# **Essentials**

# Current Stock Position as On: Sunday, December 5, 2021

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BRA						
AN3125	ANIL	100160	36.00	PCS	2,190.000	78,840.0
AN3229	ANIL	100010	19.00	PCS	2,240.000	42,560.0
AN3525	ANIL	101379	32.00	PCS	2,190.000	70,080.0
AN3592	ANIL	101163	35.00	PCS	2,190.000	76,650.0
AN3592-7	ANIL	100161	30.00	PCS	2,190.000	65,700.0
AN3607	ANIL	100164	20.00	PCS	2,090.000	41,800.0
AN3633	ANIL	100162	9.00	BRA	2,790.000	25,110.C
AN3634	ANIL	100163	6.00	PCS	2,790.000	16,740.0
AN3697	ANIL	100009	6.00	PCS	2,790.000	16,740.0
AN3698	ANIL	100008	57.00	PCS	2,490.000	141,930.0
AN3714	ANIL	101193	36.00	PCS	1,990.000	71,640.0
ELBRINA	ESSENTIALS	100003	18.00	PCS	1,590.000	28,620.0
FANTASY	ESSENTIALS	100004	14.00	PCS	2,590.000	36,260.0
LAUREL	ESSENTIALS	100007	26.00	PCS	2,190.000	56,940.0
ORCHID	ESSENTIALS	100159	16.00	PCS	2,190.000	35,040.0
ORCHID WW	ESSENTIALS	100002	26.00	PCS	1,150.000	29,900.0
PASSION	ESSENTIALS	100506	34.00	PCS	2,490.000	84,660.0
ZINNIA	ESSENTIALS	100001	15.00	PCS	1,990.000	29,850.0
FL230627	FLORISH	100797	36.00	PCS	1,750.000	63,000.0
FL23096	FLORISH	101236	-5.00	PCS	1,690.000	-8,450.0
ANGEL	FLOURISH	100490	9.00	PCS	725.000	6,525.0
CITIN	FLOURISH	100210	177.00	PCS	925.000	163,725.0
CITINF	FLOURISH	100602	48.00	PCS	1,025.000	49,200.0
DISCLOSURE	FLOURISH	100252	296.00	PCS	1,525.000	451,400.C
DISCLOSUREF	FLOURISH	100642	25.00	PCS	1,625.000	40,625.0
FL230496	FLOURISH	101229	22.00	PCS	1,790.000	39,380.0
NBB351082	NBB	100174	4.00	PCS	1,490.000	5,960.0
NBB352073	NBB	100173	14.00	PCS	1,990.000	27,860.0
A86	STANDARD	101231	17.00	PCS	880.000	14,960.0
A92	STANDARD	101232	12.00	PCS	870.000	10,440.0
ANURADHA	TULIP	100829	13.00	PCS	790.000	10,270.0
BUNTY	TULIP	100556	17.00	PCS	1,350.000	22,950.0
NITA	TULIP	100830	11.00	PCS	1,290.000	14,190.0
RUBY-B532	TULIP	100206	22.00	PCS	1,050.000	23,100.0
T-118	TULIP	100207	24.00	PCS	1,290.000	30,960.0
YI1005	YENI INCI	100172	100.00	PCS	2,290.000	229,000.0
YI1905	YENI INCI	100171	85.00	PCS	2,190.000	186,150.0
YI1915	YENI INCI	100169	61.00	PCS	2,990.000	182,390.0
			1423.00		<u>_</u>	2512695.C

NON BR

BS1605

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
CAMISOLE						
BO10007	BONDY	101120	-1.00	PCS	2,390.000	-2,390.0
CD056	COTON DANCE	101189	1.00	PCS	690.000	690.0
A1121	NON B	100686	3.00	PCS	750.000	2,250.0
A1301	NON B	101190	1.00	PCS	750.000	750.0
A1305	NON B	100838	-1.00	PCS	950.000	-950.0
DE01	NON B	101278	4.00	PCS	790.000	3,160.
M1102	NON B	100946	15.00	PCS	850.000	12,750.
M1201	NON B	101343	5.00	PCS	1,050.000	5,250.
M1302	NON B	100945	3.00	PCS	890.000	2,670.
M1305	NON B	100978	1.00	PCS	950.000	950.
M1601	NON B	101058	-3.00	PCS	890.000	-2,670.
M1911	NON B	101057	2.00	PCS	890.000	1,780.
NK8783	NON B	100758	-1.00	PCS	950.000	-950.
SH827	NON B	100898	1.00	PCS	990.000	990.
SH8877	NON B	100540	1.00	PCS	950.000	950.
NKLA-6	NON BR	100468	1.00	PCS	490.000	490.
DE02	TENDE	101191	-3.00	PCS	790.000	-2,370.
PAJAMA (COTT NK820	FON/SILK/JOGING) NON B	101078	2.00	PCS	1,490.000	2,980.
NKTR24	NON B	101081	-2.00	PCS	990.000	-1,980.
RN001	NON B	101170	3.00	PCS	950.000	2,850.
ST001	NON B	101080	3.00	PCS	900.000	2,700.
PL889	POEM LIFE	101286	2.00	PCS	1,350.000	2,700.
		······	8.00			9250.
STOKINGS						
12208	ITALIANA	100380	1.00	PCS	750.000	750.
12390	ITALIANA	100379	1.00	PCS	1,100.000	1,100.
IT1108	ITALIANA	100255	2.00	PCS	500.000	1,000.
IT2173	ITALIANA	101146	5.00	PCS	700.000	3,500.
IT2184	ITALIANA	101145	3.00	PCS	670.000	2,010.
IT2208	ITALIANA	100256	6.00	PCS	670.000	4,020.
NK9026522	NON B	100377	9.00	PCS	800.000	7,200.
			27.00			19580.0
STRAPS		•			_	<u> </u>
		100157	-7.00	PCS	200.000	-1,400.
SH01-B	NON B	100157	-7.00	1 03	200.000	,
2H0.1-R	NON B	100157 	-7.00			-1400.0
SWIM SUITS	NON B	=		103	=	•

100154

3.00

PCS

2,990.000

8,970.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BS9111	NON BR	100156	3.00	PCS	2,750.000	8,250.00
		_	7.00			18970.00
PROSTHESIS I	PADS	=			=	
PPSABINA	SABINA	100011	27.00	PCS	0.000	0.00
		<del>-</del>	27.00			0.00
NIGHTIES LON	NG.	=			=	
BO3006	BONDY	100903	1.00	PCS	5,990.000	5,990.00
BO3382	BONDY	101022	1.00	PCS	4,990.000	4,990.00
DM4229	DIVA MORE	101226	1.00	PCS	1,990.000	1,990.00
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	1.00	PCS	4,990.000	4,990.00
L8803HS	NON B	100921	4.00	PCS	1,850.000	7,400.00
LZF04	NON B	100922	1.00	PCS	1,950.000	1,950.00
NK1688	NON B	100521	2.00	PCS	1,890.000	3,780.00
P1190179	NON B	100768	1.00	PCS	2,990.000	2,990.00
NK0084	NON BR	100455	1.00	PCS	2,890.000	2,890.00
NU7111	NURTEKS	100902	2.00	PCS	5,990.000	11,980.00
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
PC4309	PIERE CARDIN	100983	1.00	PCS	5,990.000	5,990.00
PC900	PIERE CARDIN	100459	1.00	PCS	5,990.000	5,990.00
BO001AST	UN KNOWN	101227	1.00	PCS	4,990.000	4,990.00
BO002AST	UN KNOWN	101228	1.00	PCS	4,990.000	4,990.00
VB1133	VELA BELLA	100570	7.00	PCS	5,990.000	41,930.00
		<u>-</u>	33.00			145070.00
NIGHTIES L+0		=			=	
IM6203	IMAJ	101180	1.00	PCS	10,990.000	10,990.00
JR3039	JEREMI	101337	1.00	PCS	10,990.000	10,990.00
JR2911	JERMI	101357	1.00	PCS	9,590.000	9,590.00
NL1380	NILAY	101152	2.00	PCS	8,990.000	17,980.00
NL1540	NILAY	100639	1.00	PCS	8,990.000	8,990.00
NL1620	NILAY	100056	4.00	PCS	8,990.000	35,960.00
NL1630	NILAY	100057	2.00	PCS	8,990.000	17,980.00
NL1870	NILAY	101338	3.00	PCS	8,990.000	26,970.00
NL1880	NILAY	101295	3.00	PCS	8,990.000	26,970.00
FL0075	NON B	101226	2.00	PCS	4,990.000	9,980.00
FL0111	NON B	101235	2.00	PCS	4,990.000	9,980.00
FL0113	NON B	101235	1.00	PCS	4,990.000	4,990.00
L2899	NON B	101024	3.00	PCS	4,590.000	13,770.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
L2903	NON B	101025	5.00	PCS	4,990.000	24,950.00
L826	NON B	101363	2.00	PCS	5,990.000	11,980.00
NK0071	NON B	100766	1.00	PCS	4,290.000	4,290.00
NK0072	NON B	100449	-1.00	PCS	4,290.000	-4,290.00
NK0077	NON B	100626	1.00	PCS	4,290.000	4,290.00
NK0097	NON B	100450	1.00	PCS	4,690.000	4,690.00
NK3850	NON B	100295	2.00	PCS	3,390.000	6,780.00
NU5110	NURTEKS	100432	1.00	PCS	6,590.000	6,590.00
NU5198	NURTEKS	100589	3.00	PCS	8,990.000	26,970.00
		<u>-</u>	41.00			291390.00
NIGHTIES SHO	ORT	=			=	
AN5733	ANIL	101334	1.00	PCS	3,590.000	3,590.00
BO5365	BONDY	100066	1.00	PCS	3,590.000	3,590.00
DM6133	DIVA MORE	101298	1.00	PCS	1,590.000	1,590.00
DM6146	DIVA MORE	101297	3.00	PCS	1,590.000	4,770.00
G07210	GOLGE	100985	1.00	PCS	4,590.000	4,590.00
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	1.00	PCS	4,590.000	4,590.00
NL416	NILAY	101154	1.00	PCS	4,290.000	4,290.00
NL424	NILAY	100857	1.00	PCS	4,490.000	4,490.00
L2803	NON B	101319	3.00	PCS	1,590.000	4,770.00
L2865	NON B	101269	1.00	PCS	1,990.000	1,990.00
L7605	NON B	101268	3.00	PCS	2,590.000	7,770.00
L941	NON B	100901	2.00	PCS	2,490.000	4,980.00
L966	NON B	101124	-1.00	PCS	2,790.000	-2,790.00
L969	NON B	101028	2.00	PCS	2,790.000	5,580.00
NK1799	NON B	101125	3.00	PCS	1,990.000	5,970.00
NK2043	NON B	100324	3.00	PCS	1,490.000	4,470.00
S9150	NON B	101318	2.00	PCS	2,490.000	4,980.00
NY3002	NOYA	101267	13.00	PCS	2,390.000	31,070.00
NU5417	NURTEKS	100426	6.00	PCS	3,990.000	23,940.00
NU5417BIG	NURTEKS	100604	1.00	PCS	4,290.000	4,290.00
NU5444	NURTEKS	100519	2.00	PCS	3,390.000	6,780.00
NU5491	NURTEKS	100858	2.00	PCS	3,990.000	7,980.00
PC600	PIERE CARDIN	100428	1.00	PCS	3,990.000	3,990.00
PC602	PIERE CARDIN	101122	1.00	PCS	4,590.000	4,590.00
			58.00			166940.00
NIGHTIES S+0	G	=			=	
BO6002	BONDY	100701	2.00	PCS	7,590.000	15,180.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NL1370	NILAY	100080	2.00	PCS	7,590.000	15,180.00
NL1480	NILAY	100430	1.00	PCS	7,590.000	7,590.00
NL1760	NILAY	101126	1.00	PCS	8,590.000	8,590.00
F1187	NON B	101011	1.00	PCS	3,590.000	3,590.00
F1226	NON B	101052	2.00	PCS	3,990.000	7,980.00
F3036	NON B	101150	1.00	PCS	3,990.000	3,990.00
FL747	NON B	101272	1.00	PCS	3,690.000	3,690.00
FL748	NON B	101218	1.00	PCS	3,690.000	3,690.00
FL750	NON B	101219	2.00	PCS	3,690.000	7,380.00
L2898	NON B	101203	7.00	PCS	4,490.000	31,430.00
L76087611	NON B	101365	2.00	PCS	4,990.000	9,980.00
L825	NON B	101317	2.00	PCS	3,990.000	7,980.00
L92435	NON B	101063	2.00	PCS	2,590.000	5,180.00
NK72309	NON B	100650	2.00	PCS	4,590.000	9,180.00
S6650	NON B	101364	2.00	PCS	4,590.000	9,180.00
S8371	NON B	101271	1.00	PCS	4,990.000	4,990.00
S8379	NON B	101050	1.00	PCS	4,990.000	4,990.00
S8381	NON B	101129	3.00	PCS	4,990.000	14,970.00
S8383	NON B	101148	1.00	PCS	4,990.000	4,990.00
S8385	NON B	101051	1.00	PCS	4,990.000	4,990.00
NU5309	NURTEKS	100863	2.00	PCS	7,990.000	15,980.00
NU5344	NURTEKS	100700	1.00	PCS	7,590.000	7,590.00
NU5351	NURTEKS	101253	2.00	PCS	8,390.000	16,780.00
NU5355	NURTEKS	100603	1.00	PCS	8,690.000	8,690.00
PC4025	PIERE CARDIN	101254	2.00	PCS	10,590.000	21,180.00
PC4170	PIERE CARDIN	101335	1.00	PCS	8,990.000	8,990.00
PC4201	PIERE CARDIN	100979	1.00	PCS	8,990.000	8,990.00
VB2164	VELABELLA	100551	1.00	PCS	9,990.000	9,990.00
		=	49.00		=	282910.00
VIGHTIES PSS						
FL716	NON B	100855	1.00	PCS	2,990.000	2,990.00
FL719	NON B	101083	-1.00	PCS	2,990.000	-2,990.00
FL753	NON B	101222	2.00	PCS	2,990.000	5,980.00
FL755	NON B	101220	1.00	PCS	2,990.000	2,990.00
FL757	NON B	101224	2.00	PCS	2,590.000	5,180.00
FL761	NON B	101341	1.00	PCS	3,790.000	3,790.00
FL762	NON B	101217	1.00	PCS	3,790.000	3,790.00
FL763	NON B	101216	1.00	PCS	3,790.000	3,790.00
FL765	NON B	101270	2.00	PCS	3,790.000	7,580.00
NK719	NON B	100923	1.00	PCS	2,990.000	2,990.00
SL210	NON B	101233	1.00	PCS	2,990.000	2,990.00
NU5919	NURTEKS	100852	4.00	PCS	8,990.000	35,960.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NU5922	NURTEKS	101015	1.00	PCS	8,990.000	8,990.00
PC1100	PIERE CARDIN	101013	1.00	PCS	7,990.000	7,990.00
PC1121	PIERE CARDIN	101340	2.00	PCS	7,990.000	15,980.00
PC1160	PIERE CARDIN	100090	2.00	PCS	7,990.000	15,980.00
		-	22.00			123980.00
NIGHTIES PSC		•			_	
AL5721	ALISSA	101367	1.00	PCS	4,490.000	4,490.00
AL5739	ALISSA	101366	3.00	PCS	4,490.000	13,470.00
AN9582	ANIL	101093	1.00	PCS	3,790.000	3,790.00
AN9604	ANIL	101327	1.00	PCS	3,590.000	3,590.00
AYDO16007	AYDOGAN	101333	3.00	PCS	3,990.000	11,970.00
AYDO4455	AYDOGAN	101329	2.00	PCS	3,790.000	7,580.00
AYDO4466	AYDOGAN	101328	2.00	PCS	3,790.000	7,580.00
AYDO4511	AYDOGAN	101368	2.00	PCS	3,990.000	7,980.00
AYDO4739B	AYDOGAN	101159	4.00	PCS	3,990.000	15,960.00
AYDOMIX	AYDOGAN	100301	1.00	PCS	3,590.000	3,590.00
AYDOMIXBIG-HS	AYDOGAN	100808	4.00	PCS	3,790.000	15,160.00
AYDOMIXFS	AYDOGAN	101176	1.00	PCS	3,790.000	3,790.00
DV2574	DEVINO	100665	1.00	PCS	2,990.000	2,990.00
DVMIX	DEVINO	100523	1.00	PCS	2,890.000	2,890.00
EL3016	ELITOL	101245	1.00	PCS	3,290.000	3,290.00
EL3019B	ELITOL	101257	2.00	PCS	3,690.000	7,380.00
EL3019BIG	ELITOL	101095	2.00	PCS	3,790.000	7,580.00
EL3070	ELITOL	101249	3.00	PCS	3,690.000	11,070.00
HFO	НАРРҮ	100771	1.00	PCS	2,490.000	2,490.00
IP4762	IPEKTEN	101158	-1.00	PCS	3,990.000	-3,990.00
IP618FO	IPEKTEN	101299	5.00	PCS	3,990.000	19,950.00
K501	KILLIC	101300	3.00	PCS	2,990.000	8,970.00
LS384BIG	LADYSHINE	100524	-1.00	PCS	3,990.000	-3,990.00
LB1018	LINGA BOOM	100962	2.00	PCS	3,590.000	7,180.00
LB001	LINGABOOM	101330	1.00	PCS	3,590.000	3,590.00
LB1001	LINGABOOM	101007	1.00	PCS	3,790.000	3,790.00
LB1007	LINGABOOM	101332	1.00	PCS	3,590.000	3,590.00
LB1010	LINGABOOM	101331	1.00	PCS	3,590.000	3,590.00
NBBMIX-FS	NBB	100329	2.00	PCS	3,590.000	7,180.00
L007RN	NON B	101082	2.00	PCS	1,990.000	3,980.00
L138K	NON B	100919	1.00	PCS	2,990.000	2,990.00
L831	NON B	100925	6.00	PCS	2,490.000	14,940.00
L848FO	NON B	100917	1.00	PCS	1,990.000	1,990.00
LOO7RN	NON B	100918	-1.00	PCS	1,990.000	-1,990.00
SM3054	STILL MODA	101301	1.00	PCS	3,150.000	3,150.00
SU1016	SUDE	101326	3.00	PCS	3,250.000	9,750.00

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SU1018	SUDE	101325	4.00	PCS	3,250.000	13,000.00
YIMIX	YENI INCI	100094	4.00	PCS	2,990.000	11,960.00
		<u>-</u>	71.00			246270.00
BUSTIYER		=			=	
AN5575	ANIL	100104	1.00	PCS	6,990.000	6,990.00
GO5660	GOLGE	101282	2.00	PCS	6,590.000	13,180.00
PC4487	PIER CARDIN	100103	2.00	PCS	8,990.000	17,980.00
		<u>-</u>	5.00			38150.00
DDV CLT		=	2.00		=	
BRA SET AN4727	ANIL	100875	2.00	PCS	3,190.000	6,380.00
AN4727 AN4728	ANIL ANIL	100875	2.00 1.00	PCS		
AN4728 AN4743	ANIL ANIL	100935	1.00 1.00	PCS	3,590.000 5,990.000	3,590.00 5,990.00
AN4743 AN4774	ANIL	100934	1.00	PCS	3,990.000	3,990.00
KK153PU	CANSOY	101323	3.00	PCS	1,890.000	5,670.00
KK153PU  KK155	CANSOY	100221	2.00	PCS PCS	1,890.000	2,980.00
KK155 KK161	CANSOY	100220	2.00 1.00	PCS	1,490.000	1,390.00
KK101 KK173	CANSOY	100219	1.00	PCS	1,390.000	1,390.00
GO4530	GOLGE	101230	7.00	PCS	2,790.000	19,530.00
GO4530 GO4531	GOLGE	100231	5.00	PCS	2,790.000	13,950.00
GO4551 GO4555	GOLGE	100482	3.00	PCS	2,790.000	7,470.00
GO4595	GOLGE	100230	2.00	PCS	2,490.000	5,180.00
GO4593 GO4600PU	GOLGE	100421	7.00	PCS	3,190.000	22,330.00
GO4600F0 GO4610	GOLGE	100383	5.00	PCS	2,590.000	12,950.00
GO4650	GOLGE	100225	3.00	PCS	2,790.000	8,370.00
GO4715	GOLGE	100223	1.00	PCS	2,490.000	2,490.00
GO4713	GOLGE	101207	1.00	PCS	2,990.000	2,990.00
GO4725	GOLGE	100232	1.00	PCS	2,490.000	2,490.00
GO4723	GOLGE	100232	4.00	PCS	4,390.000	17,560.00
G07200	GOLGE	100220	4.00	PCS	4,390.000	17,560.00
GO8300	GOLGE	101321	7.00	PCS	3,190.000	22,330.00
GO8900	GOLGE	101320	1.00	PCS	2,990.000	2,990.00
GO9300	GOLGE	101285	8.00	PCS	2,890.000	23,120.00
GO9500	GOLGE	101322	2.00	PCS	2,990.000	5,980.00
G09700	GOLGE	101251	3.00	PCS	3,790.000	11,370.00
GOMONIKA	GOLGE	100986	7.00	PCS	2,990.000	20,930.00
NZ111	NAZIK	101041	5.00	PCS	1,190.000	5,950.00
NZ222	NAZIK	101040	-3.00	PCS	1,090.000	-3,270.00
CA17004	NON B	101238	2.00	PCS	1,390.000	2,780.00
E1707	NON B	100941	2.00	PCS	1,190.000	2,380.00
E1905	NON B	100827	5.00	PCS	1,390.000	6,950.00
E1907	NON B	101313	3.00	PCS	1,350.000	4,050.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
E1908	NON B	100911	2.00	PCS	1,390.000	2,780.00
E1921	NON B	101090	11.00	PCS	1,450.000	15,950.00
E1924	NON B	101115	3.00	PCS	1,290.000	3,870.00
E1932	NON B	101283	2.00	PCS	1,290.000	2,580.00
E1938	NON B	101114	9.00	PCS	1,450.000	13,050.00
E1939	NON B	101237	6.00	PCS	1,350.000	8,100.00
E1945	NON B	101355	8.00	PCS	1,550.000	12,400.00
KK177	NON B	101018	3.00	PCS	1,190.000	3,570.00
NK2889544	NON B	100992	1.00	PCS	1,190.000	1,190.00
NU4340	NURTEEKS	101250	3.00	PCS	3,590.000	10,770.00
NU4318	NURTEKS	100876	1.00	PCS	3,590.000	3,590.00
NU4321	NURTEKS	100406	4.00	PCS	3,790.000	15,160.00
NU4334	NURTEKS	101369	6.00	PCS	3,990.000	23,940.00
NU4385	NURTEKS	101166	2.00	PCS	3,790.000	7,580.00
NU4412	NURTEKS	101370	3.00	PCS	3,990.000	11,970.00
NU4430	NURTEKS	100877	9.00	PCS	3,590.000	32,310.00
NU4432	NURTEKS	101038	1.00	PCS	3,290.000	3,290.00
NU4434	NURTEKS	101371	4.00	PCS	3,990.000	15,960.00
NU4440	NURTEKS	101167	4.00	PCS	3,590.000	14,360.00
NU4485	NURTEKS	100563	7.00	PCS	3,790.000	26,530.00
NU4487	NURTEKS	100879	5.00	PCS	3,990.000	19,950.00
NU4491	NURTEKS	101168	2.00	PCS	3,590.000	7,180.00
NU4591	NURTEKS	100878	1.00	PCS	3,590.000	3,590.00
EMANUEL	ORKIDE	101185	1.00	PCS	2,490.000	2,490.00
PC4561PU	PIER CARDIN	100241	1.00	PCS	3,350.000	3,350.00
PC4615	PIERRE CARDIN	100936	1.00	PCS	4,590.000	4,590.00
HBLHUL513	SABINA	101118	2.00	PCS	2,520.000	5,040.00
HBLHUL515	SABINA	100565	1.00	PCS	2,310.000	2,310.00
HBLHUL533	SABINA	100588	6.00	PCS	2,520.000	15,120.00
HBLPHULP1005	SABINA	101117	5.00	PCS	2,925.000	14,625.00
HBLPHULP545	SABINA	101116	2.00	PCS	2,535.000	5,070.00
SBDSUD3013	SABINA	100213	1.00	PCS	6,190.000	6,190.00
SBISUI667	SABINA	100218	1.00	PCS	5,390.000	5,390.00
		-	215.00		_	593655.00
PANTIES		-				
CD028	COTTON DANCE	101292	1.00	PCS	350.000	350.00
CD50020	COTTON DANCE	101362	12.00	PCS	400.000	4,800.00
CH0849	COTTONHILL	101204	-1.00	PCS	400.000	-400.00
LL105135	LADY LYK	100819	5.00	PCS	500.000	2,500.00
LL105137BIG	LADY LYK	100820	-4.00	PCS	600.000	-2,400.00
1216	NON B	100834	9.00	PCS	350.000	3,150.00
F355	NON B	101000	1.00	PCS	400.000	400.00

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Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NON B	100892	4.00	PCS	400.000	1,600.00
NON B	100956	1.00	PCS	400.000	400.00
NON B	101290	1.00	PCS	400.000	400.00
NON B	101361	17.00	PCS	500.000	8,500.00
NON B	101266	1.00	PCS	450.000	450.00
NON B	101264	2.00	PCS	400.000	800.00
NON B	101265	1.00	PCS	400.000	400.00
NON B	101306	1.00	PCS	350.000	350.00
NON B	101359	13.00	PCS	450.000	5,850.00
NON B	100996	-9.00	PCS	350.000	-3,150.00
NON B	101358	10.00	PCS	450.000	4,500.00
NON B	101135	1.00	PCS	400.000	400.00
NON B	101360	9.00	PCS	500.000	4,500.00
NON B	101199	1.00	PCS	450.000	450.00
NON B	101357	7.00	PCS	550.000	3,850.00
NON B	101356	9.00	PCS	550.000	4,950.00
NON B	101001	2.00	PCS	600.000	1,200.00
NON B	100955	2.00	PCS	350.000	700.00
NON B	101134	2.00	PCS	250.000	500.00
NON B	101291	1.00	PCS	350.000	350.00
NONB	101196	1.00	PCS	450.000	450.00
NONB	101205	1.00	PCS	450.000	450.00
NONB	101197	-1.00	PCS	400.000	-400.00
	_	100.00			45900.00
	-				
ANIL	101077	19.00	PCS	1,300.000	24,700.00
	101077 100142	19.00 -1.00	PCS PCS	1,300.000	
ANIL					-1,300.00
ANIL	100142	-1.00	PCS	1,300.000	-1,300.00 12,000.00
ANIL ANIL ANIL	100142 100143	-1.00 8.00	PCS PCS	1,300.000	-1,300.00 12,000.00 12,000.00
ANIL ANIL ANIL DOREN	100142 100143 101174	-1.00 8.00 12.00	PCS PCS PCS	1,300.000 1,500.000 1,000.000	-1,300.00 12,000.00 12,000.00 6,400.00
ANIL ANIL ANIL DOREN LADYLYC	100142 100143 101174 100136	-1.00 8.00 12.00 8.00	PCS PCS PCS	1,300.000 1,500.000 1,000.000 800.000	-1,300.00 12,000.00 12,000.00 6,400.00 2,340.00
ANIL ANIL ANIL DOREN LADYLYC MISS PUDRA	100142 100143 101174 100136 101173	-1.00 8.00 12.00 8.00 3.00	PCS PCS PCS PCS	1,300.000 1,500.000 1,000.000 800.000 780.000	-1,300.00 12,000.00 12,000.00 6,400.00 2,340.00 6,050.00
ANIL ANIL ANIL DOREN LADYLYC MISS PUDRA NON B	100142 100143 101174 100136 101173	-1.00 8.00 12.00 8.00 3.00	PCS PCS PCS PCS	1,300.000 1,500.000 1,000.000 800.000 780.000	-1,300.00 12,000.00 12,000.00 6,400.00 2,340.00 6,050.00
ANIL ANIL DOREN LADYLYC MISS PUDRA NON B	100142 100143 101174 100136 101173 101304	-1.00 8.00 12.00 8.00 3.00 11.00 60.00	PCS PCS PCS PCS PCS PCS	1,300.000 1,500.000 1,000.000 800.000 780.000 550.000	-1,300.00 12,000.00 12,000.00 6,400.00 2,340.00 6,050.00
ANIL ANIL ANIL DOREN LADYLYC MISS PUDRA NON B  TROLER ANIL	100142 100143 101174 100136 101173 101304	-1.00 8.00 12.00 8.00 3.00 11.00 60.00	PCS PCS PCS PCS PCS PCS PCS	1,300.000 1,500.000 1,000.000 800.000 780.000 550.000	-1,300.00 12,000.00 12,000.00 6,400.00 2,340.00 6,050.00 62190.00
ANIL ANIL DOREN LADYLYC MISS PUDRA NON B  TROLER ANIL ANIL	100142 100143 101174 100136 101173 101304 = 100151	-1.00 8.00 12.00 8.00 3.00 11.00 60.00	PCS PCS PCS PCS PCS PCS PCS	1,300.000 1,500.000 1,000.000 800.000 780.000 550.000 = 2,990.000 8,990.000	-1,300.00 12,000.00 12,000.00 6,400.00 2,340.00 6,050.00 62190.00 8,970.00
ANIL ANIL ANIL DOREN LADYLYC MISS PUDRA NON B  TROLER ANIL ANIL ANIL	100142 100143 101174 100136 101173 101304 = 100151 100152	-1.00 8.00 12.00 8.00 3.00 11.00 60.00 3.00 4.00 7.00	PCS PCS PCS PCS PCS PCS PCS	1,300.000 1,500.000 1,000.000 800.000 780.000 550.000 = 2,990.000 8,990.000 6,990.000	-1,300.00 12,000.00 12,000.00 6,400.00 2,340.00 6,050.00 62190.00 35,960.00 48,930.00
ANIL ANIL ANIL DOREN LADYLYC MISS PUDRA NON B  TROLER ANIL ANIL ANIL BONDY	100142 100143 101174 100136 101173 101304 = 100151 100152 100153 100150	-1.00 8.00 12.00 8.00 3.00 11.00 60.00 3.00 4.00 7.00 2.00	PCS PCS PCS PCS PCS PCS PCS PCS PCS	1,300.000 1,500.000 1,000.000 800.000 780.000 550.000  2,990.000 6,990.000 2,090.000	24,700.00 -1,300.00 12,000.00 12,000.00 6,400.00 6,050.00 62190.00 35,960.00 48,930.00 4,180.00
ANIL ANIL ANIL DOREN LADYLYC MISS PUDRA NON B  TROLER ANIL ANIL ANIL	100142 100143 101174 100136 101173 101304 = 100151 100152	-1.00 8.00 12.00 8.00 3.00 11.00 60.00 3.00 4.00 7.00	PCS PCS PCS PCS PCS PCS PCS	1,300.000 1,500.000 1,000.000 800.000 780.000 550.000 = 2,990.000 8,990.000 6,990.000	-1,300.00 12,000.00 12,000.00 6,400.00 2,340.00 6,050.00 62190.00 8,970.00 35,960.00
	NON B	NON B       100892         NON B       100956         NON B       101290         NON B       101361         NON B       101266         NON B       101265         NON B       101306         NON B       101359         NON B       100996         NON B       101358         NON B       101358         NON B       101360         NON B       101397         NON B       101357         NON B       101356         NON B       101001         NON B       101001         NON B       101134         NON B       101197         NONB       101291         NONB       101295         NONB       101197	NON B         100892         4.00           NON B         100956         1.00           NON B         101290         1.00           NON B         101361         17.00           NON B         101266         1.00           NON B         101264         2.00           NON B         101306         1.00           NON B         101399         13.00           NON B         101359         13.00           NON B         101358         10.00           NON B         101358         10.00           NON B         101358         10.00           NON B         101360         9.00           NON B         101199         1.00           NON B         101357         7.00           NON B         101356         9.00           NON B         101356         9.00           NON B         101001         2.00           NON B         101194         1.00           NON B         101194         1.00           NON B         101196         1.00           NON B         101196         1.00           NON B         101196         1.00	NON B         100892         4.00         PCS           NON B         100956         1.00         PCS           NON B         101290         1.00         PCS           NON B         101361         17.00         PCS           NON B         101266         1.00         PCS           NON B         101264         2.00         PCS           NON B         101265         1.00         PCS           NON B         101306         1.00         PCS           NON B         101359         13.00         PCS           NON B         100996         -9.00         PCS           NON B         101358         10.00         PCS           NON B         101135         1.00         PCS           NON B         1011360         9.00         PCS           NON B         101199         1.00         PCS           NON B         101199         1.00         PCS           NON B         101357         7.00         PCS           NON B         101001         2.00         PCS           NON B         101001         2.00         PCS           NON B         101194         1.00	NON B         100892         4.00         PCS         400.000           NON B         100956         1.00         PCS         400.000           NON B         101290         1.00         PCS         400.000           NON B         101361         17.00         PCS         500.000           NON B         101266         1.00         PCS         450.000           NON B         101264         2.00         PCS         400.000           NON B         101365         1.00         PCS         350.000           NON B         101359         13.00         PCS         350.000           NON B         101359         13.00         PCS         350.000           NON B         101359         13.00         PCS         350.000           NON B         101358         10.00         PCS         350.000           NON B         101358         10.00         PCS         450.000           NON B         101135         1.00         PCS         450.000           NON B         101360         9.00         PCS         500.000           NON B         101357         7.00         PCS         550.000           NON B </td

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
MF14001	MISSFIT	101139	4.00	PCS	1,990.000	7,960.00
MF33636	MISSFIT	100147	1.00	PCS	1,850.000	1,850.00
MF34313	MISSFIT	100144	3.00	PCS	1,650.000	4,950.00
MF34314	MISSFIT	100145	8.00	PCS	1,990.000	15,920.00
NZ9001	NAZIK	100352	8.00	PCS	1,490.000	11,920.00
NZ9003	NAZIK	100438	2.00	PCS	1,490.000	2,980.00
NZ9005 NAZIK	NAZIK	100437	10.00	PCS	990.000	9,900.00
	_	61.00			173310.00	
NIGHTIES SSC		-			_	
CR92307	CAROLINE	101059	1.00	PCS	2,590.000	2,590.00
IP6121	IPEKTEN	101242	-2.00	PCS	2,790.000	-5,580.00
IP612FO	IPEKTEN	101256	2.00	PCS	2,790.000	5,580.00
DS31773	NON B	101239	7.00	PCS	1,690.000	11,830.00
SVM11280	SEVIM	101324	3.00	PCS	2,990.000	8,970.00
SVM4962	SEVIM	100278	1.00	PCS	2,695.000	2,695.00
SU3905	SUDE	101302	6.00	PCS	2,590.000	15,540.00
YISHORTS	YENI INCI	100095	1.00	PCS	2,595.000	2,595.00
			19.00			44220.00
TIDES		=			=	
NY6105	NOYA	101171	6.00	NON B	1,350.000	8,100.00
	NOTA	101171				······································
		=	6.00		=	8100.00
COSPLAYS						
GP15502	GALLI POLY	100479	2.00	PCS	1,990.000	3,980.00
		=	2.00		=	3980.00
BRA (SPORT)						
S3388	NON B	101344	11.00	PCS	1,190.000	13,090.00
S3857	NON B	101345	8.00	PCS	1,450.000	11,600.00
SB1573	NON B	101312	2.00	PCS	1,050.000	2,100.00
SB3845	NON B	101275	4.00	PCS	1,090.000	4,360.00
SB5751	NON B	101311	1.00	PCS	950.000	950.00
SBC1513	NON B	101194	1.00	PCS	990.000	990.00
SBC1620 NON B	NON B	101195	-1.00	PCS	1,090.000	-1,090.00
		_	26.00			32000.00
THERMAL		=			_	
AN8532	ANIL	100365	7.00	PCS	1,750.000	12,250.00
		· · · · · · · · · · · · · · · · · · ·	7.00			12250.00
	<b>\</b>	=	7.50		=	12200.00
BRA (NURSING)		101170	2.00	DCC	1 000 000	E 070 00
AN3424	ANIL		3.00	PCS	1,990.000	5,970.00
NBB3581	NBB	100175	13.00	PCS	2,090.000 	27,170.00
		=	16.00		_	33140.00

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05/12/2021 Print On: Item Code Item Description Bar Code Stock in Hand Unit Rate **Amount** NIGHTIES SSS NCA207 NON B -1.00 **PCS** -2,290.00 100703 2,290.000 NU5509 NURTEKS 100531 1.00 PCS 3,990.000 3,990.00 NU5519 PCS 4,790.00 **NURTEKS** 100850 1.00 4,790.000 NU5521 **NURTEKS** 100780 5.00 **PCS** 4,990.000 24,950.00 6.00 31440.00 **STARTERS** A5988 101164 550,000 550.00 1.00 MF1501 100114 3.00 **PCS** 1,190.000 3,570.00 **MISSFIT** A020 NON B 10.00 PCS 6,500.00 101349 650.000 A111 NON B 100343 2.00 PCS 500.000 1,000.00 A1926 NON B PCS 650.000 5,200.00 101277 8.00 PCS A2627 NON B 101347 12.00 650.000 7,800.00 A2628 NON B 101348 11.00 PCS 700.000 7,700.00 A6118 NON B PCS 550.000 550.00 101144 1.00 A6123 NON B 101346 7.00 **PCS** 550.000 3,850.00 55.00 36720.00 PANTIES/PO7 PR001 NON B 100763 1.00 **PCS** 1,190.000 1,190.00 1190.00 1.00 **EXTENTIONS** CEX1 **CANSOY** 100894 5.00 NON B 80.000 400.00 400.00 5.00 T-SHIRTS USP66004 U S POLO 100914 9.00 **PCS** 2,500.000 22,500.00 9.00 22500.00 PANTIES/PO5 IN001 NON B 101377 1.00 **PCS** 1,000.000 1,000.00 1.00 1000.00 BOTANICS MAKEUP BES003 EYESHADE KIT 26 100974 **PCS** 650.000 1,300.00 2.00 BFS009 EYESHADE KIT 4848 100975 2.00 PCS 1,650.000 3,300.00 BFP003 **FACE POWDER** 100972 3.00 **PCS** 790.000 2,370.00 BF573 FOUNDATION 100973 8.00 PCS 8,720.00 1,090.000 **BLG061** LIP GLOSS 100969 3.00 **PCS** 430.000 1,290.00 BLS061 LIP STICK 17.00 **PCS** 8,840.00 100965 520.000 BMB002 MATT BLUSH 100971 14.00 **PCS** 590.000 8,260.00 BNP0055 NAIL PAINT 101305 8.00 **PCS** 220.000 1,760.00 BNP011 PCS NAIL PAINT 101074 17.00 300.000 5,100.00 BELP04 PENCIL E/L 100964 15.00 PCS 150.000 2,250.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BP043	PRIMER	100963	2.00	PCS	950.000	1,900.00
			91.00			45090.00
NIGHTIES CSC		•				
AYDOCAPRI AYDOGAN	AYDOGAN	101075	2.00	PCS	3,190.000	6,380.00
		······································	2.00			6380.00
BRA PADDED		=			=	
AN3106	ANIL	100584	14.00	PCS	2,790.000	39,060.00
AN3616	ANIL	100166	1.00	PCS	2,290.000	2,290.00
FARIYA	FLOURISH	101234	1.00	PCS	1,150.000	1,150.00
GO4605	GOLGE	101378	8.00	PCS	2,290.000	18,320.00
G06000	GOLGE	100177	13.00	PCS	1,990.000	25,870.00
G06031	GOLGE	100178	-2.00	PCS	1,990.000	-3,980.00
GO6035	GOLGE	100575	7.00	PCS	2,190.000	15,330.00
GO6080	GOLGE	100799	3.00	PCS	2,590.000	7,770.00
NBB3479	NBB	101192	2.00	PCS	2,690.000	5,380.00
A7627	NON B	101036	2.00	PCS	690.000	1,380.00
BALCONY	NON B	100775	7.00	PCS	950.000	6,650.00
H0011	NON B	101350	10.00	PCS	1,090.000	10,900.00
H1705	NON B	101309	5.00	PCS	850.000	4,250.00
H18002	NON B	101280	15.00	PCS	790.000	11,850.00
H20228	NON B	101262	9.00	PCS	1,050.000	9,450.00
H2185	NON B	101263	14.00	PCS	1,050.000	14,700.00
H2900	NON B	101342	2.00	PCS	790.000	1,580.00
H2901	NON B	101353	16.00	PCS	990.000	15,840.00
H3421	NON B	101259	1.00	PCS	890.000	890.00
H6148	NON B	101260	8.00	PCS	850.000	6,800.00
H6219	NON B	101215	3.00	PCS	1,090.000	3,270.00
H6250	NON B	101161	2.00	PCS	1,250.000	2,500.00
H6801	NON B	101308	2.00	PCS	1,050.000	2,100.00
H6803	NON B	101261	-1.00	PCS	1,050.000	-1,050.00
H8501	NON B	101307	15.00	PCS	850.000	12,750.00
H888	NON B	101354	21.00	PCS	650.000	13,650.00
H9059	NON B	101054	1.00	PCS	990.000	990.00
HS018	NON B	101352	9.00	PCS	1,090.000	9,810.00
HX7373	NON B	101351	14.00	PCS	1,250.000	17,500.00
K182	NON B	100882	6.00	PCS	790.000	4,740.00
K338	NON B	100696	-1.00	PCS	590.000	-590.00
L3016	NON B	100881	4.00	PCS	590.000	2,360.00
N1804	NON B	101111	1.00	PCS	790.000	790.00
NKFB053	NON B	101109	-1.00	PCS	850.000	-850.00
H0012	NONB	101200	-2.00	PCS	990.000	-1,980.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
H2184	NONB	101202	1.00	PCS	990.000	990.00
SHL266	NONB	100668	-2.00	PCS	990.000	-1,980.00
NU198	NURTEKS	101049	15.00	PCS	1,990.000	29,850.00
HBA066	SABINA	101031	1.00	PCS	1,885.000	1,885.00
HBAN062	SABINA	100869	2.00	PCS	1,920.000	3,840.00
HBL534	SABINA	100791	2.00	PCS	2,080.000	4,160.00
HBLN554	SABINA	100866	-1.00	PCS	1,885.000	-1,885.00
HBLP1001	SABINA	100867	2.00	PCS	1,885.000	3,770.00
HBLP2000	SABINA	101048	2.00	PCS	1,885.000	3,770.00
HBLP556	SABINA	101029	3.00	PCS	1,885.000	5,655.00
		:	234.00		=	311525.00
LACE/SILK PAN						
CD30366	COTTON DANCE	101289	7.00	PCS	400.000	2,800.00
CDK-6	COTTON DANCE	101303	3.00	PCS	450.000	1,350.00
CH4375	COTTON HILL	101288	5.00	PCS	550.000	2,750.00
CH4974	COTTONHILL	100126	1.00	PCS	350.000	350.00
LL105269	LADY LYK	101070	-1.00	PCS	300.000	-300.00
B138	NON B	101187	3.00	PCS	350.000	1,050.00
F201	NON B	100891	2.00	PCS	450.000	900.00
F501	NON B	101316	4.00	PCS	400.000	1,600.00
F613	NON B	101314	8.00	PCS	500.000	4,000.00
F6530	NON B	101315	4.00	PCS	500.000	2,000.00
F866	NON B	100836	2.00	PCS	450.000	900.00
I8115	NON B	101068	2.00	PCS	400.000	800.00
J5532BIG	NON B	100915	1.00	PCS	450.000	450.00
J6140	NON B	101188	4.00	PCS	400.000	1,600.00
J6661	NON B	101186	3.00	PCS	450.000	1,350.00
J8846	NON B	101069	1.00	PCS	450.000	450.00
K6058	NON B	100949	5.00	PCS	500.000	2,500.00
K6126 NOI	NON B	101287	1.00	PCS	500.000	500.00
		<del>-</del>	55.00		=	25050.00
BRA SET [NP]						
LAF004	LAIKA	101214	4.00	PCS	1,750.000	7,000.00
LKI002	LAIKA	101212	19.00	PCS	1,750.000	33,250.00
LTA001	LAIKA	101211	2.00	PCS	1,750.000	3,500.00
		=	25.00		=	43750.00
	Gran	d Total	2789.00			5410945.00