

Essentials

Current Stock Position as On :

Wednesday, December 30, 2020

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BRA						
AN3125	ANIL	100160	33.00	PCS	2,190.000	72,270.00
AN3229	ANIL	100010	31.00	PCS	2,240.000	69,440.00
AN3592	ANIL	101163	20.00	PCS	2,190.000	43,800.00
AN3592-7	ANIL	100161	46.00	PCS	2,190.000	100,740.00
AN3607	ANIL	100164	30.00	PCS	2,090.000	62,700.00
AN3634	ANIL	100163	18.00	PCS	2,790.000	50,220.00
AN3697	ANIL	100009	12.00	PCS	2,790.000	33,480.00
AN3698	ANIL	100008	53.00	PCS	2,490.000	131,970.00
AN3714	ANIL	101193	39.00	PCS	1,990.000	77,610.00
BRA200	CANSOY	100439	8.00	PCS	850.000	6,800.00
ELBRINA	ESSENTIALS	100003	16.00	PCS	1,590.000	25,440.00
FANTASY	ESSENTIALS	100004	25.00	PCS	2,590.000	64,750.00
LAUREL	ESSENTIALS	100007	17.00	PCS	2,190.000	37,230.00
ORCHID	ESSENTIALS	100159	11.00	PCS	2,190.000	24,090.00
ORCHID WW	ESSENTIALS	100002	26.00	PCS	1,150.000	29,900.00
PASSION	ESSENTIALS	100506	44.00	PCS	2,490.000	109,560.00
ZINNIA	ESSENTIALS	100001	11.00	PCS	1,990.000	21,890.00
ANGEL	FLOURISH	100490	42.00	PCS	725.000	30,450.00
CITIN	FLOURISH	100210	285.00	PCS	925.000	263,625.00
CITINF	FLOURISH	100602	39.00	PCS	1,025.000	39,975.00
CITINLUXURY	FLOURISH	100249	45.00	PCS	875.000	39,375.00
DISCLOSURE	FLOURISH	100252	356.00	PCS	1,525.000	542,900.00
DISCLOSUREF	FLOURISH	100642	-12.00	PCS	1,625.000	-19,500.00
NBB351082	NBB	100174	17.00	PCS	1,490.000	25,330.00
NBB352073	NBB	100173	15.00	PCS	1,990.000	29,850.00
A054	NON B	100930	7.00	PCS	650.000	4,550.00
A8823	NON B	100931	7.00	PCS	750.000	5,250.00
BN3115	NON B	100929	2.00	PCS	990.000	1,980.00
BN8568	NON B	100928	2.00	PCS	990.000	1,980.00
D6005	NON B	100776	5.00	PCS	890.000	4,450.00
E1899	NON B	100788	1.00	PCS	727.000	727.00
E3132	NON B	100666	9.00	PCS	790.000	7,110.00
E3593	NON B	100787	1.00	PCS	725.000	725.00
E539	NON B	101035	8.00	PCS	690.000	5,520.00
FL1021	NON B	100647	7.00	PCS	950.000	6,650.00
FL119	NON B	100516	3.00	PCS	890.000	2,670.00
FL1805	NON B	100613	2.00	PCS	795.000	1,590.00
FL3264	NON B	100648	1.00	PCS	950.000	950.00
FL938	NON B	100649	13.00	PCS	850.000	11,050.00

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FL983	NON B	100515	1.00	PCS	850.000	850.00
H7984	NON B	101055	1.00	PCS	790.000	790.00
HS019	NON B	101108	5.00	PCS	850.000	4,250.00
K663	NON B	100824	3.00	PCS	690.000	2,070.00
SH2309	NON B	100849	7.00	PCS	850.000	5,950.00
SH8076	NON B	100785	6.00	PCS	950.000	5,700.00
SH976	NON B	100848	-2.00	PCS	990.000	-1,980.00
SHL248	NON B	100803	6.00	PCS	950.000	5,700.00
BN0512	NON BR	100188	1.00	PCS	750.000	750.00
BN2011	NON BR	100445	7.00	PCS	790.000	5,530.00
BN2217	NON BR	100185	4.00	PCS	650.000	2,600.00
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
BN8825	NON BR	100305	2.00	PCS	695.000	1,390.00
BN930	NON BR	100444	2.00	PCS	790.000	1,580.00
DB8083	NON BR	100350	8.00	PCS	795.000	6,360.00
FL3700	NON BR	100488	6.00	PCS	790.000	4,740.00
SH1856	NON BR	100346	1.00	PCS	750.000	750.00
SH1981	NON BR	100182	1.00	PCS	795.000	795.00
SH2128	NON BR	100441	9.00	PCS	750.000	6,750.00
SH2134	NON BR	100442	2.00	PCS	750.000	1,500.00
SH2212	NON BR	100440	2.00	PCS	795.000	1,590.00
SH8056	NON BR	100302	1.00	PCS	750.000	750.00
SH831	NON BR	100349	3.00	PCS	795.000	2,385.00
SH9789	NON BR	100259	4.00	PCS	750.000	3,000.00
E362	NONB	100667	5.00	PCS	790.000	3,950.00
NK1269	NONB	100574	2.00	PCS	1,150.000	2,300.00
NOS9306	NONB	100535	3.00	PCS	850.000	2,550.00
NOS9997	NONB	100534	6.00	PCS	895.000	5,370.00
SH2290	NONB	100536	1.00	PCS	895.000	895.00
SHL224	NONB	100537	4.00	PCS	850.000	3,400.00
SH2249	NONJ B	100801	5.00	PCS	890.000	4,450.00
HBLP545	SABINA	101032	1.00	PCS	1,885.000	1,885.00
ANURADHA	TULIP	100829	36.00	PCS	790.000	28,440.00
BUNTY	TULIP	100556	15.00	PCS	1,350.000	20,250.00
NITA	TULIP	100830	31.00	PCS	1,290.000	39,990.00
RUBY-B532	TULIP	100206	41.00	PCS	1,050.000	43,050.00
T-118	TULIP	100207	50.00	PCS	1,290.000	64,500.00
YI1005	YENI INCI	100172	114.00	PCS	2,290.000	261,060.00
YI1700	YENI INCI	100661	33.00	PCS	1,990.000	65,670.00
YI1905	YENI INCI	100171	90.00	PCS	2,190.000	197,100.00

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YI1915	YENI INCI	100169	73.00	PCS	2,990.000	218,270.00
			1890.00			2999912.00
CAMISOLE						
BO10007	BONDY	101120	4.00	PCS	2,390.000	9,560.00
BONDYMIX	BONDY	100342	1.00	PCS	600.000	600.00
CD056	COTON DANCE	101189	10.00	PCS	690.000	6,900.00
A1121	NON B	100686	12.00	PCS	750.000	9,000.00
A1301	NON B	101190	2.00	PCS	750.000	1,500.00
A1305	NON B	100838	2.00	PCS	950.000	1,900.00
A1607	NON B	100685	2.00	PCS	750.000	1,500.00
J1904	NON B	100760	21.00	PCS	690.000	14,490.00
J8315	NON B	100762	7.00	PCS	590.000	4,130.00
J886227	NON B	100761	15.00	PCS	750.000	11,250.00
M1102	NON B	100946	12.00	PCS	850.000	10,200.00
M1121	NON B	101043	1.00	PCS	790.000	790.00
M1123	NON B	100944	4.00	PCS	750.000	3,000.00
M1302	NON B	100945	4.00	PCS	890.000	3,560.00
M1305	NON B	100978	4.00	PCS	950.000	3,800.00
M1313	NON B	100899	3.00	PCS	790.000	2,370.00
M1601	NON B	101058	3.00	PCS	890.000	2,670.00
M1911	NON B	101057	4.00	PCS	890.000	3,560.00
NK3001	NON B	100658	4.00	PCS	950.000	3,800.00
NK8805	NON B	100657	2.00	PCS	790.000	1,580.00
NO8089	NON B	100840	9.00	PCS	990.000	8,910.00
NOS216	NON B	100839	9.00	PCS	750.000	6,750.00
NOS241	NON B	101119	3.00	PCS	1,190.000	3,570.00
NOS249	NON B	100837	3.00	PCS	990.000	2,970.00
SH827	NON B	100898	1.00	PCS	990.000	990.00
SH8877	NON B	100540	6.00	PCS	950.000	5,700.00
SH891	NON B	100900	6.00	PCS	750.000	4,500.00
NK17	NON BR	100469	19.00	PCS	850.000	16,150.00
NKA52	NON BR	100467	9.00	PCS	480.000	4,320.00
NKLA-6	NON BR	100468	3.00	PCS	490.000	1,470.00
NKMA-6	NON BR	100470	2.00	PCS	450.000	900.00
SH1288	NON BR	100107	1.00	PCS	895.000	895.00
SH636	NON BR	100340	1.00	PCS	895.000	895.00
SH82756-B	NON BR	100108	4.00	PCS	795.000	3,180.00
SH838	NON BR	100289	1.00	PCS	795.000	795.00
SH876	NON BR	100109	3.00	PCS	1,050.000	3,150.00
VG213	NON BR	100341	2.00	PCS	550.000	1,100.00
VG2140	NON BR	100105	3.00	PCS	400.000	1,200.00
E241	NONB	100582	1.00	PCS	950.000	950.00

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E8089	NONB	100581	1.00	PCS	895.000	895.00
PCH060	PIERRE CARDIN	100805	6.00	PCS	790.000	4,740.00
DE02	TENDE	101191	11.00	PCS	790.000	8,690.00
			221.00			178880.00

PAJAMA (COTTON/SILK/JOING)

NK311	NON B	100579	3.00	PCS	1,490.000	4,470.00
NK820	NON B	101078	3.00	PCS	1,490.000	4,470.00
NKTR24	NON B	101081	10.00	PCS	990.000	9,900.00
RN001	NON B	101170	4.00	PCS	950.000	3,800.00
ST001	NON B	101080	3.00	PCS	900.000	2,700.00
SY7090	NON B	101079	1.00	PCS	750.000	750.00
SP521	NON BR	100361	3.00	PCS	1,290.000	3,870.00
NK2012	NONB	100580	1.00	PCS	1,990.000	1,990.00
PJ002	PAJAMA	100774	1.00	PCS	700.000	700.00
			29.00			32650.00

STOKINGS

I1108	ITALIANA	100378	4.00	PCS	500.000	2,000.00
I1546	ITALIANA	100370	1.00	PCS	400.000	400.00
I1808	ITALIANA	100375	2.00	PCS	400.000	800.00
I2208	ITALIANA	100380	1.00	PCS	750.000	750.00
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	1.00	PCS	500.000	500.00
IT2173	ITALIANA	101146	5.00	PCS	700.000	3,500.00
IT2184	ITALIANA	101145	6.00	PCS	670.000	4,020.00
IT2208	ITALIANA	100256	7.00	PCS	670.000	4,690.00
NK9026522	NON B	100377	4.00	PCS	800.000	3,200.00
			35.00			23560.00

STRAPS

SH01-B	NON B	100157	9.00	PCS	200.000	1,800.00
			9.00			1800.00

BATH GOWNS

SUP13003	SUDE	101165	5.00	PCS	2,990.000	14,950.00
			5.00			14950.00

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

PROSTHESIS PADS

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PPSABINA	SABINA	100011	27.00	PCS	0.000	0.00
			<u>27.00</u>			<u>0.00</u>

NIGHTIES LONG

BO3006	BONDY	100903	3.00	PCS	5,990.000	17,970.00
BO3382	BONDY	101022	2.00	PCS	4,990.000	9,980.00
NL354	NILAY	100069	1.00	PCS	4,990.000	4,990.00
NL356	NILAY	100038	1.00	PCS	4,990.000	4,990.00
NL398	NILAY	100592	2.00	PCS	4,990.000	9,980.00
L8803HS	NON B	100921	5.00	PCS	1,850.000	9,250.00
LZF04	NON B	100922	4.00	PCS	1,950.000	7,800.00
NK0080	NON B	100652	1.00	PCS	2,790.000	2,790.00
NK0082	NON B	100660	1.00	PCS	2,590.000	2,590.00
NK1190179	NON B	100653	1.00	PCS	2,990.000	2,990.00
NK1190635	NON B	101087	2.00	PCS	1,990.000	3,980.00
P1190179	NON B	100768	2.00	PCS	2,990.000	5,980.00
MAXI584	NON BR	100031	1.00	PCS	1,690.000	1,690.00
NK0061	NON BR	100454	1.00	PCS	2,690.000	2,690.00
NK0063	NON BR	100023	1.00	PCS	2,995.000	2,995.00
NK0088	NON BR	100452	1.00	PCS	2,590.000	2,590.00
NK0086	NONB	100550	1.00	PCS	2,690.000	2,690.00
NU7122	NURTEKS	100697	3.00	PCS	4,190.000	12,570.00
NU7166	NURTEKS	100457	1.00	PCS	4,690.000	4,690.00
NU7196	NURTEKS	100458	1.00	PCS	4,990.000	4,990.00
PE3006-U	PERIN	100425	1.00	PCS	3,595.000	3,595.00
PC4309	PIERE CARDIN	100983	1.00	PCS	5,990.000	5,990.00
PC900	PIERE CARDIN	100459	3.00	PCS	5,990.000	17,970.00
VB1133	VELA BELLA	100570	5.00	PCS	5,990.000	29,950.00
			<u>45.00</u>			<u>175700.00</u>

NIGHTIES L+G

BO17228	BONDY	100055	1.00	PCS	5,590.000	5,590.00
IM6203	IMAJ	101180	3.00	PCS	10,990.000	32,970.00
JR2911	JERMI	101151	3.00	PCS	9,590.000	28,770.00
NL1380	NILAY	101152	2.00	PCS	8,990.000	17,980.00
NL1540	NILAY	100639	3.00	PCS	8,990.000	26,970.00
NL1620	NILAY	100056	5.00	PCS	8,990.000	44,950.00
NL1630	NILAY	100057	4.00	PCS	8,990.000	35,960.00
L2899	NON B	101024	6.00	PCS	4,590.000	27,540.00
L2903	NON B	101025	2.00	PCS	4,990.000	9,980.00
NK0071	NON B	100766	-1.00	PCS	4,290.000	-4,290.00
NK0072	NON B	100449	4.00	PCS	4,290.000	17,160.00
NK0077	NON B	100626	2.00	PCS	4,290.000	8,580.00

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NK0097	NON B	100450	-1.00	PCS	4,690.000	-4,690.00
NK3860	NON B	100624	2.00	PCS	3,390.000	6,780.00
NK0060	NON BR	100048	1.00	PCS	4,990.000	4,990.00
NK0066	NON BR	100293	1.00	PCS	3,990.000	3,990.00
NK2120	NON BR	100045	1.00	PCS	2,295.000	2,295.00
NK3861	NON BR	100297	2.00	PCS	3,390.000	6,780.00
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
NK0067	NONB	100554	-1.00	PCS	3,990.000	-3,990.00
R-4115	NONB	100555	1.00	PCS	3,390.000	3,390.00
NU5110	NURTEKS	100432	1.00	PCS	6,590.000	6,590.00
NU5111	NURTEKS	100553	3.00	PCS	7,590.000	22,770.00
NU5192	NURTEKS	100431	1.00	PCS	8,590.000	8,590.00
NU5198	NURTEKS	100589	6.00	PCS	8,990.000	53,940.00
PC4370	PIER CARDIN	100052	4.00	PCS	12,990.000	51,960.00
			55.00			416560.00

NIGHTIES SHORT

BO5037	BONDY	101121	1.00	PCS	3,995.000	3,995.00
BO5365	BONDY	100066	1.00	PCS	3,590.000	3,590.00
GO7210	GOLGE	100985	2.00	PCS	4,590.000	9,180.00
NL336	NILAY	100071	1.00	PCS	3,250.000	3,250.00
NL338	NILAY	100598	1.00	PCS	3,250.000	3,250.00
NL376	NILAY	100472	2.00	PCS	4,290.000	8,580.00
NL382	NILAY	101016	2.00	PCS	4,590.000	9,180.00
NL416	NILAY	101154	3.00	PCS	4,290.000	12,870.00
NL424	NILAY	100857	3.00	PCS	4,490.000	13,470.00
L2859	NON B	101026	4.00	PCS	1,790.000	7,160.00
L7602	NON B	100861	5.00	PCS	2,590.000	12,950.00
L7606	NON B	101027	3.00	PCS	2,590.000	7,770.00
L941	NON B	100901	-1.00	PCS	2,490.000	-2,490.00
L966	NON B	101124	3.00	PCS	2,790.000	8,370.00
L969	NON B	101028	3.00	PCS	2,790.000	8,370.00
LIKA988	NON B	101088	1.00	PCS	2,090.000	2,090.00
NC3808	NON B	100401	1.00	PCS	1,990.000	1,990.00
NK1284	NON B	101153	1.00	PCS	2,190.000	2,190.00
NK2043	NON B	100324	2.00	PCS	1,490.000	2,980.00
SH957	NON B	100757	2.00	PCS	1,990.000	3,980.00
SH964	NON B	100695	-1.00	PCS	1,990.000	-1,990.00
NK1784	NON BR	100063	2.00	PCS	1,390.000	2,780.00
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
NU5417	NURTEKS	100426	3.00	PCS	3,990.000	11,970.00

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NU5417BIG	NURTEKS	100604	4.00	PCS	4,290.000	17,160.00
NU5441	NURTEKS	100520	1.00	PCS	3,290.000	3,290.00
NU5491	NURTEKS	100858	4.00	PCS	3,990.000	15,960.00
PC600	PIERE CARDIN	100428	1.00	PCS	3,990.000	3,990.00
PC602	PIERE CARDIN	101122	2.00	PCS	4,590.000	9,180.00
PC635	PIERRE CARDIN	101123	2.00	PCS	4,990.000	9,980.00
			60.00			198625.00

NIGHTIES S+G

BO6002	BONDY	100701	3.00	PCS	7,590.000	22,770.00
CR53233	CAROLINE	100595	1.00	PCS	5,290.000	5,290.00
IM6204	IMAJ	101182	3.00	PCS	9,990.000	29,970.00
IM6213	IMAJ	101181	3.00	PCS	9,990.000	29,970.00
NL1370	NILAY	100080	3.00	PCS	7,590.000	22,770.00
NL1480	NILAY	100430	1.00	PCS	7,590.000	7,590.00
F1187	NON B	101011	7.00	PCS	3,590.000	25,130.00
F1226	NON B	101052	1.00	PCS	3,990.000	3,990.00
F3036	NON B	101150	1.00	PCS	3,990.000	3,990.00
FS8385	NON B	101012	2.00	PCS	4,590.000	9,180.00
NK001	NON B	101128	1.00	PCS	3,590.000	3,590.00
NK1226	NON B	100594	2.00	PCS	3,690.000	7,380.00
NK22309	NON B	101149	2.00	PCS	3,990.000	7,980.00
NK309	NON B	100864	1.00	PCS	3,490.000	3,490.00
NK687	NON B	100628	1.00	PCS	2,890.000	2,890.00
NK72309	NON B	100650	-2.00	PCS	4,590.000	-9,180.00
S8379	NON B	101050	2.00	PCS	4,990.000	9,980.00
S8383	NON B	101148	1.00	PCS	4,990.000	4,990.00
S8385	NON B	101051	2.00	PCS	4,990.000	9,980.00
NK0053	NON BR	100075	1.00	PCS	4,395.000	4,395.00
NU5309	NURTEKS	100863	3.00	PCS	7,990.000	23,970.00
NU5319	NURTEKS	100862	3.00	PCS	7,990.000	23,970.00
NU5344	NURTEKS	100700	1.00	PCS	7,590.000	7,590.00
NU5355	NURTEKS	100603	5.00	PCS	8,690.000	43,450.00
PC4201	PIERE CARDIN	100979	2.00	PCS	8,990.000	17,980.00
PC4090	PIERRE CARDIN	100629	1.00	PCS	10,590.000	10,590.00
PC4240	PIERRE CARDIN	101127	2.00	PCS	10,590.000	21,180.00
VB2164	VELABELLA	100551	2.00	PCS	9,990.000	19,980.00
			55.00			374855.00

NIGHTIES PSS

AYDO14054	AYDOGAN	101179	3.00	PCS	5,990.000	17,970.00
FL716	NON B	100855	3.00	PCS	2,990.000	8,970.00
L2882	NON B	101086	3.00	PCS	2,490.000	7,470.00

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NK200	NON B	101155	1.00	PCS	3,250.000	3,250.00
NK675	NON B	100656	2.00	PCS	2,590.000	5,180.00
NK676	NON B	100655	2.00	PCS	2,250.000	4,500.00
NK699	NON B	100822	-2.00	PCS	2,250.000	-4,500.00
NK719	NON B	100923	-1.00	PCS	2,990.000	-2,990.00
NU5997	NURTEKS	101156	1.00	PCS	8,990.000	8,990.00
NU5665	NURTEKS	100634	2.00	PCS	6,990.000	13,980.00
NU5675	NURTEKS	100961	1.00	PCS	5,290.000	5,290.00
NU5909	NURTEKS	100405	5.00	PCS	8,990.000	44,950.00
NU5919	NURTEKS	100852	4.00	PCS	8,990.000	35,960.00
NU5921	NURTEKS	101183	3.00	PCS	8,990.000	26,970.00
NU5922	NURTEKS	101015	2.00	PCS	8,990.000	17,980.00
PC1140	PIER CARDIN	100091	1.00	PCS	7,990.000	7,990.00
PC1100	PIERE CARDIN	101013	3.00	PCS	7,990.000	23,970.00
PC1160	PIERE CARDIN	100090	5.00	PCS	7,990.000	39,950.00
			38.00			265880.00

NIGHTIES PSC

AN9510	ANIL	101091	1.00	PCS	3,790.000	3,790.00
AN9582	ANIL	101093	2.00	PCS	3,790.000	7,580.00
AN9589	ANIL	101092	1.00	PCS	3,790.000	3,790.00
AY9324	AYDOGAN	101094	3.00	PCS	3,590.000	10,770.00
AYDO4739B	AYDOGAN	101159	7.00	PCS	3,990.000	27,930.00
AYDOBIG	AYDOGAN	100525	2.00	PCS	3,350.000	6,700.00
AYDOFSMIX	AYDOGAN	100381	12.00	PCS	0.000	0.00
AYDOMIX	AYDOGAN	100301	3.00	PCS	3,590.000	10,770.00
AYDOMIXBIG-HS	AYDOGAN	100808	6.00	PCS	3,790.000	22,740.00
AYDOMIXFS	AYDOGAN	101176	1.00	PCS	3,790.000	3,790.00
DS13191	DEEP SLEEP	101076	1.00	PCS	2,990.000	2,990.00
DV	DEVINO	100908	2.00	PCS	3,190.000	6,380.00
DV2025	DEVINO	100910	-1.00	PCS	3,190.000	-3,190.00
DV2574	DEVINO	100665	2.00	PCS	2,990.000	5,980.00
DVMIX	DEVINO	100523	7.00	PCS	2,890.000	20,230.00
EL2097	ELITOL	101157	1.00	PCS	3,590.000	3,590.00
EL216539B	ELITOL	101178	2.00	PCS	3,990.000	7,980.00
EL2165B	ELITOL	101160	2.00	PCS	3,790.000	7,580.00
EL3019BIG	ELITOL	101095	2.00	PCS	3,790.000	7,580.00
HFO	HAPPY	100771	1.00	PCS	2,490.000	2,490.00
HHS061581	HAPPY	100093	6.00	PCS	1,795.000	10,770.00
IP4762	IPEKTEN	101158	2.00	PCS	3,990.000	7,980.00
LS59459BIG	LADY SHINE	101096	1.00	PCS	3,990.000	3,990.00
LB1018	LINGA BOOM	100962	2.00	PCS	3,590.000	7,180.00
LB1025	LINGABOOM	101006	1.00	PCS	3,990.000	3,990.00

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
LB1029	LINGABOOM	101009	1.00	PCS	4,590.000	4,590.00
NBB66014F	NBB	100907	1.00	PCS	3,590.000	3,590.00
NBBMIX-FS	NBB	100329	2.00	PCS	3,590.000	7,180.00
HHSFOBIG	NON B	100411	1.00	PCS	2,690.000	2,690.00
HHSO61581	NON B	100410	2.00	PCS	1,795.000	3,590.00
L007RN	NON B	101082	2.00	PCS	1,990.000	3,980.00
L138K	NON B	100919	2.00	PCS	2,990.000	5,980.00
L831	NON B	100925	7.00	PCS	2,490.000	17,430.00
L848FO	NON B	100917	1.00	PCS	1,990.000	1,990.00
SM001	STIL MODA	101169	2.00	PCS	2,990.000	5,980.00
SU1048	SUDE	101175	2.00	PCS	2,990.000	5,980.00
YIMIX	YENI INCI	100094	3.00	PCS	2,990.000	8,970.00
			95.00			265330.00

BUSTIYER

AN5575	ANIL	100104	2.00	PCS	6,990.000	13,980.00
PC4487	PIER CARDIN	100103	3.00	PCS	8,990.000	26,970.00
			5.00			40950.00

BRA SET

AN4727	ANIL	100875	3.00	PCS	3,190.000	9,570.00
AN4728	ANIL	100935	2.00	PCS	3,590.000	7,180.00
AN5588	ANIL	100940	1.00	PCS	4,990.000	4,990.00
KK153PU	CANSOY	100221	-3.00	PCS	1,890.000	-5,670.00
KK155	CANSOY	100220	15.00	PCS	1,490.000	22,350.00
KK161	CANSOY	100219	5.00	PCS	1,390.000	6,950.00
KK191	CANSOY	101042	9.00	PCS	1,390.000	12,510.00
KK300	CONSOY	100880	3.00	PCS	1,490.000	4,470.00
GO4530	GOLGE	100231	13.00	PCS	2,790.000	36,270.00
GO4531	GOLGE	100482	10.00	PCS	2,790.000	27,900.00
GO4555	GOLGE	100230	5.00	PCS	2,490.000	12,450.00
GO4565	GOLGE	100229	2.00	PCS	2,190.000	4,380.00
GO4595	GOLGE	100421	3.00	PCS	2,590.000	7,770.00
GO4600PU	GOLGE	100383	14.00	PCS	3,190.000	44,660.00
GO4610	GOLGE	100228	6.00	PCS	2,590.000	15,540.00
GO4650	GOLGE	100225	10.00	PCS	2,790.000	27,900.00
GO4705	GOLGE	100224	-1.00	PCS	2,490.000	-2,490.00
GO4715	GOLGE	100223	3.00	PCS	2,490.000	7,470.00
GO4725	GOLGE	100232	5.00	PCS	2,490.000	12,450.00
GO4740	GOLGE	100226	9.00	PCS	4,390.000	39,510.00
GO7200	GOLGE	100874	4.00	PCS	4,390.000	17,560.00
GOMONIKA	GOLGE	100986	12.00	PCS	2,990.000	35,880.00
NZ111	NAZIK	101041	7.00	PCS	1,190.000	8,330.00

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NZ222	NAZIK	101040	6.00	PCS	1,090.000	6,540.00
C17019	NON B	100943	2.00	PCS	1,390.000	2,780.00
C17020	NON B	100990	7.00	PCS	1,390.000	9,730.00
E1707	NON B	100941	13.00	PCS	1,190.000	15,470.00
E18015	NON B	100912	9.00	PCS	1,390.000	12,510.00
E1905	NON B	100827	7.00	PCS	1,390.000	9,730.00
E1906	NON B	100828	9.00	PCS	1,490.000	13,410.00
E1908	NON B	100911	6.00	PCS	1,390.000	8,340.00
E1921	NON B	101090	13.00	PCS	1,450.000	18,850.00
E1924	NON B	101115	9.00	PCS	1,290.000	11,610.00
E1930	NON B	101147	14.00	PCS	1,390.000	19,460.00
E1938	NON B	101114	8.00	PCS	1,450.000	11,600.00
FLASSORT594	NON B	100641	12.00	PCS	1,990.000	23,880.00
H6009	NON B	100942	3.00	PCS	1,390.000	4,170.00
H7724	NON B	100989	8.00	PCS	1,490.000	11,920.00
KK177	NON B	101018	5.00	PCS	1,190.000	5,950.00
MIXASS	NON B	101017	3.00	PCS	1,990.000	5,970.00
NK1232054	NON B	100795	5.00	PCS	1,350.000	6,750.00
NK5047	NON B	100615	3.00	PCS	1,390.000	4,170.00
NK7338	NON B	100391	-1.00	PCS	1,095.000	-1,095.00
NK7704	NON B	100390	1.00	PCS	1,290.000	1,290.00
NK8900	NON BR	100484	1.00	PCS	1,290.000	1,290.00
NK9051	NON BR	100483	1.00	PCS	1,390.000	1,390.00
NKVS135	NON BR	100222	2.00	PCS	1,995.000	3,990.00
SPRITE592	NON BR	100486	1.00	PCS	890.000	890.00
NK1922057	NONB	100572	5.00	PCS	1,290.000	6,450.00
NU3519	NURTEKS	100938	1.00	PCS	6,990.000	6,990.00
NU4318	NURTEKS	100876	4.00	PCS	3,590.000	14,360.00
NU4321	NURTEKS	100406	6.00	PCS	3,790.000	22,740.00
NU4385	NURTEKS	101166	2.00	PCS	3,790.000	7,580.00
NU4430	NURTEKS	100877	1.00	PCS	3,590.000	3,590.00
NU4432	NURTEKS	101038	2.00	PCS	3,290.000	6,580.00
NU4440	NURTEKS	101167	5.00	PCS	3,590.000	17,950.00
NU4485	NURTEKS	100563	3.00	PCS	3,790.000	11,370.00
NU4487	NURTEKS	100879	4.00	PCS	3,990.000	15,960.00
NU4491	NURTEKS	101168	5.00	PCS	3,590.000	17,950.00
NU4532	NURTEKS	101039	1.00	PCS	3,490.000	3,490.00
NU4591	NURTEKS	100878	4.00	PCS	3,590.000	14,360.00
ADRIANA	ORKIDE	101184	1.00	PCS	2,790.000	2,790.00
EMANUEL	ORKIDE	101185	3.00	PCS	2,490.000	7,470.00
PC4561PU	PIER CARDIN	100241	1.00	PCS	3,350.000	3,350.00
PC4566	PIER CARDIN	100237	1.00	PCS	3,350.000	3,350.00

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
PCDEVON	PIERE CARDIN	100384	1.00	PCS	3,350.000	3,350.00
PC4615	PIERRE CARDIN	100936	2.00	PCS	4,590.000	9,180.00
HBLHUL508	SABINA	100567	1.00	PCS	2,145.000	2,145.00
HBLHUL513	SABINA	101118	5.00	PCS	2,520.000	12,600.00
HBLHUL515	SABINA	100565	1.00	PCS	2,310.000	2,310.00
HBLHUL533	SABINA	100588	10.00	PCS	2,520.000	25,200.00
HBLPHULP1005	SABINA	101117	6.00	PCS	2,925.000	17,550.00
HBLPHULP545	SABINA	101116	2.00	PCS	2,535.000	5,070.00
SBDSUD3013	SABINA	100213	2.00	PCS	6,190.000	12,380.00
SBISUI667	SABINA	100218	1.00	PCS	5,390.000	5,390.00
			364.00			830030.00

CROPTOP (STARTER)

MF1503	MISSFIT	100191	1.00	PCS	800.000	800.00
A210	NON B	101106	1.00	PCS	500.000	500.00
A3313	NON B	101107	2.00	PCS	500.000	1,000.00
D5130	NON B	100841	25.00	PCS	900.000	22,500.00
D6132	NON B	100932	3.00	PCS	650.000	1,950.00
D815	NON B	100842	11.00	PCS	700.000	7,700.00
F5121	NON B	100784	4.00	PCS	650.000	2,600.00
F5125	NON B	100811	3.00	PCS	600.000	1,800.00
F5137	NON B	100812	2.00	PCS	700.000	1,400.00
A444	NON BR	100119	1.00	PCS	300.000	300.00
NK5810	NON BR	100480	1.00	PCS	750.000	750.00
SHB077	NON BR	100115	1.00	PCS	650.000	650.00
VG2106	NON BR	100481	4.00	PCS	600.000	2,400.00
VG2802	NON BR	100117	2.00	PCS	500.000	1,000.00
VG894	NON BR	100279	1.00	PCS	500.000	500.00
A2289	NONB	101141	4.00	PCS	750.000	3,000.00
A6122	NONB	101142	17.00	PCS	550.000	9,350.00
SBC415	SABINA	100809	1.00	PCS	1,755.000	1,755.00
			84.00			59955.00

PANTIES

A8012	NON B	100778	5.00	PCS	500.000	2,500.00
CH0720BIG	COTTON HILL	100815	20.00	PCS	400.000	8,000.00
CH0849PL	COTTON HILL	100814	47.00	PCS	350.000	16,450.00
CH0849PR	COTTON HILL	100813	55.00	PCS	400.000	22,000.00
CH0116	COTTONHILL	100265	3.00	PCS	550.000	1,650.00
CH0176	COTTONHILL	100576	2.00	PCS	600.000	1,200.00
CH0203	COTTONHILL	100123	1.00	PCS	400.000	400.00
CH0298	COTTONHILL	100290	10.00	PCS	500.000	5,000.00
CH09560253	COTTONHILL	100334	1.00	PCS	350.000	350.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
CH0975	COTTONHILL	100333	3.00	PCS	300.000	900.00
CH4962	COTTONHILL	100128	18.00	PCS	400.000	7,200.00
CH4968	COTTONHILL	100127	4.00	PCS	400.000	1,600.00
ELBRINAP	ESSENTIALS	100291	1.00	PCS	400.000	400.00
LL38584	LADY LYC	100420	3.00	PCS	350.000	1,050.00
LL105129	LADY LYK	100817	3.00	PCS	550.000	1,650.00
LL105135	LADY LYK	100819	6.00	PCS	500.000	3,000.00
LL105137BIG	LADY LYK	100820	1.00	PCS	600.000	600.00
LL105183	LADY LYK	100818	13.00	PCS	600.000	7,800.00
LL52660	LADYLYC	100135	1.00	PCS	350.000	350.00
LL526619BIG	LADYLYC	100132	2.00	PCS	400.000	800.00
MF1202	MISSFIT	100121	7.00	PCS	950.000	6,650.00
NC27879BIG	NICOLETTA	100578	7.00	PCS	350.000	2,450.00
NT163344	NICOLETTA	100619	4.00	PCS	350.000	1,400.00
NT27879BIG	NICOLETTA	100620	8.00	PCS	350.000	2,800.00
NTMIX	NICOLETTA	100505	24.00	PCS	300.000	7,200.00
1216	NON B	100834	10.00	PCS	350.000	3,500.00
16134BIG	NON B	100889	4.00	PCS	400.000	1,600.00
16389	NON B	100885	4.00	PCS	350.000	1,400.00
A2448	NON B	100675	3.00	PCS	300.000	900.00
A8088	NON B	100673	2.00	PCS	400.000	800.00
B01	NON B	100676	11.00	PCS	250.000	2,750.00
B1708	NON B	101103	2.00	PCS	300.000	600.00
B1738	NON B	101064	5.00	PCS	300.000	1,500.00
B283	NON B	100947	1.00	PCS	450.000	450.00
B7781	NON B	100677	10.00	PCS	500.000	5,000.00
B820	NON B	100678	5.00	PCS	450.000	2,250.00
B900	NON B	101099	1.00	PCS	200.000	200.00
BW224	NON B	100831	11.00	PCS	350.000	3,850.00
C172	NON B	100679	6.00	PCS	400.000	2,400.00
C186	NON B	100777	7.00	PCS	350.000	2,450.00
C188	NON B	100680	1.00	PCS	350.000	350.00
F355	NON B	101000	6.00	PCS	400.000	2,400.00
F366	NON B	100892	5.00	PCS	400.000	2,000.00
F820	NON B	100890	2.00	PCS	400.000	800.00
G179	NON B	100994	3.00	PCS	400.000	1,200.00
G182	NON B	100832	14.00	PCS	400.000	5,600.00
G185	NON B	100956	1.00	PCS	400.000	400.00
I216	NON B	100996	1.00	PCS	350.000	350.00
I2298	NON B	100952	-1.00	PCS	400.000	-400.00
I3052	NON B	101066	2.00	PCS	400.000	800.00
I6194	NON B	100999	3.00	PCS	400.000	1,200.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
I6203	NON B	101065	4.00	PCS	400.000	1,600.00
I6216	NON B	101101	1.00	PCS	450.000	450.00
I6219	NON B	101098	2.00	PCS	350.000	700.00
I6346	NON B	101100	3.00	PCS	400.000	1,200.00
I6379	NON B	101135	3.00	PCS	400.000	1,200.00
I7849	NON B	100995	4.00	PCS	400.000	1,600.00
I8843	NON B	100950	6.00	PCS	400.000	2,400.00
I8912	NON B	100998	4.00	PCS	400.000	1,600.00
J2020	NON B	101132	1.00	PCS	350.000	350.00
J6065	NON B	101137	5.00	PCS	450.000	2,250.00
J695	NON B	101136	5.00	PCS	450.000	2,250.00
J786	NON B	101133	4.00	PCS	400.000	1,600.00
K6070	NON B	101105	4.00	PCS	400.000	1,600.00
K738	NON B	100957	1.00	PCS	450.000	450.00
K801	NON B	101067	3.00	PCS	400.000	1,200.00
LL105137	NON B	101001	2.00	PCS	600.000	1,200.00
LL10567	NON B	100835	15.00	PCS	450.000	6,750.00
M1813	NON B	100955	5.00	PCS	350.000	1,750.00
MP10000	NON B	101134	13.00	PCS	250.000	3,250.00
NK2201	NON B	100659	10.00	PCS	250.000	2,500.00
NK7012	NON B	100643	30.00	PCS	200.000	6,000.00
NK858	NON B	100645	12.00	PCS	350.000	4,200.00
NT83051	NON B	100646	8.00	PCS	400.000	3,200.00
SH815	NON B	100508	2.00	PCS	300.000	600.00
V-ELIZA	NON B	100683	1.00	PCS	450.000	450.00
VG159	NON B	100415	1.00	PCS	400.000	400.00
G186	NON B	100886	7.00	PCS	400.000	2,800.00
G309	NON B	100796	7.00	PCS	400.000	2,800.00
G977	NON B	100681	3.00	PCS	350.000	1,050.00
G985	NON B	100682	6.00	PCS	250.000	1,500.00
BN8835	NON BR	100309	1.00	PCS	350.000	350.00
NK2015	NON BR	100496	4.00	PCS	200.000	800.00
NK320	NON BR	100494	2.00	PCS	200.000	400.00
NK4121	NON BR	100495	4.00	PCS	200.000	800.00
NK5486	NON BR	100491	9.00	PCS	350.000	3,150.00
SH3156	NON BR	100313	3.00	PCS	300.000	900.00
SH5503	NON BR	100359	3.00	PCS	300.000	900.00
SH6747	NON BR	100492	4.00	PCS	400.000	1,600.00
SH743	NON BR	100335	1.00	PCS	350.000	350.00
SH784	NON BR	100360	3.00	PCS	300.000	900.00
NK8131	NONB	100622	2.00	PCS	500.000	1,000.00
SH5575	NONB	100548	1.00	PCS	400.000	400.00

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
SH862	NONB	100532	2.00	PCS	300.000	600.00
VG706F	NONB	100541	10.00	PCS	300.000	3,000.00
			589.00			221800.00
PANTIES/PO3						
AN2657	ANIL	101077	22.00	PCS	1,300.000	28,600.00
AN2657-2.6	ANIL	100142	3.00	PCS	1,300.000	3,900.00
AN2659	ANIL	100143	47.00	PCS	1,500.000	70,500.00
DO55000	DOMINENT	101138	6.00	PCS	1,050.000	6,300.00
DR0500	DOREN	101174	11.00	PCS	1,000.000	11,000.00
LL8920	LADYLYC	100136	13.00	PCS	800.000	10,400.00
MP003	MISS PUDRA	101173	42.00	PCS	780.000	32,760.00
CH4008	NON B	100414	4.00	PCS	700.000	2,800.00
			148.00			166260.00
SHAPER/CONTROLLER						
AN2476	ANIL	100151	6.00	PCS	2,990.000	17,940.00
AN2513	ANIL	100152	7.00	PCS	8,990.000	62,930.00
AN2518	ANIL	100153	8.00	PCS	6,990.000	55,920.00
BO10001-4.2	BONDY	101047	1.00	PCS	1,590.000	1,590.00
BO10003	BONDY	100150	5.00	PCS	2,090.000	10,450.00
MF1228	MISS FIT	100804	5.00	PCS	1,950.000	9,750.00
MF17332	MISS FIT	100606	6.00	PCS	1,990.000	11,940.00
MF1037	MISSFIT	100148	4.00	PCS	1,990.000	7,960.00
MF1255	MISSFIT	100146	8.00	PCS	2,990.000	23,920.00
MF14001	MISSFIT	101139	5.00	PCS	1,990.000	9,950.00
MF14002	MISSFIT	101140	4.00	PCS	1,990.000	7,960.00
MF33636	MISSFIT	100147	9.00	PCS	1,850.000	16,650.00
MF34313	MISSFIT	100144	12.00	PCS	1,650.000	19,800.00
MF34314	MISSFIT	100145	10.00	PCS	1,990.000	19,900.00
NZ9001	NAZIK	100352	12.00	PCS	1,490.000	17,880.00
NZ9003	NAZIK	100438	9.00	PCS	1,490.000	13,410.00
NZ9005	NAZIK	100437	11.00	PCS	990.000	10,890.00
NZ9020	NAZIK	101045	3.00	PCS	2,190.000	6,570.00
			125.00			325410.00
NIGHTIES SSC						
CR92307	CAROLINE	101059	1.00	PCS	2,590.000	2,590.00
SVM4962	SEVIM	100278	1.00	PCS	2,695.000	2,695.00
YISHORTS	YENI INCI	100095	1.00	PCS	2,595.000	2,595.00
			3.00			7880.00
TIDES						
NK5118	NON B	100896	1.00	PCS	995.000	995.00
NKS118	NON BR	100286	5.00	PCS	995.000	4,975.00

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NY6105	NOYA	101171	11.00	NON B	1,350.000	14,850.00
			17.00			20820.00
COSPLAYS						
GP15502	GALLI POLY	100479	2.00	PCS	1,990.000	3,980.00
			2.00			3980.00
BRA (SPORT)						
SBC1513	NON B	101194	-1.00	PCS	990.000	-990.00
SBC1620	NON B	101195	-1.00	PCS	1,090.000	-1,090.00
SH068	NONB	100538	15.00	PCS	990.000	14,850.00
SBB1001	SABINA	101073	5.00	PCS	2,600.000	13,000.00
SBB1003	SABINA	100663	3.00	PCS	2,600.000	7,800.00
			21.00			33570.00
THERMAL						
AN8532	ANIL	100365	8.00	PCS	1,750.000	14,000.00
AN8533	ANIL	100364	2.00	PCS	1,850.000	3,700.00
MS02023649	M&S	100623	1.00	PCS	2,500.000	2,500.00
			11.00			20200.00
BRA (NURSING)						
AN3424	ANIL	101172	10.00	PCS	1,990.000	19,900.00
NBB3581	NBB	100175	17.00	PCS	2,090.000	35,530.00
VG219	NON BR	100356	16.00	PCS	700.000	11,200.00
			43.00			66630.00
NIGHTIES SSS						
NU5509	NURTEKS	100531	2.00	PCS	3,990.000	7,980.00
NU5519	NURTEKS	100850	3.00	PCS	4,790.000	14,370.00
			5.00			22350.00
STARTERS						
A5988		101164	10.00		550.000	5,500.00
MF1501	MISSFIT	100114	19.00	PCS	1,190.000	22,610.00
A111	NON B	100343	41.00	PCS	500.000	20,500.00
A6118	NON B	101144	9.00	PCS	550.000	4,950.00
			79.00			53560.00
PRETTY MAKEUP						
EPENCIL-S	EYE PENCIL STYLER	100714	34.00	PCS	600.000	20,400.00
BBCREAM	B B CREAM	100705	9.00	PCS	950.000	8,550.00
B-POWDER28	BAKED POWDER	100706	24.00	PCS	1,850.000	44,400.00
BLUSH	BLUSH	100707	17.00	PCS	900.000	15,300.00
BLUSH-B	BLUSH BAKED	100708	22.00	PCS	1,850.000	40,700.00
BLUSH-M	BLUSH MATTE	100709	15.00	PCS	900.000	13,500.00
CONCEALER-CUL	CONCEALER COVER UP LIQUID	100711	18.00	PCS	1,100.000	19,800.00

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
CONCEALER-S	CONCEALER STICK	100712	19.00	PCS	900.000	17,100.00
EBPENCIL-S	EYE BROW PENCIL STYLER	100720	15.00	PCS	450.000	6,750.00
ELINER-GB	EYE LINER GEL BK	100722	2.00	PCS	1,400.000	2,800.00
ELINER-LB	EYE LINER LIQUID BK	100723	1.00	PCS	900.000	900.00
ELINER-P	EYE LINER PEN	100724	3.00	PCS	900.000	2,700.00
ELINER-UDLB	EYE LINER ULTIMATE DIP LINER BK	100725	3.00	PCS	1,050.000	3,150.00
EPENCIL	EYE PENCIL	100713	35.00	PCS	450.000	15,750.00
ESHADOW-Q	EYE SHADOW QUARTET	100715	20.00	PCS	1,250.000	25,000.00
ESHADOW-S	EYE SHADOW SINGLE	100716	52.00	PCS	700.000	36,400.00
ESHADOW-SM	EYE SHADOW SINGLE MATTE	100717	28.00	PCS	700.000	19,600.00
EBMASCARA	EYEBROW MASCARA	100754	7.00	PCS	1,100.000	7,700.00
EBSHADOW	EYEBROW SHADOW	100721	16.00	PCS	800.000	12,800.00
FOUNDATION-CU	FOUNDATION COVER UP	100726	20.00	PCS	1,900.000	38,000.00
FOUNDATION-MF	FOUNDATION MATTIFYING	100727	24.00	PCS	1,900.000	45,600.00
FOUNDATION-WL	FOUNDATION WEIGHTLESS	100728	23.00	PCS	1,900.000	43,700.00
LBALM	LIP BALM	100729	9.00	PCS	450.000	4,050.00
LGLOSS-ST	LIP GLOSS STAY TRUE	100730	40.00	PCS	750.000	30,000.00
LPENCIL	LIP PENCIL	100731	4.00	PCS	350.000	1,400.00
LPENCIL-S	LIP PENCIL STYLER	100732	34.00	PCS	350.000	11,900.00
LSTICK-E	LIP STICK ESSENTIAL	100734	62.00	PCS	750.000	46,500.00
LSTICK-M	LIP STICK MATTE	100735	39.00	PCS	850.000	33,150.00
LSTICK-ML	LIP STICK MATTE LIQUID	100736	12.00	PCS	1,150.000	13,800.00
LSTICK-ST	LIP STICK STAY TRUE	100737	41.00	PCS	850.000	34,850.00
MUBASE	MAKE UP BASE	100750	4.00	PCS	1,800.000	7,200.00
MASCARA-LB	MASCARA LENGTHENING BK	100753	3.00	PCS	950.000	2,850.00
MASCARA-VB	MASCARA VOLMISING BK	100742	-1.00	PCS	850.000	-850.00
MASCARA-CB	MASKARA CURLING BK	100740	7.00	PCS	850.000	5,950.00
NENAMEL-E	NAIL ENAMEL ESSENTIAL	100743	43.00	PCS	375.000	16,125.00
NENAMEL-M	NAIL ENAMEL MATTE	100744	41.00	PCS	425.000	17,425.00
PPOWDER	PRESS POWDER	100745	17.00	PCS	1,350.000	22,950.00
PPOWDER-MF	PRESS POWDER MATTIFYING	100746	24.00	PCS	1,350.000	32,400.00
SHARPNER	SHARPNER	100747	4.00	PCS	300.000	1,200.00
			790.00			721500.00

PANTIES/PO7

PR001	NON B	100763	1.00	PCS	1,190.000	1,190.00
			1.00			1190.00

EXTENTIONS

CEX1	CANSOY	100894	22.00	NON B	80.000	1,760.00
			22.00			1760.00

BOXER [SCS]

L1001	NON B	100913	6.00	PCS	650.000	3,900.00
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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
			6.00			3900.00
T-SHIRTS						
USP66004	U S POLO	100914	3.00	PCS	2,500.000	7,500.00
			3.00			7500.00
PANTIES/PO5						
B1001	NON B	100959	2.00	PCS	1,000.000	2,000.00
			2.00			2000.00
BOTANICS MAKEUP						
B081	B B CREAM BOB	100976	-8.00	PCS	450.000	-3,600.00
EB091	B B CREAM EVERBEAUTY	100977	-1.00	PCS	490.000	-490.00
BES003	EYESHAD KIT 26	100974	2.00	PCS	650.000	1,300.00
BES009	EYESHAD KIT 4848	100975	2.00	PCS	1,650.000	3,300.00
BFP003	FACE POWDER	100972	10.00	PCS	790.000	7,900.00
BF573	FOUNDATION	100973	6.00	PCS	1,090.000	6,540.00
BLG061	LIP GLOSS	100969	12.00	PCS	430.000	5,160.00
BLS061	LIP STICK	100965	39.00	PCS	520.000	20,280.00
BLM041	MARKER LINER	100968	4.00	PCS	450.000	1,800.00
BMO61	MASCARA	100966	5.00	PCS	490.000	2,450.00
BMB002	MATT BLUSH	100971	22.00	PCS	590.000	12,980.00
BML061	MATT LINER	100967	5.00	PCS	490.000	2,450.00
BNP011	NAIL PAINT	101074	18.00	PCS	300.000	5,400.00
BELP04	PENCIL E/L	100964	81.00	PCS	150.000	12,150.00
BP043	PRIMER	100963	2.00	PCS	950.000	1,900.00
			199.00			79520.00
SHORT SUIT						
AN9590	ANIL	101062	1.00	PCS	2,590.000	2,590.00
CR92904	CAROLINE	100522	1.00	PCS	2,590.000	2,590.00
DS12061	DEEP SLEEP	101061	2.00	PCS	2,590.000	5,180.00
DS12082	DEEP SLEEP	100807	1.00	PCS	2,590.000	2,590.00
DS31775	DEEP SLEEP	100806	2.00	PCS	1,690.000	3,380.00
EL1315	ELITOL	100904	1.00	PCS	2,590.000	2,590.00
			8.00			18920.00
NIGHTIES CSC						
AYDOCAPRI	AYDOGAN	101075	3.00	PCS	3,190.000	9,570.00
			3.00			9570.00
BRA PADDED						
AN3106	ANIL	100584	12.00	PCS	2,790.000	33,480.00
AN3616	ANIL	100166	6.00	PCS	2,290.000	13,740.00
C153PU	CANSOY	100662	8.00	PCS	990.000	7,920.00
GO6000	GOLGE	100177	21.00	PCS	1,990.000	41,790.00

Current Stock Position as On :

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
GO6031	GOLGE	100178	9.00	PCS	1,990.000	17,910.00
GO6035	GOLGE	100575	29.00	PCS	2,190.000	63,510.00
GO6080	GOLGE	100799	9.00	PCS	2,590.000	23,310.00
NBB3479	NBB	101192	4.00	PCS	2,690.000	10,760.00
A7627	NON B	101036	9.00	PCS	690.000	6,210.00
BALCONY	NON B	100775	5.00	PCS	950.000	4,750.00
BN216	NON B	101113	2.00	PCS	990.000	1,980.00
BN2998	NON B	101097	2.00	PCS	1,090.000	2,180.00
CD003	NON B	101056	3.00	PCS	790.000	2,370.00
CD008	NON B	101037	13.00	PCS	790.000	10,270.00
E18011	NON B	100987	12.00	PCS	750.000	9,000.00
H20226	NON B	101162	12.00	PCS	990.000	11,880.00
H2121	NON B	101112	2.00	PCS	850.000	1,700.00
H2122	NON B	101034	11.00	PCS	890.000	9,790.00
H2151	NON B	101033	4.00	PCS	990.000	3,960.00
H6250	NON B	101161	22.00	PCS	1,250.000	27,500.00
H9059	NON B	101054	5.00	PCS	990.000	4,950.00
K182	NON B	100882	10.00	PCS	790.000	7,900.00
K3262	NON B	100846	7.00	PCS	750.000	5,250.00
K338	NON B	100696	27.00	PCS	590.000	15,930.00
L3016	NON B	100881	10.00	PCS	590.000	5,900.00
N1804	NON B	101111	-1.00	PCS	790.000	-790.00
NKFB053	NON B	101109	1.00	PCS	850.000	850.00
S8836	NON B	101110	4.00	PCS	750.000	3,000.00
SH3002	NON B	100883	2.00	PCS	950.000	1,900.00
SH7561	NON B	100800	6.00	PCS	990.000	5,940.00
SH784B	NON B	100669	4.00	PCS	890.000	3,560.00
SHL266	NONB	100668	-2.00	PCS	990.000	-1,980.00
NU198	NURTEKS	101049	2.00	PCS	1,990.000	3,980.00
HBA066	SABINA	101031	4.00	PCS	1,885.000	7,540.00
HBAN062	SABINA	100869	6.00	PCS	1,920.000	11,520.00
HBL534	SABINA	100791	5.00	PCS	2,080.000	10,400.00
HBLN554	SABINA	100866	3.00	PCS	1,885.000	5,655.00
HBLN564	SABINA	100926	4.00	PCS	1,885.000	7,540.00
HBLP1000	SABINA	100789	10.00	PCS	1,885.000	18,850.00
HBLP1001	SABINA	100867	9.00	PCS	1,885.000	16,965.00
HBLP2000	SABINA	101048	6.00	PCS	1,885.000	11,310.00
HBLP556	SABINA	101029	7.00	PCS	1,885.000	13,195.00
SBD2023	SABINA	100283	1.00	PCS	4,630.000	4,630.00
SBD7000	SABINA	100202	1.00	PCS	3,000.000	3,000.00
TR7681	TRIUMPH	100487	9.00	PCS	1,850.000	16,650.00
			335.00			
						487655.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
LACE/SILK PANTIES						
CH4974	COTTONHILL	100126	-1.00	PCS	350.000	-350.00
LL105269	LADY LYK	101070	2.00	PCS	300.000	600.00
B138	NON B	101187	14.00	PCS	350.000	4,900.00
F201	NON B	100891	3.00	PCS	450.000	1,350.00
F376	NON B	100948	7.00	PCS	500.000	3,500.00
F866	NON B	100836	20.00	PCS	450.000	9,000.00
I8115	NON B	101068	2.00	PCS	400.000	800.00
I8171	NON B	101072	2.00	PCS	400.000	800.00
J5532BIG	NON B	100915	3.00	PCS	450.000	1,350.00
J6140	NON B	101188	14.00	PCS	400.000	5,600.00
J6661	NON B	101186	12.00	PCS	450.000	5,400.00
J8846	NON B	101069	1.00	PCS	450.000	450.00
K6058	NON B	100949	15.00	PCS	500.000	7,500.00
			94.00			40900.00
Grand Total			5530.00			8215482.00