHILLS GIORGIO PCS** 0.000 0.00 100020 3.00 **SUNSET HUGO BOSS** 100017 1.00 **PCS** 0.000 0.00 **EMOTION** 12,000.00 PIER CARDIN 100267 12.00 PCS 1,000.000 TOCADILLY **ROCHAS** 100019 2.00 PCS 0.000 0.00 18.00 12000.00 **ACCESSORIES** TAAG001 **PCS BODY SPARY** 100246 -20.00 0.000 0.00 TAAG PCS **BODY SPRAY** 100013 0.000 0.00 21.00 BOTANICE BOTANICE 100245 -57.00 PCS 0.000 0.00 FACEWASH **FACEWASH** 100247 -5.00 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 -47.00 **PCS** 0.000 0.00 BOTANIC/LS 19,200.00 LIPSTICK 100014 48.00 PCS 400.000 PCS 7,100.00 **BOTANIC/E PENCIL** 100012 71.00 100.000 18.00 26300.00 **SWIM SUITS** NON DD 100155 2 00 DCC 1 750 000 2 500 00

#### BI 1/03

			8.00			20720.00
BS9111	NON BR	100156	3.00	PCS	2,750.000	8,250.00
BS1605	NON BR	100154	3.00	PCS	2,990.000	8,970.00
BL1493	NON BR	100155	2.00	PCS	1,750.000	3,500.00

#### PROSTHESIS PADS

PPSABINA	SABINA	100011	27.00	PCS	0.000	0.00
			27.00		_	0.00
MICHITIECIO	NIC					

100011

#### NIGHTIES LONG

DDC V D IVI V

AYDO6415	AYDOGAN	100032	3.00	PCS	2,590.000	7,770.00
BO3315	BONDY	100034	1.00	PCS	3,590.000	3,590.00

0.000

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BO3373	BONDY	100036	2.00	PCS	4,790.000	9,580.00
BO3375	BONDY	100033	3.00	PCS	3,590.000	10,770.00
BO3376	BONDY	100035	3.00	PCS	3,590.000	10,770.00
BO3388	BONDY	100268	1.00	PCS	5,990.000	5,990.00
NL352	NILAY	100039	2.00	PCS	3,990.000	7,980.00
NL354	NILAY	100069	3.00	PCS	4,990.000	14,970.00
NL356	NILAY	100038	6.00	PCS	4,990.000	29,940.00
NL396	NILAY	100040	4.00	PCS	3,990.000	15,960.00
MAXI584	NON BR	100031	2.00	PCS	1,690.000	3,380.00
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
NK0054	NON BR	100025	1.00	PCS	2,995.000	2,995.00
NK0062	NON BR	100024	3.00	PCS	2,995.000	8,985.00
NK0063	NON BR	100023	3.00	PCS	2,995.000	8,985.00
NK2118	NON BR	100030	1.00	PCS	1,995.000	1,995.00
NK2124	NON BR	100029	3.00	PCS	1,890.000	5,670.00
NK520	NON BR	100028	1.00	PCS	1,890.000	1,890.00
NUCEOA	NON BR	100027	3.00	PCS	1,990.000	5,970.00
NK521						
	NON BR	100022	4.00	PCS	2,295.000	9,180.00
NK6088 PC917	PIER CARDIN	100022 100042 =	4.00 2.00 53.00	PCS PCS	2,295.000 4,290.000 =	9,180.00 8,580.00 184810.00
NK6088 PC917 NIGHTIES L+0	PIER CARDIN	100042	2.00 53.00	PCS	4,290.000 	8,580.00 184810.00
NK6088 PC917 NIGHTIES L+0 B017228	PIER CARDIN		2.00			8,580.00 184810.00 11,180.00
NK521 NK6088 PC917 NIGHTIES L+0 BO17228 BO6369 NL1620	PIER CARDIN  BONDY	100042 = 100055	2.00 53.00 2.00	PCS PCS	4,290.000 = 5,590.000	8,580.00 184810.00 11,180.00 13,980.00
NK6088 PC917 NIGHTIES L+( BO17228 BO6369 NL1620	PIER CARDIN  BONDY  BONDY	100042 = 100055 100054	2.00 53.00 2.00 2.00	PCS PCS	4,290.000 = 5,590.000 6,990.000	8,580.00 184810.00 11,180.00 13,980.00 53,940.00
NK6088 PC917  NIGHTIES L+0 B017228 B06369 NL1620 NL1630	PIER CARDIN  BONDY  BONDY  NILAY	100042 = 100055 100054 100056	2.00 53.00 2.00 2.00 6.00	PCS PCS PCS	4,290.000 = 5,590.000 6,990.000 8,990.000	8,580.00 184810.00 11,180.00 13,980.00 53,940.00 26,970.00
NK6088 PC917 NIGHTIES L+( BO17228 BO6369 NL1620	PIER CARDIN  BONDY  BONDY  NILAY  NILAY	100042 = 100055 100054 100056 100057	2.00 53.00 2.00 2.00 6.00 3.00	PCS PCS PCS PCS	4,290.000 = 5,590.000 6,990.000 8,990.000 8,990.000	8,580.00 184810.00 11,180.00 13,980.00 53,940.00 26,970.00 3,390.00
NK6088 PC917  NIGHTIES L+0 B017228 B06369 NL1620 NL1630 NK3850 NK0043	PIER CARDIN  BONDY  BONDY  NILAY  NILAY  NON B	100042 = 100055 100054 100056 100057	2.00 53.00 2.00 2.00 6.00 3.00 1.00	PCS PCS PCS PCS PCS	4,290.000 = 5,590.000 6,990.000 8,990.000 8,990.000 3,390.000	8,580.00 184810.00 11,180.00 13,980.00 53,940.00 26,970.00 3,390.00 4,995.00
NK6088 PC917  NIGHTIES L+0 B017228 B06369 NL1620 NL1630 NK3850 NK0043 NK0060	PIER CARDIN  BONDY BONDY NILAY NILAY NON B NON BR	100042 100055 100054 100056 100057 100295 100046	2.00 53.00 2.00 2.00 6.00 3.00 1.00	PCS PCS PCS PCS PCS PCS	4,290.000 = 5,590.000 6,990.000 8,990.000 8,990.000 3,390.000 4,995.000	8,580.00 184810.00 11,180.00 13,980.00 53,940.00 26,970.00 3,390.00 4,995.00 9,980.00
NK6088 PC917  NIGHTIES L+0 B017228 B06369 NL1620 NL1630 NK3850 NK0043 NK0060 NK0066	PIER CARDIN  BONDY BONDY NILAY NILAY NON B NON BR NON BR	100042 = 100055 100054 100056 100057 100295 100046 100048	2.00 53.00 2.00 2.00 6.00 3.00 1.00 1.00 2.00	PCS PCS PCS PCS PCS PCS PCS	4,290.000 = 5,590.000 6,990.000 8,990.000 8,990.000 3,390.000 4,995.000 4,990.000	8,580.00 184810.00 11,180.00 13,980.00 53,940.00 26,970.00 3,390.00 4,995.00 9,980.00 3,990.00
NK6088 PC917  NIGHTIES L+C B017228 B06369 NL1620 NL1630 NK3850 NK0043 NK0060 NK0066 NK0066	PIER CARDIN  BONDY  BONDY  NILAY  NILAY  NON B  NON BR  NON BR	100042 = 100055 100054 100056 100057 100295 100046 100048 100293	2.00 53.00 2.00 2.00 6.00 3.00 1.00 1.00 2.00 1.00	PCS PCS PCS PCS PCS PCS PCS PCS	4,290.000 = 5,590.000 6,990.000 8,990.000 8,990.000 3,390.000 4,995.000 4,990.000 3,990.000	8,580.00 184810.00 11,180.00 13,980.00 53,940.00 26,970.00 3,390.00 4,995.00 9,980.00 3,990.00 11,970.00
NK6088 PC917  NIGHTIES L+C B017228 B06369 NL1620 NL1630 NK3850 NK0043 NK0060 NK0066 NK0066	BONDY BONDY NILAY NILAY NON B NON BR NON BR NON BR NON BR	100042 100055 100054 100056 100057 100295 100046 100048 100293 100294	2.00 53.00 2.00 2.00 6.00 3.00 1.00 1.00 2.00 1.00 3.00	PCS PCS PCS PCS PCS PCS PCS PCS PCS	4,290.000 = 5,590.000 6,990.000 8,990.000 3,390.000 4,995.000 4,990.000 3,990.000 3,990.000	8,580.00  184810.00  11,180.00  13,980.00  53,940.00  26,970.00  3,390.00  4,995.00  9,980.00  3,990.00  11,970.00  8,580.00
NK6088 PC917  NIGHTIES L+C B017228 B06369 NL1620 NL1630 NK3850 NK0043 NK0060 NK0066 NK0066 NK0069 NK0070 NK2120	PIER CARDIN  BONDY  BONDY  NILAY  NILAY  NON B  NON BR  NON BR  NON BR  NON BR  NON BR	100042 100055 100054 100056 100057 100295 100046 100048 100293 100294 100292	2.00 53.00  2.00 2.00 6.00 3.00 1.00 2.00 2.00 1.00 2.00 3.00	PCS	4,290.000  5,590.000 6,990.000 8,990.000 3,390.000 4,995.000 4,990.000 3,990.000 3,990.000 4,290.000	8,580.00  184810.00  11,180.00  13,980.00  53,940.00  26,970.00  3,390.00  4,995.00  9,980.00  11,970.00  8,580.00  2,295.00
NK6088 PC917  NIGHTIES L+0 B017228 B06369 NL1620 NL1630 NK3850 NK0043 NK0060 NK0066 NK0069 NK0069 NK0070 NK2120 NK3861	PIER CARDIN  BONDY BONDY NILAY NILAY NON B NON BR	100042 100055 100054 100056 100057 100295 100046 100048 100293 100294 100292 100045	2.00 53.00 2.00 2.00 6.00 3.00 1.00 2.00 1.00 3.00 2.00 1.00	PCS	4,290.000  =  5,590.000  6,990.000  8,990.000  3,390.000  4,995.000  4,990.000  3,990.000  4,290.000  2,295.000	8,580.00  184810.00  11,180.00  13,980.00  53,940.00  26,970.00  3,390.00  4,995.00  9,980.00  3,990.00  11,970.00  8,580.00  2,295.00  13,560.00
NK6088 PC917  NIGHTIES L+0 B017228 B06369 NL1620 NL1630 NK3850 NK0043 NK0060 NK0066 NK0066 NK0069 NK0070 NK2120 NK3861 NK3864	BONDY BONDY NILAY NILAY NON B NON BR	100042 100055 100054 100056 100057 100295 100048 100293 100294 100292 100045 100297	2.00 53.00 2.00 2.00 6.00 3.00 1.00 2.00 1.00 3.00 2.00 1.00 4.00	PCS	4,290.000  5,590.000 6,990.000 8,990.000 8,990.000 4,995.000 4,990.000 3,990.000 4,290.000 2,295.000 3,390.000	8,580.00  184810.00  11,180.00  13,980.00  53,940.00  26,970.00  3,390.00  4,995.00  9,980.00  3,990.00  11,970.00  8,580.00  2,295.00  13,560.00  14,360.00
NK6088 PC917  NIGHTIES L+0 B017228 B06369 NL1620 NL1630 NK3850 NK0043 NK0060 NK0066 NK0069 NK0069 NK0070 NK2120 NK3861	BONDY BONDY NILAY NILAY NON B NON BR	100042  100042  100055  100054  100056  100057  100295  100046  100048  100293  100294  100292  100045  100297  100051	2.00 53.00  2.00 2.00 6.00 3.00 1.00 2.00 1.00 3.00 2.00 1.00 4.00 4.00	PCS	4,290.000  5,590.000 6,990.000 8,990.000 3,390.000 4,995.000 4,990.000 3,990.000 4,290.000 2,295.000 3,590.000 3,590.000	8,580.00  184810.00  11,180.00  13,980.00  53,940.00  26,970.00  3,390.00  4,995.00  9,980.00  3,990.00  11,970.00  8,580.00  2,295.00  14,360.00  6,780.00
NK6088 PC917  NIGHTIES L+C B017228 B06369 NL1620 NL1630 NK3850 NK0043 NK0060 NK0066 NK0069 NK0069 NK0070 NK2120 NK3861 NK3864 NK3894	BONDY BONDY NILAY NILAY NON B NON BR	100042 100055 100054 100056 100057 100295 100046 100048 100293 100294 100292 100045 100297 100051 100296	2.00 53.00  2.00 2.00 6.00 3.00 1.00 2.00 1.00 3.00 2.00 1.00 4.00 4.00 2.00	PCS	4,290.000  5,590.000 6,990.000 8,990.000 8,990.000 4,995.000 4,990.000 3,990.000 4,290.000 2,295.000 3,390.000 3,590.000 3,390.000 3,390.000 3,390.000	8,580.00  184810.00  11,180.00  13,980.00  53,940.00  26,970.00  3,390.00  4,995.00  9,980.00  3,990.00  11,970.00  8,580.00  2,295.00  13,560.00  14,360.00  6,780.00  14,985.00
NK6088 PC917  NIGHTIES L+C B017228 B06369 NL1620 NL1630 NK3850 NK0043 NK0066 NK0066 NK0069 NK0070 NK2120 NK3861 NK3864 NK3894 NK4006	BONDY BONDY NILAY NILAY NON B NON BR	100042  100055  100054  100056  100057  100295  100048  100293  100294  100292  100045  100297  100051  100296  100043	2.00 53.00  2.00 2.00 6.00 3.00 1.00 2.00 1.00 3.00 2.00 1.00 4.00 4.00 2.00 3.00	PCS	4,290.000  5,590.000  6,990.000  8,990.000  8,990.000  4,995.000  4,990.000  3,990.000  4,290.000  2,295.000  3,390.000  3,590.000  3,390.000  4,995.000  4,995.000	8,580.00  184810.00  11,180.00  13,980.00  53,940.00  26,970.00  3,390.00  4,995.00  9,980.00  11,970.00  8,580.00  2,295.00  13,560.00  14,360.00  14,985.00  7,980.00
NK6088 PC917  NIGHTIES L+C B017228 B06369 NL1620 NL1630 NK3850 NK0043 NK0060 NK0066 NK0069 NK0070 NK2120 NK3861 NK3864 NK3894 NK4006 NK4050	BONDY BONDY NILAY NILAY NON B NON BR	100042 100055 100054 100056 100057 100295 100046 100048 100293 100294 100292 100045 100297 100051 100296 100043 100101	2.00 53.00  2.00 2.00 6.00 3.00 1.00 1.00 2.00 1.00 3.00 2.00 1.00 4.00 4.00 2.00 3.00 2.00	PCS	4,290.000  5,590.000 6,990.000 8,990.000 8,990.000 4,995.000 4,995.000 3,990.000 3,990.000 2,295.000 3,390.000 3,390.000 4,995.000 3,390.000 3,390.000 3,990.000 3,390.000 3,990.000	8,580.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
		=	50.00		=	318225.00
NIGHTIES SH	ORT					
BO5365	BONDY	100066	3.00	PCS	3,590.000	10,770.00
NL336	NILAY	100071	3.00	PCS	3,250.000	9,750.0
NL368	NILAY	100068	2.00	PCS	3,250.000	6,500.0
NL384	NILAY	100070	1.00	PCS	3,250.000	3,250.0
NC1160	NON BR	100059	2.00	PCS	2,095.000	4,190.0
NCA588599	NON BR	100060	15.00	PCS	1,895.000	28,425.0
NK0949	NON BR	100064	3.00	PCS	1,390.000	4,170.0
NK1238	NON BR	100271	1.00	PCS	2,090.000	2,090.0
NK1784	NON BR	100063	3.00	PCS	1,390.000	4,170.0
NK1813	NON BR	100065	5.00	PCS	2,095.000	10,475.0
SH845	NON BR	100061	2.00	PCS	1,995.000	3,990.0
VISELLAMIX	NON BR	100062	4.00	PCS	2,195.000	8,780.0
NKS15309	NON BR	100270	1.00	PCS	1,490.000	1,490.0
NK1219	NONB	100518	4.00	PCS	2,090.000	8,360.0
PC601	PIER CARDIN	100072	5.00	PCS	3,590.000	17,950.0
PC613	PIER CARDIN	100073	2.00	PCS	3,290.000	6,580.0
PC627	PIER CARDIN	100074	4.00	PCS	4,990.000	19,960.0
NIGHTIES S+	•	_			_	
NL1370	NILAY	100080	6.00	PCS	7,590.000	45,540.0
		100080	6.00	PCS PCS	7,590.000 4,395.000	
NL1370	NILAY					4,395.C
NL1370 NK0053	NILAY NON BR	100075	1.00	PCS	4,395.000	4,395.0 7,180.0
NL1370 NK0053 NK6511	NILAY NON BR NON BR	100075 100276	1.00	PCS PCS	4,395.000 3,590.000	4,395.0 7,180.0 3,990.0
NL1370 NK0053 NK6511 NK8309	NILAY  NON BR  NON BR  NON BR	100075 100276 100076	1.00 2.00 1.00	PCS PCS PCS	4,395.000 3,590.000 3,990.000	4,395.0 7,180.0 3,990.0 3,590.0
NL1370 NK0053 NK6511 NK8309 NKAB33	NILAY NON BR NON BR NON BR NON BR	100075 100276 100076 100077	1.00 2.00 1.00 1.00	PCS PCS PCS PCS	4,395.000 3,590.000 3,990.000 3,590.000	4,395.0 7,180.0 3,990.0 3,590.0 39,540.0
NL1370 NK0053 NK6511 NK8309 NKAB33 PC4105 PC4107	NILAY NON BR NON BR NON BR NON BR PIER CARDIN PIER CARDIN	100075 100276 100076 100077 100079	1.00 2.00 1.00 1.00 6.00	PCS PCS PCS PCS PCS	4,395.000 3,590.000 3,990.000 3,590.000 6,590.000	4,395.0 7,180.0 3,990.0 3,590.0 39,540.0 15,980.0
NL1370 NK0053 NK6511 NK8309 NKAB33 PC4105	NILAY NON BR NON BR NON BR NON BR PIER CARDIN PIER CARDIN	100075 100276 100076 100077 100079 100078	1.00 2.00 1.00 1.00 6.00 2.00	PCS PCS PCS PCS PCS PCS	4,395.000 3,590.000 3,990.000 3,590.000 6,590.000 7,990.000	4,395.0 7,180.0 3,990.0 3,590.0 39,540.0 15,980.0
NL1370 NK0053 NK6511 NK8309 NKAB33 PC4105 PC4107	NILAY NON BR NON BR NON BR NON BR PIER CARDIN PIER CARDIN	100075 100276 100076 100077 100079	1.00 2.00 1.00 1.00 6.00 2.00	PCS PCS PCS PCS PCS	4,395.000 3,590.000 3,990.000 3,590.000 6,590.000	4,395.0 7,180.0 3,990.0 3,590.0 39,540.0 15,980.0
NL1370 NK0053 NK6511 NK8309 NKAB33 PC4105 PC4107	NILAY NON BR NON BR NON BR NON BR PIER CARDIN PIER CARDIN	100075 100276 100076 100077 100079 100078	1.00 2.00 1.00 1.00 6.00 2.00 19.00	PCS PCS PCS PCS PCS PCS	4,395.000 3,590.000 3,990.000 3,590.000 6,590.000 7,990.000	4,395.0 7,180.0 3,990.0 3,590.0 39,540.0 15,980.0 120215.0
NL1370 NK0053 NK6511 NK8309 NKAB33 PC4105 PC4107	NILAY NON BR NON BR NON BR NON BR PIER CARDIN PIER CARDIN	100075 100276 100076 100077 100079 100078	1.00 2.00 1.00 1.00 6.00 2.00 19.00	PCS PCS PCS PCS PCS PCS PCS	4,395.000 3,590.000 3,990.000 3,590.000 6,590.000 7,990.000 = 5,590.000	4,395.0 7,180.0 3,990.0 3,590.0 39,540.0 15,980.0 120215.0 11,180.0
NL1370 NK0053 NK6511 NK8309 NKAB33 PC4105 PC4107 NIGHTIES PSS NL1040 NL1150	NILAY NON BR NON BR NON BR NON BR PIER CARDIN PIER CARDIN  S NILAY NILAY	100075 100276 100076 100077 100079 100078	1.00 2.00 1.00 1.00 6.00 2.00 19.00 2.00	PCS PCS PCS PCS PCS PCS PCS PCS	4,395.000 3,590.000 3,990.000 3,590.000 6,590.000 7,990.000 = 5,590.000 5,590.000	4,395.0 7,180.0 3,990.0 3,590.0 39,540.0 15,980.0 120215.0 11,180.0 11,180.0 2,190.0
NL1370 NK0053 NK6511 NK8309 NKAB33 PC4105 PC4107  NIGHTIES PSS NL1040 NL1150 NK608	NILAY  NON BR  NON BR  NON BR  PIER CARDIN  PIER CARDIN  SOLUTION  NILAY  NILAY  NON BR	100075 100276 100076 100077 100079 100078  100088 100089 100299	1.00 2.00 1.00 1.00 6.00 2.00 19.00 2.00 2.00 1.00	PCS PCS PCS PCS PCS PCS PCS	4,395.000 3,590.000 3,990.000 3,590.000 6,590.000 7,990.000 = 5,590.000 5,590.000 2,190.000	4,395.0 7,180.0 3,990.0 3,590.0 39,540.0 15,980.0 120215.0 11,180.0 2,190.0 9,160.0
NL1370 NK0053 NK6511 NK8309 NKAB33 PC4105 PC4107  NIGHTIES PSS NL1040 NL1150 NK608 NK610	NILAY NON BR NON BR NON BR NON BR PIER CARDIN PIER CARDIN  S NILAY NILAY NON BR NON BR	100075 100276 100076 100077 100079 100078  100088 100089 100299 100274	1.00 2.00 1.00 1.00 6.00 2.00 19.00 2.00 2.00 1.00 4.00	PCS PCS PCS PCS PCS PCS PCS PCS	4,395.000 3,590.000 3,990.000 3,590.000 6,590.000 7,990.000  = 5,590.000 2,190.000 2,290.000	4,395.0 7,180.0 3,990.0 3,590.0 15,980.0 11,180.0 11,180.0 2,190.0 9,160.0
NL1370 NK0053 NK6511 NK8309 NKAB33 PC4105 PC4107  NIGHTIES PSS NL1040 NL1150 NK608 NK610 NK612	NILAY NON BR NON BR NON BR NON BR PIER CARDIN PIER CARDIN  NILAY NILAY NON BR NON BR NON BR	100075 100276 100076 100077 100079 100078  100088 100089 100299 100274 100273	1.00 2.00 1.00 1.00 6.00 2.00 19.00 2.00 1.00 4.00 1.00	PCS	4,395.000 3,590.000 3,990.000 3,590.000 6,590.000 7,990.000 =  5,590.000 5,590.000 2,190.000 2,290.000 1,890.000	4,395.0 7,180.0 3,990.0 3,590.0 15,980.0 120215.0 11,180.0 2,190.0 9,160.0 1,890.0 5,670.0
NL1370 NK0053 NK6511 NK8309 NKAB33 PC4105 PC4107  NIGHTIES PSS NL1040 NL1150 NK608 NK610 NK612 NK613	NILAY NON BR NON BR NON BR NON BR PIER CARDIN PIER CARDIN  S NILAY NILAY NON BR NON BR NON BR NON BR NON BR	100075 100276 100076 100077 100079 100078	1.00 2.00 1.00 1.00 6.00 2.00 19.00 2.00 1.00 4.00 1.00 3.00	PCS	4,395.000 3,590.000 3,990.000 3,590.000 6,590.000 7,990.000 = 5,590.000 2,190.000 2,290.000 1,890.000 1,890.000	4,395.0 7,180.0 3,990.0 3,590.0 39,540.0 15,980.0 11,180.0 2,190.0 9,160.0 1,890.0 2,190.0 2,190.0
NL1370 NK0053 NK6511 NK8309 NKAB33 PC4105 PC4107  NIGHTIES PSS NL1040 NL1150 NK608 NK610 NK612 NK613 NK615	NILAY NON BR NON BR NON BR NON BR PIER CARDIN PIER CARDIN  NILAY NILAY NON BR NON BR NON BR NON BR NON BR NON BR	100075 100276 100076 100077 100079 100078	1.00 2.00 1.00 1.00 6.00 2.00 19.00 2.00 19.00 2.00 1.00 3.00 1.00	PCS	4,395.000 3,590.000 3,990.000 3,590.000 6,590.000 7,990.000 = 5,590.000 2,190.000 1,890.000 1,890.000 2,190.000 2,190.000	4,395.0 7,180.0 3,990.0 3,590.0 39,540.0 15,980.0 11,180.0 2,190.0 9,160.0 1,890.0 2,190.0 1,890.0 1,890.0
NL1370 NK0053 NK6511 NK8309 NKAB33 PC4105 PC4107  NIGHTIES PSS NL1040 NL1150 NK608 NK610 NK612 NK613 NK615 NK617	NILAY NON BR NON BR NON BR NON BR PIER CARDIN PIER CARDIN  PIER CARDIN  NILAY NILAY NON BR	100075 100276 100076 100077 100079 100078  100088 100089 100299 100274 100273 100275 100298 100272	1.00 2.00 1.00 1.00 6.00 2.00 19.00 2.00 1.00 4.00 1.00 3.00 1.00 1.00	PCS	4,395.000 3,590.000 3,990.000 3,590.000 6,590.000 7,990.000  5,590.000 2,190.000 2,290.000 1,890.000 1,890.000 2,190.000 1,890.000 1,890.000	45,540.0 4,395.0 7,180.0 3,990.0 3,590.0 39,540.0 15,980.0 120215.0 11,180.0 2,190.0 9,160.0 1,890.0 5,670.0 2,190.0 1,890.0 3,980.0 7,990.0

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V3113	VERSACE	100087	3.00	PCS	9,590.000	28,770.00
V3127	VERSACE	100086	2.00	PCS	10,500.000	21,000.00
		<u>-</u>	24.00			115080.00
NIGHTIES PSC		-			=	
ANHSMIX	ANIL	100096	5.00	PCS	3,090.000	15,450.00
AYDOMIX	AYDOGAN	100301	4.00	PCS	3,590.000	14,360.00
AYDOSHORTS	AYDOGAN	100098	1.00	PCS	2,595.000	2,595.00
HHS061581	НАРРҮ	100093	7.00	PCS	1,795.000	12,565.00
HHSF0581	НАРРҮ	100092	3.00	PCS	1,995.000	5,985.00
USPMIXLP	USPOLO	100097	10.00	PCS	4,095.000	40,950.00
YIMIX	YENI INCI	100094	10.00	PCS	2,990.000	29,900.00
		<del>-</del>	40.00			121805.00
NIGHTIES 3 PC	es.	=			=	
NK3882	NON BR	100099	3.00	PCS	3,995.000	11,985.00
		······	3.00			11985.00
NIGHTIES 4 PC	r c	=	0.00		=	, , , ,
		100100	4.00	DCC	F F00 000	22,360.00
NK4160	NON BR	100100	4.00	PCS	5,590.000 	······································
		=	4.00		=	22360.00
BUSTIYER						
AN5575	ANIL	100104	4.00	PCS	6,990.000	27,960.00
PC4487	PIER CARDIN	100103	3.00	PCS	8,990.000	26,970.00
YI2702	YENI INCI	100102	3.00	PCS	6,850.000	20,550.00
		=	10.00		=	75480.00
BRA SET						
AN4686	ANIL	100233	6.00	PCS	3,590.000	21,540.00
KK153PU	CANSOY	100221	21.00	PCS	1,890.000	39,690.00
KK155	CANSOY	100220	26.00	PCS	1,490.000	38,740.00
KK161	CANSOY	100219	19.00	PCS	1,390.000	26,410.00
GO4530	GOLGE	100231	8.00	PCS	2,790.000	22,320.00
GO4555	GOLGE	100230	11.00	PCS	2,490.000	27,390.00
GO4565	GOLGE	100229	3.00	PCS	2,190.000	6,570.00
GO4610	GOLGE	100228	6.00	PCS	2,590.000	15,540.00
GO4650	GOLGE	100225	9.00	PCS	2,790.000	25,110.00
GO4705	GOLGE	100224	11.00	PCS	2,490.000	27,390.00
GO4715	GOLGE	100223	8.00	PCS	2,490.000	19,920.00
GO4725	GOLGE	100232	1.00	PCS	2,490.000	2,490.00
GO4740	GOLGE	100226	9.00	PCS	4,390.000	39,510.00
GO4750	GOLGE	100227	2.00	PCS	3,950.000	7,900.00
NKVS135	NON BR	100222	15.00	PCS	1,995.000	29,925.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
PC4030	PIER CARDIN	100235	4.00	PCS	2,890.000	11,560.00
PC4511PU	PIER CARDIN	100236	8.00	PCS	3,590.000	28,720.00
PC4561PU	PIER CARDIN	100241	5.00	PCS	3,350.000	16,750.00
PC4562	PIER CARDIN	100242	2.00	PCS	3,350.000	6,700.00
PC4563PU	PIER CARDIN	100240	7.00	PCS	3,350.000	23,450.00
PC4565PU	PIER CARDIN	100239	3.00	PCS	2,990.000	8,970.00
PC4566	PIER CARDIN	100237	2.00	PCS	3,350.000	6,700.00
SBDSUD3013	SABINA	100213	6.00	PCS	6,190.000	37,140.00
SBISUI667	SABINA	100218	6.00	PCS	5,390.000	32,340.00
SBISUI727	SABINA	100214	6.00	PCS	3,500.000	21,000.00
SBISUI777	SABINA	100217	6.00	PCS	3,500.000	21,000.00
SBISUI812	SABINA	100215	7.00	PCS	3,115.000	21,805.00
SBISUI822	SABINA	100216	7.00	PCS	3,185.000	22,295.00
			227.00			618925.00
CONTROLING	BELT	-			=	
MF34378	MISSFIT	100113	4.00	PCS	990.000	3,960.00
		-	4.00			3960.00
CROPTOP (STA	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
SHB077	NON BR	100115	5.00	PCS	650.000	3,250.00
VG2802	NON BR	100117	4.00	PCS	500.000	2,000.00
VG2805	NON BR	100118	4.00	PCS	500.000	2,000.00
VG894	NON BR	100279	10.00	PCS	500.000	5,000.00
VG999	NON BR	100280	2.00	PCS	500.000	1,000.00
DANITIES		=	37.00		=	22850.00
PANTIES CH0203	COTTONHILL	100123	2.00	PCS	400.000	800.00
CH0298	COTTONHILL	100123	1.00	PCS	500.000	500.00
CH0298BIG	COTTONHILL	100270	4.00	PCS	400.000	1,600.00
CH04090809	COTTONHILL	100124	16.00	PCS	350.000	5,600.00
CH04490849	COTTONHILL	100122	25.00	PCS	350.000	8,750.00
CH0558	COTTONHILL	100125	1.00	PCS	450.000	450.00
CH4960	COTTONHILL	100266	12.00	PCS	350.000	4,200.00
CH4962	COTTONHILL	100128	1.00	PCS	400.000	400.00
CH4968	COTTONHILL	100127	18.00	PCS	400.000	7,200.00
ELBRINAP	ESSENTIALS	100127	10.00	PCS	400.000	4,000.00
LL38694	LADYLYC	100271	5.00	PCS	400.000	2,000.00
LL50094 LL52660	LADYLYC	100131	5.00	PCS	350.000	2,000.00 1,750.00
LL526619BIG	LADYLYC	100133	4.00	PCS	400.000	1,750.00
	LADILIC	100132		PC3		1,600.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
LL52860BIG	LADYLYC	100133	-2.00	PCS	400.000	-800.00
MF1202	MISSFIT	100121	5.00	PCS	950.000	4,750.00
NTMIX	NICOLETTA	100505	75.00	PCS	300.000	22,500.00
BN1297	NON BR	100141	4.00	PCS	350.000	1,400.00
BN698	NON BR	100137	4.00	PCS	350.000	1,400.00
BN8835	NON BR	100309	6.00	PCS	350.000	2,100.00
SH311	NON BR	100311	4.00	PCS	300.000	1,200.00
SH3147	NON BR	100139	3.00	PCS	300.000	900.00
SH3156	NON BR	100313	9.00	PCS	300.000	2,700.00
SH544	NON BR	100310	8.00	PCS	350.000	2,800.00
SH907	NON BR	100140	8.00	PCS	400.000	3,200.00
SHA113	NON BR	100254	1.00	PCS	200.000	200.00
VG8292	NON BR	100314	13.00	PCS	200.000	2,600.00
			242.00			83800.00
PANTIES (BIG)		=			=	
LL38696	LADYLYC	100134	10.00	PCS	350.000	3,500.00
LL52860	LADYLYC	100308	8.00	PCS	400.000	3,200.00
			18.00			6700.00
DANITIES (DO2		=	10.00		=	0700.00
PANTIES/PO3	ANII	100142	17.00	DCC	1 200 000	22 100 00
AN2657-2.6	ANIL	100142	17.00	PCS	1,300.000	22,100.00
AN2659	ANIL	100143	19.00	PCS	1,500.000	28,500.00
GP532	GIRLISH	100253	7.00	PCS	800.000	5,600.00
LL8920	LADYLYC	100136	26.00 	PCS	800.000	20,800.00
		=	69.00		=	77000.00
SHAPER/CONTI	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	12.00	PCS	6,990.000	83,880.00
BO10000-4.2	BONDY	100149	9.00	PCS	1,590.000	14,310.00
BO10003	BONDY	100150	12.00	PCS	2,090.000	25,080.00
MF1037	MISSFIT	100148	12.00	PCS	1,990.000	23,880.00
MF1255	MISSFIT	100146	6.00	PCS	2,990.000	17,940.00
MF33636	MISSFIT	100147	10.00	PCS	1,850.000	18,500.00
MF34313	MISSFIT	100144	6.00	PCS	1,650.000	9,900.00
MF34314	MISSFIT	100145	9.00	PCS	1,990.000	17,910.00
		_	88.00			295280.00
BATHGOWN		=			=	
		100150	F 00	D00	4 400 000	F 050 00
HP001	HAPPY	100158	5.00	PCS	1,190.000	5,950.00

SILICON BRA

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FBTN523	NON BR	100257	2.00	PCS	995.000	1,990.00
			2.00		_	1990.00
NIPPLE SILICO	N PAD	·			_	
NKNSP011	NON BR	100258	11.00	PCS	300.000	3,300.00
		······································	11.00		<u></u>	3300.00
NIGHTIES SSC		=			=	
SVM4962	SEVIM	100278	2.00	PCS	2,695.000	5,390.00
SVMSHORTS	SEVIM	100277	2.00	PCS	2,995.000	5,990.00
YISHORTS	YENI INCI	100095	4.00	PCS	2,595.000	10,380.00
		······································	8.00		<u>-</u>	21760.00
TIDES		= 			=	
NKS118	NON BR	100286	6.00	PCS	995.000	5,970.00
		<u>-</u>	6.00			5970.00
BRA (NURSINO	<u> </u>	=			=	
NBB3581	NBB	100175	5.00	PCS	2,090.000	10,450.00
			5.00			10450.00
CTARTERS		=	0.00		=	10100.00
STARTERS MF1501	MISSFIT	100114	1.00	PCS	1,190.000	1,190.00
		100114			1,170.000	
		=	1.00		=	1190.00
BRA PADDED						
AN3616	ANIL	100166	5.00	PCS	2,290.000	11,450.00
GO6000	GOLGE	100177	13.00	PCS	1,990.000	25,870.00
GO6031	GOLGE	100178	9.00	PCS	1,990.000	17,910.00
SBD2023	SABINA	100283	5.00	PCS	4,630.000	23,150.00
SBD7000	SABINA	100202	8.00	PCS	3,000.000	24,000.00
			40.00		=	102380.00
	Gi	rand Total	3597.00		=	5271720.00