Essentials

Current Stock Position as On: Wednesday, August 30, 2017

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
<u>BRA</u>						
AN3125	ANIL	100160	37.00	PCS	2,190.000	81,030.0
AN3229	ANIL	100010	34.00	PCS	2,240.000	76,160.0
AN3592-7	ANIL	100161	66.00	PCS	2,190.000	144,540.0
AN3607	ANIL	100164	44.00	PCS	2,090.000	91,960.0
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	31.00	PCS	2,790.000	86,490.0
AN3697	ANIL	100009	24.00	PCS	2,790.000	66,960.0
AN3698	ANIL	100008	50.00	PCS	2,490.000	124,500.0
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	17.00	PCS	2,590.000	44,030.0
K-2689	ESSENTIALS	100205	34.00	PCS	1,350.000	45,900.C
LAUREL	ESSENTIALS	100007	21.00	PCS	2,190.000	45,990.C
OPAL	ESSENTIALS	100006	14.00	PCS	895.000	12,530.0
ORCHID	ESSENTIALS	100159	31.00	PCS	2,190.000	67,890.0
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	88.00	PCS	925.000	81,400.0
CITINLUXURY	FLOURISH	100249	55.00	PCS	875.000	48,125.C
DISCLOSURE	FLOURISH	100252	141.00	PCS	1,525.000	215,025.0
WG001	FLOURISH	100248	43.00	PCS	830.000	35,690.0
WG003	FLOURISH	100211	62.00	PCS	910.000	56,420.0
BJ61305	JULLIET	100209	48.00	PCS	2,900.000	139,200.0
BJ61463	JULLIET	100208	35.00	PCS	2,900.000	101,500.0
M&SMIX006	M & S	100263	45.00	PCS	1,550.000	69,750.0
NBB1180	NBB	100176	16.00	PCS	595.000	9,520.0
NBB351082	NBB	100174	8.00	PCS	1,490.000	11,920.0
NBB352073	NBB	100173	19.00	PCS	1,990.000	37,810.0
BN8125	NON B	100786	950.00	PCS	0.000	0.0
BN0512	NON BR	100188	3.00	PCS	750.000	2,250.0
BN0513	NON BR	100306	13.00	PCS	695.000	9,035.0
BN2217	NON BR	100185	17.00	PCS	650.000	11,050.0
BN3091	NON BR	100260	14.00	PCS	795.000	11,130.0
BN502	NON BR	100307	18.00	PCS	750.000	13,500.0
BN8056	NON BR	100187	2.00	PCS	750.000	1,500.0
BN8825	NON BR	100305	17.00	PCS	695.000	11,815.0
BN909	NON BR	100186	30.00	PCS	795.000	23,850.0
BN937	NON BR	100184	4.00	PCS	795.000	3,180.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
SH1928	NON BR	100179	1.00	PCS	695.000	695.00
SH1981	NON BR	100182	5.00	PCS	795.000	3,975.00
SH2085	NON BR	100181	2.00	PCS	750.000	1,500.00
SH2148	NON BR	100303	9.00	PCS	695.000	6,255.00
SH6328	NON BR	100183	1.00	PCS	750.000	750.00
SH717	NON BR	100304	17.00	PCS	695.000	11,815.00
SH8056	NON BR	100302	17.00	PCS	750.000	12,750.00
SH843	NON BR	100261	2.00	PCS	750.000	1,500.00
SH9332	NON BR	100180	13.00	PCS	750.000	9,750.00
SH9789	NON BR	100259	8.00	PCS	750.000	6,000.00
SBB578	SABINA	100198	4.00	PCS	1,715.000	6,860.00
SBC303	SABINA	100200	2.00	PCS	1,230.000	2,460.00
SBC347	SABINA	100199	-1.00	PCS	1,435.000	-1,435.00
SBD2000	SABINA	100281	7.00	PCS	2,250.000	15,750.00
SBD3034	SABINA	100204	5.00	PCS	5,150.000	25,750.00
SBD4021	SABINA	100282	7.00	PCS	2,670.000	18,690.00
SBD4035	SABINA	100285	8.00	PCS	4,630.000	37,040.00
SBD6010	SABINA	100201	9.00	PCS	4,630.000	41,670.00
SBI2000	SABINA	100193	14.00	PCS	3,590.000	50,260.00
SBI753	SABINA	100192	4.00	PCS	2,345.000	9,380.00
SBP891	SABINA	100197	4.00	PCS	2,065.000	8,260.00
XBO036	SABINA	100203	5.00	PCS	1,925.000	9,625.00
XBO051	SABINA	100284	16.00	PCS	2,415.000	38,640.00
RUBY-B532	TULIP	100206	38.00	PCS	1,050.000	39,900.00
T-118	TULIP	100207	20.00	PCS	1,290.000	25,800.00
YI1005	YENI INCI	100172	58.00	PCS	2,290.000	132,820.00
YI1250	YENI INCI	100167	91.00	PCS	2,150.000	195,650.00
YI1250BIG	YENI INCI	100168	7.00	PCS	2,350.000	16,450.00
YI1905	YENI INCI	100171	32.00	PCS	2,190.000	70,080.00
YI1915	YENI INCI	100169	110.00	PCS	2,990.000	328,900.00
YI1915BIG	YENI INCI	100170	6.00	PCS	2,350.000	14,100.00
		-	2667.00		=	3136780.00
CAMISOLE						
SH1288	NON BR	100107	5.00	PCS	895.000	4,475.00
SH7400	NON BR	100112	1.00	PCS	990.000	990.00
SH826	NON BR	100287	9.00	PCS	990.000	8,910.00
SH82756-B	NON BR	100108	7.00	PCS	795.000	5,565.00
SH838	NON BR	100289	7.00	PCS	795.000	5,565.00
SH872	NON BR	100111	2.00	PCS	795.000	1,590.00
SH876	NON BR	100109	3.00	PCS	1,050.000	3,150.00
SH904	NON BR	100288	9.00	PCS	895.000	8,055.00
VG1401	NON BR	100106	12.00	PCS	950.000	11,400.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
VG2140	NON BR	100105	3.00	PCS	400.000	1,200.00
			58.00			50900.00
PAJAMA (COTT	ON/SILK/JOGING)	•			_	
HP85	NONB	100243	12.00	PCS	995.000	11,940.00
			12.00			11940.00
STOKINGS		=			=	
IT1108	ITALIANA	100255	6.00	PCS	500.000	3,000.00
IT2208	ITALIANA	100256	6.00	PCS	670.000	4,020.00
		<u>-</u>	12.00			7020.00
STRAPS		=			=	
SH01-B	NON B	100157	9.00	PCS	200.000	1,800.00
			9.00		200.000	1800.00
ED 4 OD 4 110 E C		=	9.00		=	1000.00
FRAGRANCES	CIODOLO	400005	2.25	D00	0.000	<u> </u>
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	12.00	PCS PCS		12,000.00
TOCADILLY	ROCHAS	100019	2.00	PC3	0.000	0.00
		=	18.00		=	12000.00
ACCESSORIES						
TAAG001	BODY SPARY	100246	-20.00	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
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	-46.00	PCS	0.000	0.00
BOTANIC/LS	LIPSTICK	100014	48.00	PCS	400.000	19,200.00
BOTANIC/E	PENCIL	100012	71.00	PCS	100.000	7,100.00
		:	21.00		=	26300.00
SWIM SUITS						
BL1493	NON BR	100155	2.00	PCS	1,750.000	3,500.00
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
		<u>-</u>	8.00			20720.00
PROSTHESIS P	ADS	-				
PPSABINA	SABINA	100011	27.00	PCS	0.000	0.00
		······	27.00			0.00
		=			=	
NIGHTIES LON	G					

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BO3315	BONDY	100034	1.00	PCS	3,590.000	3,590.0
BO3373	BONDY	100036	2.00	PCS	4,790.000	9,580.0
BO3375	BONDY	100033	3.00	PCS	3,590.000	10,770.C
BO3376	BONDY	100035	3.00	PCS	3,590.000	10,770.0
BO3388	BONDY	100268	2.00	PCS	5,990.000	11,980.0
NL352	NILAY	100039	2.00	PCS	3,990.000	7,980.0
NL354	NILAY	100069	3.00	PCS	4,990.000	14,970.C
NL356	NILAY	100038	6.00	PCS	4,990.000	29,940.0
NL396	NILAY	100040	4.00	PCS	3,990.000	15,960.0
MAXI584	NON BR	100031	2.00	PCS	1,690.000	3,380.0
MAXYI1584	NON BR	100251	-1.00	PCS	1,690.000	-1,690.0
NK0035	NON BR	100026	3.00	PCS	3,850.000	11,550.0
NK0054	NON BR	100025	1.00	PCS	2,995.000	2,995.0
NK0062	NON BR	100024	3.00	PCS	2,995.000	8,985.0
NK0063	NON BR	100023	4.00	PCS	2,995.000	11,980.0
NK2118	NON BR	100030	1.00	PCS	1,995.000	1,995.0
NK2124	NON BR	100029	3.00	PCS	1,890.000	5,670.
NK520	NON BR	100028	1.00	PCS	1,890.000	1,890.0
NK521	NON BR	100027	3.00	PCS	1,990.000	5,970.
NK6088	NON BR	100022	4.00	PCS	2,295.000	9,180.0
PC917	PIER CARDIN	100042	2.00	PCS	4,290.000	8,580.0
NIGHTIES L+0	G	=			=	
BO17228	BONDY	100055	2.00	PCS	5,590.000	11,180.0
DO (O (O	BONDT	100000				11,160.0
BO6369	BONDY	100054	2.00	PCS	6,990.000	
			2.00 6.00	PCS PCS	6,990.000 8,990.000	13,980.0
NL1620	BONDY	100054				13,980.0 53,940.0
NL1620 NL1630	BONDY	100054 100056	6.00	PCS	8,990.000	13,980.0 53,940.0 26,970.0
NL1620 NL1630 NK3850	BONDY NILAY NILAY	100054 100056 100057	6.00	PCS PCS	8,990.000 8,990.000	13,980.0 53,940.0 26,970.0 3,390.0
NL1620 NL1630 NK3850 NK0043	BONDY NILAY NILAY NON B	100054 100056 100057 100295	6.00 3.00 1.00	PCS PCS PCS	8,990.000 8,990.000 3,390.000	13,980.0 53,940.0 26,970.0 3,390.0 4,995.0
NL1620 NL1630 NK3850 NK0043 NK0059	BONDY NILAY NILAY NON B NON BR	100054 100056 100057 100295 100046	6.00 3.00 1.00 1.00	PCS PCS PCS	8,990.000 8,990.000 3,390.000 4,995.000	13,980.0 53,940.0 26,970.0 3,390.0 4,995.0
NL1620 NL1630 NK3850 NK0043 NK0059 NK0060	BONDY NILAY NILAY NON B NON BR NON BR	100054 100056 100057 100295 100046 100049	6.00 3.00 1.00 1.00	PCS PCS PCS PCS	8,990.000 8,990.000 3,390.000 4,995.000 4,990.000	13,980.0 53,940.0 26,970.0 3,390.0 4,995.0 4,990.0
NL1620 NL1630 NK3850 NK0043 NK0059 NK0060	BONDY NILAY NILAY NON B NON BR NON BR NON BR	100054 100056 100057 100295 100046 100049	6.00 3.00 1.00 1.00 1.00 3.00	PCS PCS PCS PCS PCS PCS	8,990.000 8,990.000 3,390.000 4,995.000 4,990.000 4,990.000	13,980.0 53,940.0 26,970.0 3,390.0 4,995.0 4,990.0 14,970.0
NL1620 NL1630 NK3850 NK0043 NK0059 NK0060 NK0066	BONDY NILAY NILAY NON B NON BR NON BR NON BR NON BR	100054 100056 100057 100295 100046 100049 100048 100293	6.00 3.00 1.00 1.00 1.00 3.00 2.00	PCS PCS PCS PCS PCS PCS PCS	8,990.000 8,990.000 3,390.000 4,995.000 4,990.000 4,990.000 3,990.000	13,980.0 53,940.0 26,970.0 3,390.0 4,995.0 4,990.0 14,970.0 7,980.0
NL1620 NL1630 NK3850 NK0043 NK0059 NK0060 NK0066 NK0069	BONDY NILAY NILAY NON B NON BR NON BR NON BR NON BR NON BR	100054 100056 100057 100295 100046 100049 100048 100293	6.00 3.00 1.00 1.00 1.00 3.00 2.00 3.00	PCS PCS PCS PCS PCS PCS PCS PCS PCS	8,990.000 8,990.000 3,390.000 4,995.000 4,990.000 4,990.000 3,990.000	13,980.0 53,940.0 26,970.0 3,390.0 4,995.0 4,990.0 14,970.0 7,980.0 11,970.0
NL1620 NL1630 NK3850 NK0043 NK0059 NK0060 NK0066 NK0069 NK0070	BONDY NILAY NILAY NON B NON BR	100054 100056 100057 100295 100046 100049 100048 100293 100294 100292	6.00 3.00 1.00 1.00 3.00 2.00 3.00 3.00	PCS PCS PCS PCS PCS PCS PCS PCS PCS	8,990.000 8,990.000 3,390.000 4,995.000 4,990.000 3,990.000 3,990.000 4,290.000	13,980.0 53,940.0 26,970.0 3,390.0 4,995.0 4,990.0 7,980.0 11,970.0 12,870.0 2,295.0
NL1620 NL1630 NK3850 NK0043 NK0059 NK0060 NK0066 NK0069 NK0070 NK2112 NK2120	BONDY NILAY NILAY NON B NON BR	100054 100056 100057 100295 100046 100049 100048 100293 100294 100292	6.00 3.00 1.00 1.00 1.00 3.00 2.00 3.00 3.00 1.00	PCS	8,990.000 8,990.000 3,390.000 4,995.000 4,990.000 3,990.000 3,990.000 4,290.000 2,295.000	13,980.0 53,940.0 26,970.0 3,390.0 4,995.0 4,990.0 14,970.0 7,980.0 11,970.0 2,295.0
NL1620 NL1630 NK3850 NK0043 NK0059 NK0060 NK0066 NK0069 NK0070 NK2112 NK2120 NK3861	BONDY NILAY NILAY NON B NON BR	100054 100056 100057 100295 100046 100049 100048 100293 100294 100292 100050 100045 100297	6.00 3.00 1.00 1.00 1.00 3.00 2.00 3.00 3.00 1.00 1.00	PCS	8,990.000 8,990.000 3,390.000 4,995.000 4,990.000 3,990.000 3,990.000 4,290.000 2,295.000 2,295.000	13,980.0 53,940.0 26,970.0 3,390.0 4,995.0 4,990.0 14,970.0 7,980.0 11,970.0 2,295.0 2,295.0 13,560.0
NL1620 NL1630 NK3850 NK0043 NK0059 NK0060 NK0066 NK0069 NK0070 NK2112 NK2120 NK3861 NK3864	BONDY NILAY NILAY NON B NON BR	100054 100056 100057 100295 100046 100049 100048 100293 100294 100292 100050 100045	6.00 3.00 1.00 1.00 3.00 2.00 3.00 3.00 1.00 1.00 4.00	PCS	8,990.000 8,990.000 3,390.000 4,995.000 4,990.000 3,990.000 3,990.000 4,290.000 2,295.000 2,295.000 3,390.000	13,980.0 53,940.0 26,970.0 3,390.0 4,995.0 4,990.0 7,980.0 11,970.0 2,295.0 2,295.0 13,560.0
NL1620 NL1630 NK3850 NK0043 NK0059 NK0060 NK0066 NK0069 NK0070 NK2112 NK2120 NK3861 NK3864 NK3894	BONDY NILAY NILAY NON B NON BR	100054 100056 100057 100295 100046 100049 100048 100293 100294 100292 100050 100045 100297	6.00 3.00 1.00 1.00 1.00 3.00 2.00 3.00 3.00 1.00 1.00 4.00	PCS	8,990.000 8,990.000 3,390.000 4,995.000 4,990.000 3,990.000 3,990.000 4,290.000 2,295.000 2,295.000 3,390.000 3,590.000	13,980.0 53,940.0 26,970.0 3,390.0 4,995.0 4,990.0 14,970.0 12,870.0 2,295.0 2,295.0 13,560.0 14,360.0 6,780.0
BO6369 NL1620 NL1630 NK3850 NK0043 NK0059 NK0060 NK0066 NK0069 NK0070 NK2112 NK2120 NK3861 NK3864 NK3894 NK4006 NK4050	BONDY NILAY NILAY NON B NON BR NON BR	100054 100056 100057 100295 100046 100049 100048 100293 100294 100292 100050 100045 100297 100051 100296	6.00 3.00 1.00 1.00 1.00 3.00 2.00 3.00 3.00 1.00 4.00 4.00 2.00	PCS	8,990.000 8,990.000 3,390.000 4,995.000 4,990.000 3,990.000 3,990.000 2,295.000 2,295.000 3,390.000 3,590.000 3,390.000	13,980.0 13,980.0 26,970.0 3,390.0 4,995.0 4,990.0 14,970.0 7,980.0 12,870.0 2,295.0 2,295.0 13,560.0 14,360.0 6,780.0 7,980.0

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PC4370	PIER CARDIN	100052	3.00	PCS	12,990.000	38,970.00
V2134	VERSACE	100053	4.00	PCS	9,590.000	38,360.00
			55.00		_	338780.00
NIGHTIES SHO	ORT	•			-	
BO5333	BONDY	100067	1.00	PCS	3,050.000	3,050.00
BO5365	BONDY	100066	3.00	PCS	3,590.000	10,770.00
BO5372	BONDY	100269	1.00	PCS	3,190.000	3,190.00
NL336	NILAY	100071	3.00	PCS	3,250.000	9,750.00
NL368	NILAY	100068	2.00	PCS	3,250.000	6,500.00
NL384	NILAY	100070	1.00	PCS	3,250.000	3,250.00
NC1160	NON BR	100059	2.00	PCS	2,095.000	4,190.00
NCA588599	NON BR	100060	19.00	PCS	1,895.000	36,005.00
NKS15309	NON BR	100270	1.00	PCS	1,490.000	1,490.00
SH845	NON BR	100061	2.00	PCS	1,995.000	3,990.00
VISELLAMIX	NON BR	100062	4.00	PCS	2,195.000	8,780.00
NK0949	NON BR	100064	3.00	PCS	1,390.000	4,170.00
NK1238	NON BR	100271	3.00	PCS	2,090.000	6,270.00
NK1784	NON BR	100063	3.00	PCS	1,390.000	4,170.00
NK1813	NON BR	100065	6.00	PCS	2,095.000	12,570.00
NK1219	NONB	100518	4.00	PCS	2,090.000	8,360.00
PC601	PIER CARDIN	100072	5.00	PCS	3,590.000	17,950.00
PC613	PIER CARDIN	100073	2.00	PCS	3,290.000	6,580.00
PC627	PIER CARDIN	100074	6.00	PCS	4,990.000	29,940.00
		······	71.00		<u></u>	180975.00
NIGHTIES S+C	3	:			=	
NL1370	NILAY	100080	6.00	PCS	7,590.000	45,540.00
NK0053	NON BR	100075	1.00	PCS	4,395.000	4,395.00
NK6511	NON BR	100276	2.00	PCS	3,590.000	7,180.00
NK8309	NON BR	100076	3.00	PCS	3,990.000	11.970.00
NKAB33	NON BR	100077	1.00	PCS	3,590.000	3,590.00
PC4105	PIER CARDIN	100079	6.00	PCS	6,590.000	39,540.00
PC4107	PIER CARDIN	100078	2.00	PCS	7,990.000	15,980.00
		······································	21.00		· · · · · · · · · · · · · · · · · · ·	128195.00
NICHTIEC DCC		=	21.00		=	120170.00
NIGHTIES PSS		100000	2.00	DOC	F F00 000	11 100 00
NL1040	NILAY	100088	2.00	PCS	5,590.000	11,180.00
NL1150	NILAY	100089	2.00	PCS	5,590.000	11,180.00
NK608	NON BR	100299	3.00	PCS	2,190.000	6,570.00
NK610	NON BR	100274	5.00	PCS	2,290.000	11,450.00
NK612	NON BR	100273	1.00	PCS	1,890.000	1,890.00
NK613	NON BR	100275	4.00	PCS	1,890.000	7,560.00
NK615	NON BR	100298	2.00	PCS	2,190.000	4,380.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NK617	NON BR	100272	2.00	PCS	1,890.000	3,780.00
NK618	NON BR	100300	3.00	PCS	1,990.000	5,970.00
PC1140	PIER CARDIN	100091	1.00	PCS	7,990.000	7,990.00
PC1160	PIERE CARDIN	100090	2.00	PCS	7,990.000	15,980.00
V3113	VERSACE	100087	3.00	PCS	9,590.000	28,770.00
V3127	VERSACE	100086	2.00	PCS	10,500.000	21,000.00
			32.00		=	137700.00
NIGHTIES PS	C					
ANHSMIX	ANIL	100096	7.00	PCS	3,090.000	21,630.00
AYDOMIX	AYDOGAN	100301	6.00	PCS	3,590.000	21,540.00
AYDOSHORTS	AYDOGAN	100098	1.00	PCS	2,595.000	2,595.00
HHS061581	НАРРҮ	100093	7.00	PCS	1,795.000	12,565.00
HHSF0581	НАРРҮ	100092	6.00	PCS	1,995.000	11,970.00
USPMIXLP	USPOLO	100097	11.00	PCS	4,095.000	45,045.00
YIMIX	YENI INCI	100094	10.00	PCS	2,990.000	29,900.00
			48.00		_	145245.00
NIGHTIES 3 P	CS	<u>-</u>			_	
NK3882	NON BR	100099	3.00	PCS	3,995.000	11,985.00
			3.00			11985.00
NIGHTIES 4 P	CS	=			_	
NK4160	NON BR	100100	4.00	PCS	5,590.000	22,360.00
		_	4.00			22360.00
		=				
RUSTIYER						
BUSTIYER AN5575	ANIL	100104	4.00	PCS	6,990.000	27.960.00
BUSTIYER AN5575 PC4487			4.00		6,990.000	27,960.00
AN5575	ANIL PIER CARDIN YENI INCI	100104 100103 100102		PCS PCS		27,960.00 26,970.00 20,550.00
AN5575 PC4487	PIER CARDIN	100103	3.00	PCS	8,990.000	26,970.00
AN5575 PC4487 YI2702	PIER CARDIN	100103	3.00	PCS	8,990.000	26,970.00
AN5575 PC4487 YI2702	PIER CARDIN	100103	3.00	PCS	8,990.000	26,970.00
AN5575 PC4487 Y12702 BRA SET	PIER CARDIN YENI INCI	100103 100102 -	3.00 3.00 10.00	PCS PCS	8,990.000 6,850.000 —	26,970.00 20,550.00 75480.00
AN5575 PC4487 YI2702 BRA SET AN4686	PIER CARDIN YENI INCI ANIL	100103 100102 = 100233	3.00 3.00 10.00 6.00	PCS PCS PCS	8,990.000 6,850.000 = 3,590.000	26,970.00 20,550.00 75480.00 21,540.00
AN5575 PC4487 YI2702 BRA SET AN4686 KK153PU	PIER CARDIN YENI INCI ANIL CANSOY	100103 100102 = 100233 100221	3.00 3.00 10.00 6.00 24.00	PCS PCS PCS PCS	8,990.000 6,850.000 = 3,590.000 1,890.000	26,970.00 20,550.00 75480.00 21,540.00 45,360.00
AN5575 PC4487 YI2702 BRA SET AN4686 KK153PU KK155	PIER CARDIN YENI INCI ANIL CANSOY CANSOY	100103 100102 = 100233 100221 100220	3.00 3.00 10.00 6.00 24.00 33.00	PCS PCS PCS PCS	8,990.000 6,850.000 = 3,590.000 1,890.000 1,490.000	26,970.00 20,550.00 75480.00 21,540.00 45,360.00 49,170.00
AN5575 PC4487 YI2702 BRA SET AN4686 KK153PU KK155 KK161	PIER CARDIN YENI INCI ANIL CANSOY CANSOY CANSOY	100103 100102 - - - - - - - - - - - - - - - - - - -	3.00 3.00 10.00 6.00 24.00 33.00 20.00	PCS PCS PCS PCS PCS PCS	8,990.000 6,850.000 = 3,590.000 1,890.000 1,490.000 1,390.000	26,970.00 20,550.00 75480.00 21,540.00 45,360.00 49,170.00 27,800.00
AN5575 PC4487 Y12702 BRA SET AN4686 KK153PU KK155 KK161 GO4530	PIER CARDIN YENI INCI ANIL CANSOY CANSOY CANSOY GOLGE	100103 100102 100233 100221 100220 100219 100231	3.00 3.00 10.00 6.00 24.00 33.00 20.00 9.00	PCS PCS PCS PCS PCS PCS PCS	8,990.000 6,850.000 3,590.000 1,890.000 1,490.000 1,390.000 2,790.000	26,970.00 20,550.00 75480.00 21,540.00 45,360.00 49,170.00 27,800.00 25,110.00
AN5575 PC4487 Y12702 BRA SET AN4686 KK153PU KK155 KK161 GO4530 GO4555	PIER CARDIN YENI INCI ANIL CANSOY CANSOY CANSOY GOLGE GOLGE	100103 100102 = 100233 100221 100220 100219 100231 100230	3.00 3.00 10.00 6.00 24.00 33.00 20.00 9.00 11.00	PCS PCS PCS PCS PCS PCS PCS	8,990.000 6,850.000 = 3,590.000 1,890.000 1,490.000 1,390.000 2,790.000 2,490.000	26,970.00 20,550.00 75480.00 21,540.00 45,360.00 49,170.00 27,800.00 25,110.00 27,390.00
AN5575 PC4487 YI2702 BRA SET AN4686 KK153PU KK155 KK161 GO4530 GO4555 GO4565	PIER CARDIN YENI INCI ANIL CANSOY CANSOY CANSOY GOLGE GOLGE GOLGE	100103 100102 100233 100221 100220 100219 100231 100230 100229	3.00 3.00 10.00 6.00 24.00 33.00 20.00 9.00 11.00 3.00	PCS PCS PCS PCS PCS PCS PCS PCS PCS	8,990.000 6,850.000 3,590.000 1,890.000 1,490.000 1,390.000 2,790.000 2,490.000 2,190.000	26,970.00 20,550.00 75480.00 21,540.00 45,360.00 49,170.00 27,800.00 25,110.00 27,390.00 6,570.00
AN5575 PC4487 Y12702 BRA SET AN4686 KK153PU KK155 KK161 GO4530 GO4555 GO4565 GO4610	PIER CARDIN YENI INCI ANIL CANSOY CANSOY CANSOY GOLGE GOLGE GOLGE GOLGE GOLGE	100103 100102 100233 100221 100220 100219 100231 100230 100229 100228	3.00 3.00 10.00 6.00 24.00 33.00 20.00 9.00 11.00 3.00 6.00	PCS PCS PCS PCS PCS PCS PCS PCS PCS	8,990.000 6,850.000 = 3,590.000 1,890.000 1,490.000 2,790.000 2,490.000 2,190.000 2,590.000	26,970.00 20,550.00 75480.00 21,540.00 45,360.00 49,170.00 27,800.00 25,110.00 27,390.00 6,570.00 15,540.00
AN5575 PC4487 Y12702 BRA SET AN4686 KK153PU KK155 KK161 GO4530 GO4555 GO4565 GO4610 GO4650	PIER CARDIN YENI INCI ANIL CANSOY CANSOY GOLGE GOLGE GOLGE GOLGE GOLGE GOLGE GOLGE GOLGE	100103 100102 100233 100221 100220 100219 100231 100230 100229 100228 100228	3.00 3.00 10.00 6.00 24.00 33.00 20.00 9.00 11.00 3.00 6.00 11.00	PCS	8,990.000 6,850.000	26,970.00 20,550.00 75480.00 21,540.00 45,360.00 49,170.00 27,800.00 25,110.00 27,390.00 6,570.00 15,540.00 30,690.00

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GO4740	GOLGE	100226	10.00	PCS	4,390.000	43,900.00
GO4750	GOLGE	100227	2.00	PCS	3,950.000	7,900.00
NKVS135	NON BR	100222	16.00	PCS	1,995.000	31,920.00
PC4020PU	PIER CARDIN	100238	4.00	PCS	3,350.000	13,400.00
PC4030	PIER CARDIN	100235	4.00	PCS	2,890.000	11,560.00
PC4511PU	PIER CARDIN	100236	9.00	PCS	3,590.000	32,310.00
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	8.00	PCS	3,350.000	26,800.00
PC4565PU	PIER CARDIN	100239	3.00	PCS	2,990.000	8,970.00
PC4566	PIER CARDIN	100237	3.00	PCS	3,350.000	10,050.00
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
		·	248.00			667300.00
ROPTOP (STA	ARTER)	:	5.00		=	4950.00
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	5.00	PCS	500.000	2,500.00
 VG894	NON BR	100279	10.00	PCS	500.000	5,000.00
 VG999	NON BR	100280	9.00	PCS	500.000	4,500.00
			45.00			26850.00
PANTIES		:			=	
CH0116	COTTONHILL	100265	2.00	PCS	550.000	1,100.00
CH0203	COTTONHILL	100203	2.00	PCS	400.000	800.00
CH0298	COTTONHILL	100123	2.00	PCS	500.000	1,000.00
CH0298BIG	COTTONHILL	100270	5.00	PCS	400.000	2,000.00
CH04090809	COTTONHILL	100124	24.00	PCS	350.000	8,400.00
CH04490849	COTTONHILL	100122	31.00	PCS	350.000	10,850.00
CH0558	COTTONHILL	100125	31.00	PCS	450.000	1,350.00
CH4960	COTTONHILL	100123	16.00	PCS	350.000	5,600.00
CH4962	COTTONHILL	100200	5.00	PCS	400.000	2,000.00
						2,000.00

MF34314

MISSFIT

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
CH4968	COTTONHILL	100127	19.00	PCS	400.000	7,600.00
ELBRINAP	ESSENTIALS	100291	11.00	PCS	400.000	4,400.00
LL38694	LADYLYC	100131	6.00	PCS	400.000	2,400.00
LL52660	LADYLYC	100135	5.00	PCS	350.000	1,750.00
LL526619BIG	LADYLYC	100132	5.00	PCS	400.000	2,000.00
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	12.00	PCS	350.000	4,200.00
SH3044	NON BR	100312	9.00	PCS	400.000	3,600.00
SH311	NON BR	100311	5.00	PCS	300.000	1,500.00
SH3147	NON BR	100139	6.00	PCS	300.000	1,800.00
SH3156	NON BR	100313	12.00	PCS	300.000	3,600.00
SH544	NON BR	100310	12.00	PCS	350.000	4,200.00
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	20.00	PCS	200.000	4,000.00
PANTIES (BIG LL38696 LL52860	LADYLYC LADYLYC	100134 100308	12.00	PCS PCS	350.000 400.000	4,200.00
		······································	21.00			7800.00
PANTIES/PO3		:			_	
AN2657-2.6	ANIL	100142	22.00	PCS	1,300.000	28,600.00
AN2659	ANIL	100143	23.00	PCS	1,500.000	34,500.00
GP532	GIRLISH	100253	8.00	PCS	800.000	6,400.00
LL8920	LADYLYC	100136	39.00	PCS	800.000	31,200.00
		·······	92.00			100700.00
SHAPER/CON ⁻	ΓROLER	:			=	
AN2476	ANIL	100151	8.00	PCS	2,990.000	23,920.00
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	13.00	PCS	1,990.000	25,870.00
MF1255	MISSFIT	100146	7.00	PCS	2,990.000	20,930.00
MF33636	MISSFIT	100147	10.00	PCS	1,850.000	18,500.00
MF34313	MISSFIT	100144	7.00	PCS	1,650.000	11,550.00
NATO 104 4	MOOFIT	400445	40.00		4 000 000	10.000.00

100145

10.00

1,990.000

19,900.00

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Item Code	Item Description	on Bar Code	Stock in Hand	Unit	Rate	Amount
		-	96.00		-	315860.00
BATHGOWN		-			_	
HP001	HAPPY	100158	5.00	PCS	1,190.000	5,950.00
			5.00			5950.00
SILICON BRA		- -			=	
FBTN523	NON BR	100257	5.00	PCS	995.000	4,975.00
		-	5.00			4975.00
NIPPLE SILICON	I PAD	=			=	
NKNSP011	NON BR	100258	11.00	PCS	300.000	3,300.00
			11.00			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			21760.00
TIDES		=			=	
NKS118	NON BR	100286	6.00	PCS	995.000	5,970.00
		······································	6.00			5970.00
BRA (NURSING)		=			=	
NBB3581	NBB	100175	11.00	PCS	2,090.000	22,990.00
		······	11.00		·	22990.00
STARTERS		=			=	
MF1501	MISSFIT	100114	3.00	PCS	1,190.000	3,570.00
			3.00			3570.00
BRA PADDED		=	0.00		=	0070.00
AN3616	ANIL	100166	5.00	PCS	2,290.000	11,450.00
G06000	GOLGE	100177	13.00	PCS	1,990.000	25,870.00
G06031	GOLGE	100177	16.00	PCS	1,990.000	31,840.00
SBD2023	SABINA	100283	5.00	PCS	4,630.000	23,150.00
SBD7000	SABINA	100202	9.00	PCS	3,000.000	27,000.00
		<u>.</u>	48.00		<u>_</u>	119310.00
		Grand Total	4043.00		=	5922650.00
		=	4043.00		=	3722030.00