Essentials

Current Stock Position as On: Tuesday, November 30, 2021

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
<u>BRA</u>						
AN3125	ANIL	100160	36.00	PCS	2,190.000	78,840.00
AN3229	ANIL	100010	19.00	PCS	2,240.000	42,560.00
AN3525	ANIL	101379	32.00	PCS	2,190.000	70,080.00
AN3592	ANIL	101163	35.00	PCS	2,190.000	76,650.00
AN3592-7	ANIL	100161	30.00	PCS	2,190.000	65,700.00
AN3607	ANIL	100164	20.00	PCS	2,090.000	41,800.00
AN3633	ANIL	100162	9.00	BRA	2,790.000	25,110.00
AN3634	ANIL	100163	6.00	PCS	2,790.000	16,740.00
AN3697	ANIL	100009	6.00	PCS	2,790.000	16,740.00
AN3698	ANIL	100008	57.00	PCS	2,490.000	141,930.00
AN3714	ANIL	101193	36.00	PCS	1,990.000	71,640.00
LAUREL	ESSENTIALS	100007	26.00	PCS	2,190.000	56,940.00
ORCHID	ESSENTIALS	100159	16.00	PCS	2,190.000	35,040.00
ORCHID WW	ESSENTIALS	100002	26.00	PCS	1,150.000	29,900.00
PASSION	ESSENTIALS	100506	34.00	PCS	2,490.000	84,660.00
ZINNIA	ESSENTIALS	100001	15.00	PCS	1,990.000	29,850.00
ELBRINA	ESSENTIALS	100003	18.00	PCS	1,590.000	28,620.00
FANTASY	ESSENTIALS	100004	14.00	PCS	2,590.000	36,260.00
LOVELY LACE	FLORISH	101375	31.00	PCS	1,050.000	32,550.00
PLEASURE	FLORISH	101374	31.00	PCS	995.000	30,845.00
FL230627	FLORISH	100797	65.00	PCS	1,750.000	113,750.00
FL23096	FLORISH	101236	-5.00	PCS	1,690.000	-8,450.00
ANGEL	FLOURISH	100490	10.00	PCS	725.000	7,250.00
CITIN	FLOURISH	100210	242.00	PCS	925.000	223,850.00
CITINF	FLOURISH	100602	51.00	PCS	1,025.000	52,275.00
DISCLOSURE	FLOURISH	100252	298.00	PCS	1,525.000	454,450.00
DISCLOSUREF	FLOURISH	100642	25.00	PCS	1,625.000	40,625.00
FL230496	FLOURISH	101229	77.00	PCS	1,790.000	137,830.00
NBB351082	NBB	100174	27.00	PCS	1,490.000	40,230.00
NBB352073	NBB	100173	17.00	PCS	1,990.000	33,830.00
A86	STANDARD	101231	17.00	PCS	880.000	14,960.00
A92	STANDARD	101232	12.00	PCS	870.000	10,440.00
ANURADHA	TULIP	100829	26.00	PCS	790.000	20,540.00
BUNTY	TULIP	100556	17.00	PCS	1,350.000	22,950.00
NITA	TULIP	100830	29.00	PCS	1,290.000	37,410.00
RUBY-B532	TULIP	100206	41.00	PCS	1,050.000	43,050.00
T-118	TULIP	100207	57.00	PCS	1,290.000	73,530.00
YI1005	YENI INCI	100172	100.00	PCS	2,290.000	229,000.00
YI1905	YENI INCI	100171	85.00	PCS	2,190.000	186,150.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
YI1915	YENI INCI	100169	62.00	PCS	2,990.000	185,380.00
			1750.00		_	2931505.00
CAMISOLE		•				
BO10007	BONDY	101120	-1.00	PCS	2,390.000	-2,390.00
CD056	COTON DANCE	101189	1.00	PCS	690.000	690.00
A1121	NON B	100686	3.00	PCS	750.000	2,250.00
A1301	NON B	101190	1.00	PCS	750.000	750.00
A1305	NON B	100838	-1.00	PCS	950.000	-950.00
M1102	NON B	100946	17.00	PCS	850.000	14,450.00
M1201	NON B	101343	5.00	PCS	1,050.000	5,250.00
M1302	NON B	100945	3.00	PCS	890.000	2,670.00
M1305	NON B	100978	1.00	PCS	950.000	950.00
M1601	NON B	101058	-3.00	PCS	890.000	-2,670.00
M1911	NON B	101057	2.00	PCS	890.000	1,780.00
NK8783	NON B	100758	-1.00	PCS	950.000	-950.00
SH827	NON B	100898	1.00	PCS	990.000	990.00
SH8877	NON B	100540	1.00	PCS	950.000	950.00
DE01	NON B	101278	4.00	PCS	790.000	3,160.00
DE02	TENDE	101191	-3.00	PCS	790.000	-2,370.00
			30.00		_	24560.00
PAJAMA (COTT	TON/SILK/JOGING)	=			=	
NK820	NON B	101078	2.00	PCS	1,490.000	2,980.00
NKTR24	NON B	101081	-2.00	PCS	990.000	-1,980.00
RN001	NON B	101170	6.00	PCS	950.000	5,700.00
ST001	NON B	101080	3.00	PCS	900.000	2,700.00
PL889	POEM LIFE	101286	2.00	PCS	1,350.000	2,700.00
		······	11.00			12100.00
STOKINGS		=			=	
12208	ITALIANA	100380	1.00	PCS	750.000	750.00
12390	ITALIANA	100379	1.00	PCS	1,100.000	1,100.00
IT1108	ITALIANA	100255	2.00	PCS	500.000	1,000.00
IT2173	ITALIANA	101146	5.00	PCS	700.000	3,500.00
IT2173	ITALIANA	101145	3.00	PCS	670.000	2,010.00
IT2208	ITALIANA	100256	6.00	PCS	670.000	4,020.00
NK9026522	NON B	100377	9.00	PCS	800.000	7,200.00
			27.00			19580.00
CTDADC		=	27.00		=	17300.00
STRAPS SH01-B	NON B	100157	13.00	PCS	200.000	2,600.00
		100137				
		=	13.00		=	2600.00

SWIM SUITS

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
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		1,750.000 2,990.000	18970.00
PROSTHESIS F	PADS	-			=	
PPSABINA	SABINA	100011	27.00	PCS	0.000	0.00
			27.00			0.00
NIGHTIES LON		=			=	
BO3006	BONDY	100903	1.00	PCS	5 990 000	5,990.00
BO3382	BONDY	101022	1.00	PCS		4,990.00
DM4229	DIVA MORE	101022	1.00	PCS		1,990.00
NL354	NILAY	100069	1.00	PCS		4,990.00
NL356	NILAY	10003	1.00	PCS		4,990.00
NL398	NILAY	100592	1.00	PCS		4,990.00
L8803HS	NON B	100372	4.00	PCS	·	7,400.00
LZF04	NON B	100922	1.00	PCS	·	1,950.00
NK1688	NON B	100521	2.00	PCS		3,780.00
P1190179	NON B	100768	1.00	PCS		2,990.00
NK0084	NON BR	100455	1.00	PCS		2,890.00
NU7111	NURTEKS	100902	2.00	PCS		11,980.00
NU7122	NURTEKS	100697	3.00	PCS		12,570.00
NU7166	NURTEKS	100457	1.00	PCS	4,690.000	4,690.00
NU7196	NURTEKS	100458	1.00	PCS		4,990.00
PC4309	PIERE CARDIN	100983	1.00	PCS		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
			33.00			145070.00
NIGHTIES L+G		=			=	
IM6203	IMAJ	101180	2.00	PCS	10 990 000	21,980.00
JR3039	JEREMI	101337	1.00	PCS		10,990.00
JR2911	JERMI	101357	1.00	PCS		9,590.00
NL1380	NILAY	101152	2.00	PCS		17,980.00
NL1540	NILAY	100639	1.00	PCS		8,990.00
NL1620	NILAY	100056	4.00	PCS		35,960.00
NL1630	NILAY	100057	2.00	PCS		17,980.00
NL1870	NILAY	101338	3.00	PCS		26,970.00
NL1880	NILAY	101295	3.00	PCS	8,990.000	26,970.00
L2899	NON B	101024	3.00	PCS	4,590.000	13,770.00
	NON B	101025	5.00	PCS	., 0.000	,

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
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
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	101225	1.00	PCS	4,990.000	4,990.00
NU5110	NURTEKS	100432	1.00	PCS	6,590.000	6,590.00
NU5198	NURTEKS	100589	3.00	PCS	8,990.000	26,970.00
		-	42.00			302380.00
NIGHTIES SH	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
L2859	NON B	101026	1.00	PCS	1,790.000	1,790.00
L2865	NON B	101269	1.00	PCS	1,990.000	1,990.00
L7602	NON B	100861	2.00	PCS	2,590.000	5,180.00
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
L969	NON B	101028	3.00	PCS	2,790.000	8,370.00
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	3.00	PCS	2,490.000	7,470.00
NY3002	NOYA	101267	14.00	PCS	2,390.000	33,460.00
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

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		Stock in Hand	Unit	Rate	Amount
	=	65.00		-	184370.00
BONDY	100701	2.00	PCS	7,590.000	15,180.00
NILAY	100080	2.00	PCS	7,590.000	15,180.00
NILAY	100430	1.00	PCS	7,590.000	7,590.00
NILAY	101126	1.00	PCS	8,590.000	8,590.00
NON B	101203	7.00	PCS	4,490.000	31,430.00
NON B	101365	2.00	PCS	4,990.000	9,980.00
NON B	101317	3.00	PCS	3,990.000	11,970.00
NON B	101063	3.00	PCS	2,590.000	7,770.00
NON B	100650	2.00	PCS	4,590.000	9,180.00
NON B	101364	2.00	PCS	4,590.000	9,180.00
NON B	101271	1.00	PCS	4,990.000	4,990.00
NON B	101050	1.00	PCS	4,990.000	4,990.00
NON B	101129	3.00	PCS	4,990.000	14,970.00
NON B	101148	1.00	PCS	4,990.000	4,990.00
NON B	101051	1.00	PCS	4,990.000	4,990.00
NON B	101011	1.00	PCS	3,590.000	3,590.00
NON B	101052	2.00	PCS	3,990.000	7,980.00
NON B	101150	1.00	PCS	3,990.000	3,990.00
NON B	101272	1.00	PCS	3,690.000	3,690.00
NON B	101218	1.00	PCS	3,690.000	3,690.00
NON B	101219	2.00	PCS	3,690.000	7,380.00
NURTEKS	100863	2.00	PCS	7,990.000	15,980.00
NURTEKS	100700	1.00	PCS	7,590.000	7,590.00
NURTEKS	101253	2.00	PCS	8,390.000	16,780.00
NURTEKS	100603	1.00	PCS	8,690.000	8,690.00
PIERE CARDIN	101254	2.00	PCS	10,590.000	21,180.00
PIERE CARDIN	101335	1.00	PCS	8,990.000	8,990.00
PIERE CARDIN	100979	1.00	PCS	8,990.000	8,990.00
VELABELLA	100551	1.00	PCS	9,990.000	9,990.00
	<u>_</u>	51.00			289490.00
	=			=	
ANIL	101339	2.00	PCS	3,790.000	7,580.00
	100923	1.00	PCS	2,990.000	2,990.00
NON B	101233	1.00	PCS	2,990.000	2,990.00
NON B	100855	1.00	PCS	2,990.000	2,990.00
NON B	101083	-1.00	PCS		-2,990.00
NON B	101373				8,970.00
					11,960.00
				······································	8,970.00
	NILAY NILAY NILAY NON B NORTEKS NURTEKS PIERE CARDIN PIERE CARDIN PIERE CARDIN PIERE CARDIN VELABELLA ANIL NON B NON B NON B NON B NON B	NILAY 100080 NILAY 100430 NILAY 101126 NON B 101203 NON B 101365 NON B 101317 NON B 101063 NON B 100650 NON B 101271 NON B 101271 NON B 101129 NON B 101129 NON B 101148 NON B 101051 NON B 101051 NON B 101052 NON B 101150 NON B 101272 NON B 101272 NON B 101272 NON B 101218 NON B 101219 NURTEKS 100863 NURTEKS 100603 PIERE CARDIN 101254 PIERE CARDIN 101335 PIERE CARDIN 100951 ANIL 10033 NON B 101233 NON B 101233 NON B <	BONDY 100701 2.00 NILAY 100080 2.00 NILAY 100430 1.00 NILAY 101126 1.00 NON B 101305 2.00 NON B 101317 3.00 NON B 101063 3.00 NON B 101065 2.00 NON B 101065 2.00 NON B 101065 2.00 NON B 101065 2.00 NON B 101050 1.00 NON B 101050 1.00 NON B 101127 1.00 NON B 101129 3.00 NON B 101148 1.00 NON B 101051 1.00 NON B 101051 1.00 NON B 101051 1.00 NON B 101052 2.00 NON B 101150 1.00 NON B 101150 1.00 NON B 101150 1.00 NON B 101272 1.00 NON B 101272 1.00 NON B 101272 1.00 NON B 101272 1.00 NON B 101278 1.00 NON B 101279 2.00 NON B 101279 2.00 NURTEKS 100863 2.00 NURTEKS 100863 2.00 NURTEKS 100863 2.00 NURTEKS 100603 1.00 PIERE CARDIN 101254 2.00 PIERE CARDIN 101254 2.00 PIERE CARDIN 101335 1.00 NURTEKS 100603 1.00 PIERE CARDIN 101335 1.00 NON B 101233 1.00 NON B 101233 1.00 NON B 100855 1.00 NON B 101233 1.00 NON B 1010855 1.00 NON B 1010855 1.00 NON B 101083 1.00 NON B 101033 1.00 NON B 101083 1.00 NON B 101083 1.00 NON B 101083 1.00 NON B 101083 1.00 NON B 101033 1.00 NON B 1010	BONDY	BONDY 100701 2.00 PCS 7,590.000 NILAY 100808 2.00 PCS 7,590.000 NILAY 100430 1.00 PCS 7,590.000 NILAY 101126 1.00 PCS 8,590.000 NILAY 101126 1.00 PCS 8,590.000 NON B 101203 7.00 PCS 4,490.000 NON B 101365 2.00 PCS 3,990.000 NON B 10163 3.00 PCS 2,590.000 NON B 10163 3.00 PCS 4,590.000 NON B 10163 3.00 PCS 4,990.000 NON B 10164 2.00 PCS 4,590.000 NON B 101650 1.00 PCS 4,990.000 NON B 1011271 1.00 PCS 4,990.000 NON B 101129 3.00 PCS 4,990.000 NON B 101129 3.00 PCS 4,990.000 NON B 101148 1.00 PCS 4,990.000 NON B 101148 1.00 PCS 4,990.000 NON B 101150 1.00 PCS 3,590.000 NON B 101150 1.00 PCS 3,990.000 NON B 101150 1.00 PCS 3,990.000 NON B 101150 1.00 PCS 3,990.000 NON B 101151 1.00 PCS 3,990.000 NON B 101150 1.00 PCS 3,990.000 NON B 101151 1.00 PCS 3,990.000 NON B 101150 1.00 PCS 3,990.000 NON B 101151 1.00 PCS 3,990.000 NON B 101150 1.00 PCS 3,990.000 NON B 101218 1.00 PCS 3,990.000 NORTEKS 100663 2.00 PCS 3,990.000 NURTEKS 100663 2.00 PCS 3,990.000 NURTEKS 100663 2.00 PCS 8,990.000 NURTEKS 100663 2.00 PCS 8,990.000 NURTEKS 100603 1.00 PCS 8,990.000 NURTEKS 100603 1.00 PCS 8,990.000 PERE CARDIN 101254 2.00 PCS 8,990.000 PERE CARDIN 101335 1.00 PCS 8,990.000 PERE CARDIN 101335 1.00 PCS 8,990.000 PERE CARDIN 101335 1.00 PCS 2,990.000 NON B 101083 1.00 PCS 2,990.000

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
FL757	NON B	101224	4.00	PCS	2,590.000	10,360.00
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
NK610	NON BR	100274	1.00	PCS	2,290.000	2,290.00
NU5919	NURTEKS	100852	4.00	PCS	8,990.000	35,960.00
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
		_	34.00			159960.00
NIGHTIES PSC		-			=	
AL5721	ALISSA	101367	3.00	PCS	4,490.000	13,470.00
AL5739	ALISSA	101366	4.00	PCS	4,490.000	17,960.00
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

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
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
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
		_	74.00			259740.00
BUSTIYER		=			=	
AN5575	ANIL	100104	1.00	PCS	6,990.000	6,990.00
G05660	GOLGE	101282	2.00	PCS	6,590.000	13,180.00
PC4487	PIER CARDIN	100103	2.00	PCS	8,990.000	17,980.00
			5.00			38150.00
DD 4 OFT		=	3.00		=	30130.00
BRA SET						
AN4727	ANIL	100875	2.00	PCS	3,190.000	6,380.00
AN4728	ANIL	100935	1.00	PCS	3,590.000	3,590.00
AN4743	ANIL	100934	1.00	PCS	5,990.000	5,990.00
AN4774	ANIL	101323	1.00	PCS	3,990.000	3,990.00
KK153PU	CANSOY	100221	4.00	PCS	1,890.000	7,560.00
KK155	CANSOY	100220	2.00	PCS	1,490.000	2,980.00
KK161	CANSOY	100219	1.00	PCS	1,390.000	1,390.00
KK173	CANSOY	101230	1.00	PCS	1,390.000	1,390.00
GO4530	GOLGE	100231	8.00	PCS	2,790.000	22,320.00
GO4531	GOLGE	100482	6.00	PCS	2,790.000	16,740.00
GO4555	GOLGE	100230	3.00	PCS	2,490.000	7,470.00
GO4595	GOLGE	100421	2.00	PCS	2,590.000	5,180.00
GO4600PU	GOLGE	100383	7.00	PCS	3,190.000	22,330.00
GO4610	GOLGE	100228	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
GO4720	GOLGE	101207	1.00	PCS	2,990.000	2,990.00
GO4725	GOLGE	100232	1.00	PCS	2,490.000	2,490.00
GO4740	GOLGE	100226	4.00	PCS	4,390.000	17,560.00
GO7200	GOLGE	100874	4.00	PCS	4,390.000	17,560.00
GO8300	GOLGE	101321	7.00	PCS	3,190.000	22,330.00
GO8900	GOLGE	101320	2.00	PCS	2,990.000	5,980.00
GO9300	GOLGE	101285	8.00	PCS	2,890.000	23,120.00
GO9500	GOLGE	101322	2.00	PCS	2,990.000	5,980.00
GO9700	GOLGE	101251	3.00	PCS	3,790.000	11,370.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
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
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
E1707	NON B	100941	2.00	PCS	1,190.000	2,380.00
E1905	NON B	100827	6.00	PCS	1,390.000	8,340.00
E1907	NON B	101313	4.00	PCS	1,350.000	5,400.00
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
E1922	NON B	101284	1.00	PCS	1,390.000	1,390.00
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	12.00	PCS	1,450.000	17,400.00
E1939	NON B	101237	6.00	PCS	1,350.000	8,100.00
E1945	NON B	101355	10.00	PCS	1,550.000	15,500.00
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	3.00	PCS	3,790.000	11,370.00
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	8.00	PCS	3,790.000	30,320.00
NU4487	NURTEKS	100879	6.00	PCS	3,990.000	23,940.00
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
VS061	VICTORIA SECRET	101376	16.00	PCS	2,990.000	47,840.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
		-	244.00			667525.00
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
H6877	NON B	101290	1.00	PCS	400.000	400.00
H6878	NON B	101361	17.00	PCS	500.000	8,500.00
H6878B	NON B	101266	1.00	PCS	450.000	450.00
H8220	NON B	101264	2.00	PCS	400.000	800.00
H8239	NON B	101265	1.00	PCS	400.000	400.00
HS612	NON B	101306	3.00	PCS	350.000	1,050.00
I129	NON B	101359	13.00	PCS	450.000	5,850.00
I216	NON B	100996	-9.00	PCS	350.000	-3,150.00
15607	NON B	101358	10.00	PCS	450.000	4,500.00
I6219	NON B	101098	4.00	PCS	350.000	1,400.00
16379	NON B	101135	1.00	PCS	400.000	400.00
16389	NON B	101360	9.00	PCS	500.000	4,500.00
K6075	NON B	101199	1.00	PCS	450.000	450.00
K6087	NON B	101357	8.00	PCS	550.000	4,400.00
K6096	NON B	101356	10.00	PCS	550.000	5,500.00
LL105137	NON B	101001	2.00	PCS	600.000	1,200.00
M1813	NON B	100955	2.00	PCS	350.000	700.00
MP10000	NON B	101134	2.00	PCS	250.000	500.00
NK8008	NON B	101291	1.00	PCS	350.000	350.00
F355	NON B	101000	1.00	PCS	400.000	400.00
F366	NON B	100892	4.00	PCS	400.000	1,600.00
G185	NON B	100956	1.00	PCS	400.000	400.00
1332	NONB	101196	1.00	PCS	450.000	450.00
I332B	NONB	101205	1.00	PCS	450.000	450.00
I610B	NONB	101197	-1.00	PCS	400.000	-400.00
		-	108.00			49100.00
PANTIES/PO3		=			=	
AN2657	ANIL	101077	20.00	PCS	1,300.000	26,000.00
AN2657 AN2657-2.6	ANIL	101077	-1.00	PCS	1,300.000	-1,300.00
AN2659	ANIL	100142	8.00	PCS	1,500.000	12,000.00
DR0500	DOREN	100143		PCS	1,000.000	12,000.00
			12.00			······
LL8920	LADYLYC	100136	8.00	PCS	800.000	6,400.00
MP003	MISS PUDRA	101173	3.00	PCS	780.000	2,340.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
STAIN01	NON B	101304	11.00	PCS	550.000	6,050.00
		-	61.00		_	63490.00
SHAPER/CONT	ROLER	-			_	
AN2476	ANIL	100151	3.00	PCS	2,990.000	8,970.00
AN2513	ANIL	100152	4.00	PCS	8,990.000	35,960.00
AN2518	ANIL	100153	7.00	PCS	6,990.000	48,930.00
BO10003	BONDY	100150	2.00	PCS	2,090.000	4,180.00
MF1228	MISS FIT	100804	3.00	PCS	1,950.000	5,850.00
MF17332	MISS FIT	100606	5.00	PCS	1,990.000	9,950.00
MF1037	MISSFIT	100148	1.00	PCS	1,990.000	1,990.00
MF1255	MISSFIT	100146	2.00	PCS	2,990.000	5,980.00
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	9.00	PCS	1,490.000	13,410.00
NZ9003	NAZIK	100438	2.00	PCS	1,490.000	2,980.00
NZ9005	NAZIK	100437	11.00	PCS	990.000	10,890.00
		_	65.00			179770.00
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		<u></u>	44220.00
TIDES		=			=	
NY6105	NOYA	101171	6.00	NON B	1,350.000	8,100.00
		-	6.00		<u> </u>	8100.00
COCDI AVC		=	0.00		=	3100.00
COSPLAYS GP15502	CALLIDOLY	100479	2.00	DCC	1 000 000	2 000 00
GP 10002	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	9.00	PCS	1,450.000	13,050.00
SB1573	NON B	101312	2.00	PCS	1,050.000	2,100.00
SB3845	NON B	101275	5.00	PCS	1,090.000	5,450.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
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	101195	-1.00	PCS	1,090.000	-1,090.00
		-	28.00			34540.00
THERMAL		•			_	
AN8532	ANIL	100365	7.00	PCS	1,750.000	12,250.00
		-	7.00		_	12250.00
BRA (NURSING	i)	·			_	
AN3424	ANIL	101172	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
NIGHTIES SSS		=			=	
NCA207	NON B	100703	-1.00	PCS	2,290.000	-2,290.00
NU5509	NURTEKS	100531	1.00	PCS	3,990.000	3,990.00
NU5519	NURTEKS	100850	1.00	PCS	4,790.000	4,790.00
NU5521	NURTEKS	100780	5.00	PCS	4,990.000	24,950.00
		<u>-</u>	6.00			31440.00
STARTERS		=			=	
A5988		101164	1.00		550.000	550.00
MF1501	MISSFIT	100114	3.00	PCS	1,190.000	3,570.00
A020	NON B	101349	10.00	PCS	650.000	6,500.00
A111	NON B	100343	2.00	PCS	500.000	1,000.00
A1926	NON B	101277	8.00	PCS	650.000	5,200.00
A2627	NON B	101347	12.00	PCS	650.000	7,800.00
A2628	NON B	101348	12.00	PCS	700.000	8,400.00
A6118	NON B	101144	1.00	PCS	550.000	550.00
A6123	NON B	101346	7.00	PCS	550.000	3,850.00
			56.00			37420.00
PANTIES/PO7		: -			=	
PR001	NON B	100763	1.00	PCS	1,190.000	1,190.00
		·······	1.00			1190.00
EXTENTIONS		:			=	
CEX1	CANSOY	100894	5.00	NON B	80.000	400.00
		100074	5.00		23.000	400.00
T CHIDTO		=	3.00		=	400.00
T-SHIRTS	11 5 0010	100014	0.00	DOC	2 500 000	22 500 00
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

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
		-	1.00			1000.00
BOTANICS MA	KEUP	=			=	
BES003	EYESHADE KIT 26	100974	2.00	PCS	650.000	1,300.00
BES009	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	1,090.000	8,720.00
BLG061	LIP GLOSS	100969	3.00	PCS	430.000	1,290.00
BLS061	LIP STICK	100965	31.00	PCS	520.000	16,120.00
BMB002	MATT BLUSH	100971	15.00	PCS	590.000	8,850.00
BNP0055	NAIL PAINT	101305	25.00	PCS	220.000	5,500.00
BNP011	NAIL PAINT	101074	42.00	PCS	300.000	12,600.00
BELP04	PENCIL E/L	100964	15.00	PCS	150.000	2,250.00
BP043	PRIMER	100963	2.00	PCS	950.000	1,900.00
			148.00			64200.00
NIGHTIES CS	3	=			=	
AYDOCAPRI	AYDOGAN	101075	2.00	PCS	3,190.000	6,380.00
		_	2.00			6380.00
		=	2.00		=	0300.00
BRA PADDED	ANII	100501	14.00	DCC	2.700.000	20.040.00
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 PCS	2,290.000	18,320.00
G06000	GOLGE	100177	17.00		1,990.000	33,830.00
GO6031	GOLGE	100178	-2.00	PCS	1,990.000	-3,980.00
GO6035 GO6080	GOLGE GOLGE	100575 100799	9.00	PCS PCS	2,190.000 2,590.000	19,710.00 7,770.00
			3.00	PCS	·	·
NBB3479 A7627	NBB NON B	101192	2.00	PCS	2,690.000 690.000	5,380.00
BALCONY	NON B	101036 100775	2.00 7.00	PCS	950.000	·
BN8073	NON B	100775				6,650.00 850.00
H0011	NON B	101281	13.00	PCS PCS	850.000 1,090.000	14,170.00
				PCS		
H1705 H18002	NON B NON B	101309 101280	6.00	PCS	850.000 790.000	5,100.00 12,640.00
H20228	NON B	101260	9.00	PCS	1,050.000	9,450.00
H2185	NON B	101262	14.00	PCS	1,050.000	14,700.00
H2900	NON B	101203	3.00	PCS	790.000	2,370.00
H2900	NON B	101342	16.00	PCS	990.000	15,840.00
H3421	NON B	101353	1.00	PCS	890.000	890.00
		101259				
H6148 H6219	NON B NON B	101260	8.00 3.00	PCS PCS	850.000 1,090.000	6,800.00 3,270.00
H6250	NON B	101161	2.00	PCS	1,250.000	2,500.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
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
H7076	NON B	101258	1.00	PCS	850.000	850.00
H8501	NON B	101307	15.00	PCS	850.000	12,750.00
H888	NON B	101354	22.00	PCS	650.000	14,300.00
H9059	NON B	101054	1.00	PCS	990.000	990.00
HS018	NON B	101352	13.00	PCS	1,090.000	14,170.00
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
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	3.00	PCS	1,885.000	5,655.00
HBLP2000	SABINA	101048	2.00	PCS	1,885.000	3,770.00
HBLP556	SABINA	101029	3.00	PCS	1,885.000	5,655.00
		_	254.00			338160.00
ACE/SILK PA	NTIES	=			=	
CD30366	COTTON DANCE	101289	7.00	PCS	400.000	2,800.00
	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
 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
	NON B	100949	5.00	PCS	500.000	2,500.00
K6058			1.00	PCS	500.000	500.00
K6058 K6126	NON B	101287				
K6126	NON B	101287	2.00	PCS	450.000	900.00
				PCS PCS	450.000 400.000	900.00

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3302.00

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6076730.00

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
F6530	NON B	101315	4.00	PCS	500.000	2,000.00
F866	NON B	100836	2.00	PCS	450.000	900.00
		·	59.00			26450.00

Print On:

BRA SET [NP]		=			=	
LAF004	LAIKA	101214	11.00	PCS	1,750.000	19,250.00
LK1002	LAIKA	101212	23.00	PCS	1,750.000	40,250.00
LTA001	LAIKA	101211	2.00	PCS	1,750.000	3,500.00
			36.00		=	63000.00

Grand Total