# **Essentials**

Current Stock Position as On: Thursday, November 30, 2017

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BRA						
AN3125	ANIL	100160	46.00	PCS	2,190.000	100,740.00
AN3229	ANIL	100010	27.00	PCS	2,240.000	60,480.0
AN3592-7	ANIL	100161	61.00	PCS	2,190.000	133,590.0
AN3607	ANIL	100164	41.00	PCS	2,090.000	85,690.0
AN3633	ANIL	100162	14.00	BRA	2,790.000	39,060.0
AN3634	ANIL	100163	9.00	PCS	2,790.000	25,110.0
AN3635	ANIL	100165	25.00	PCS	2,790.000	69,750.0
AN3697	ANIL	100009	22.00	PCS	2,790.000	61,380.0
AN3698	ANIL	100008	30.00	PCS	2,490.000	74,700.0
CHERRY	ESSENTIALS	100005	8.00	PCS	2,390.000	19,120.0
ELBRINA	ESSENTIALS	100003	25.00	PCS	1,590.000	39,750.0
FANTASY	ESSENTIALS	100004	12.00	PCS	2,590.000	31,080.0
K-2689	ESSENTIALS	100205	34.00	PCS	1,350.000	45,900.0
LAUREL	ESSENTIALS	100007	17.00	PCS	2,190.000	37,230.0
OPAL	ESSENTIALS	100006	13.00	PCS	895.000	11,635.0
ORCHID	ESSENTIALS	100159	20.00	PCS	2,190.000	43,800.0
ORCHID WW	ESSENTIALS	100002	34.00	PCS	1,150.000	39,100.0
ZINNIA	ESSENTIALS	100001	29.00	PCS	1,990.000	57,710.0
CITIN	FLOURISH	100210	43.00	PCS	925.000	39,775.0
CITINLUXURY	FLOURISH	100249	40.00	PCS	875.000	35,000.0
DISCLOSURE	FLOURISH	100252	124.00	PCS	1,525.000	189,100.0
WG001	FLOURISH	100248	38.00	PCS	830.000	31,540.0
WG003	FLOURISH	100211	60.00	PCS	910.000	54,600.0
BJ61305	JULLIET	100209	31.00	PCS	2,900.000	89,900.0
BJ61463	JULLIET	100208	26.00	PCS	2,900.000	75,400.0
M&SMIX006	M & S	100263	32.00	PCS	1,550.000	49,600.0
NBB1180	NBB	100176	6.00	PCS	595.000	3,570.0
NBB351082	NBB	100174	34.00	PCS	1,490.000	50,660.0
NBB352073	NBB	100173	13.00	PCS	1,990.000	25,870.0
BN8125	NON B	100786	950.00	PCS	0.000	0.0
BN0512	NON BR	100188	1.00	PCS	750.000	750.C
BN0513	NON BR	100306	4.00	PCS	695.000	2,780.C
BN2217	NON BR	100185	4.00	PCS	650.000	2,600.0
BN3091	NON BR	100260	9.00	PCS	795.000	7,155.0
BN502	NON BR	100307	6.00	PCS	750.000	4,500.C
BN8056	NON BR	100187	1.00	PCS	750.000	750.C
BN806	NON BR	100189	-1.00	PCS	750.000	-750.C
BN8825	NON BR	100305	5.00	PCS	695.000	3,475.0
BN909	NON BR	100186	24.00	PCS	795.000	19,080.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
DB8083	NON BR	100350	16.00	PCS	795.000	12,720.00
SH1856	NON BR	100346	23.00	PCS	750.000	17,250.00
SH1928	NON BR	100179	-1.00	PCS	695.000	-695.00
SH1981	NON BR	100182	3.00	PCS	795.000	2,385.00
SH2093	NON BR	100347	13.00	PCS	750.000	9,750.00
SH2147	NON BR	100262	-3.00	PCS	750.000	-2,250.00
SH2148	NON BR	100303	3.00	PCS	695.000	2,085.00
SH717	NON BR	100304	2.00	PCS	695.000	1,390.00
SH8056	NON BR	100302	4.00	PCS	750.000	3,000.00
SH831	NON BR	100349	13.00	PCS	795.000	10,335.00
SH843	NON BR	100261	4.00	PCS	750.000	3,000.00
SH9332	NON BR	100180	13.00	PCS	750.000	9,750.00
SH946	NON BR	100348	12.00	PCS	795.000	9,540.00
SH9789	NON BR	100259	2.00	PCS	750.000	1,500.00
SBC303	SABINA	100200	2.00	PCS	1,230.000	2,460.00
SBC347	SABINA	100199	3.00	PCS	1,435.000	4,305.00
SBD2000	SABINA	100281	6.00	PCS	2,250.000	13,500.00
SBD3034	SABINA	100204	3.00	PCS	5,150.000	15,450.00
SBD4021	SABINA	100282	2.00	PCS	2,670.000	5,340.00
SBD4035	SABINA	100285	8.00	PCS	4,630.000	37,040.00
SBD6010	SABINA	100201	9.00	PCS	4,630.000	41,670.00
SBI2000	SABINA	100193	12.00	PCS	3,590.000	43,080.00
SBI753	SABINA	100192	2.00	PCS	2,345.000	4,690.00
SBP891	SABINA	100197	1.00	PCS	2,065.000	2,065.00
XBO036	SABINA	100203	2.00	PCS	1,925.000	3,850.00
XBO051	SABINA	100284	15.00	PCS	2,415.000	36,225.00
RUBY-B532	TULIP	100206	48.00	PCS	1,050.000	50,400.00
T-118	TULIP	100207	24.00	PCS	1,290.000	30,960.00
YI1005	YENI INCI	100172	87.00	PCS	2,290.000	199,230.00
YI1250	YENI INCI	100167	69.00	PCS	2,150.000	148,350.00
YI1250BIG	YENI INCI	100168	7.00	PCS	2,350.000	16,450.00
YI1905	YENI INCI	100171	40.00	PCS	2,190.000	87,600.00
YI1915	YENI INCI	100169	90.00	PCS	2,990.000	269,100.00
YI1915BIG	YENI INCI	100170	5.00	PCS	2,350.000	11,750.00
			2456.00		=	2764455.00
CAMISOLE			_			_
BONDYMIX	BONDY	100342	7.00	PCS	600.000	4,200.00
SH1288	NON BR	100107	1.00	PCS	895.000	895.00
SH636	NON BR	100340	1.00	PCS	895.000	895.00
SH7400	NON BR	100112	3.00	PCS	990.000	2,970.00
SH826	NON BR	100287	4.00	PCS	990.000	3,960.00
SH82756-B	NON BR	100108	8.00	PCS	795.000	6,360.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
SH838	NON BR	100289	6.00	PCS	795.000	4,770.00
SH872	NON BR	100111	2.00	PCS	795.000	1,590.00
SH904	NON BR	100288	5.00	PCS	895.000	4,475.00
VG1401	NON BR	100106	13.00	PCS	950.000	12,350.00
VG213	NON BR	100341	2.00	PCS	550.000	1,100.00
VG214	NON BR	100110	-1.00	PCS	695.000	-695.00
VG2140	NON BR	100105	3.00	PCS	400.000	1,200.00
		_	54.00		<u></u>	44070.00
PAJAMA (COTT	ON/SILK/JOGING)	=			=	
SP521	NON BR	100361	6.00	PCS	1,290.000	7,740.00
HP85	NONB	100243	9.00	PCS	995.000	8,955.00
			15.00			16695.00
CTOKINGO		=	13.00		=	10073.00
STOKINGS						
I10081	ITALIANA	100374	6.00	PCS	400.000	2,400.00
I1108	ITALIANA	100378	6.00	PCS	500.000	3,000.00
I1198	ITALIANA	100369	3.00	PCS	400.000	1,200.00
I1216	ITALIANA	100373	6.00	PCS	400.000	2,400.00
I1272	ITALIANA 	100368	3.00	PCS	400.000	1,200.00
I1323	ITALIANA	100367	2.00	PCS	400.000	800.00
I1326	ITALIANA 	100371	6.00	PCS	400.000	2,400.00
I1447	ITALIANA 	100372	4.00	PCS	400.000	1,600.00
I1546	ITALIANA 	100370	3.00	PCS	400.000	1,200.00
I1808	ITALIANA 	100375	6.00	PCS	400.000	2,400.00
12208	ITALIANA	100380	9.00	PCS	750.000	6,750.00
12390	ITALIANA	100379	5.00	PCS	1,100.000	5,500.00
I2731	ITALIANA	100376	6.00	PCS	400.000	2,400.00
IT1108	ITALIANA	100255	4.00	PCS	500.000	2,000.00
IT2208	ITALIANA	100256	6.00	PCS	670.000	4,020.00
NK9026522	NON B	100377	9.00	PCS	800.000	7,200.00
		-	84.00		_	46470.00
STRAPS		-			_	
SH01-B	NON B	100157	6.00	PCS	200.000	1,200.00
			6.00			1200.00
FRAGRANCES		=			=	
BEVERLYHILLS	GIORGIO	100020	3.00	PCS	0.000	0.00
SUNSET	HUGO BOSS	100017	1.00	PCS	0.000	0.00
EMOTION	PIER CARDIN	100267	17.00			17,000.00
TOCADILLY	ROCHAS	100019 	2.00	PCS	0.000	0.00
		=	23.00		_	17000.00

**ACCESSORIES** 

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
LOREAL.L	ACCESSORIES	100354	2.00	PCS	1,600.000	3,200.00
TAAG001	BODY SPARY	100246	-21.00	PCS	0.000	0.00
TAAG	BODY SPRAY	100013	21.00	PCS	0.000	0.00
BOTANICE	BOTANICE	100245	-58.00	PCS	0.000	0.00
BOTANIC/FW	FACE WASH	100355	8.00	PCS	550.000	4,400.00
FACEWASH	FACEWASH	100247	-5.00	PCS	0.000	0.00
JOHNSAN	FACEWASH	100015	4.00	PCS	0.000	0.00
NEUTROGENA	FACEWASH	100016	3.00	PCS	0.000	0.00
BOTANIC	LIPSTICK	100244	-53.00	PCS	0.000	0.00
BOTANIC/LS	LIPSTICK	100014	78.00	PCS	400.000	31,200.00
BOTANIC/NP	NAIL POLISH	100353	37.00	PCS	200.000	7,400.00
BOTANIC/E	PENCIL	100012	69.00	PCS	100.000	6,900.00
			85.00			53100.00
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 I	DADS	=			=	
PROSTHESIS I PPSABINA	SABINA	100011	27.00	PCS	0.000	0.00
·······································	<i></i>	100011	27.00		<u></u>	0.00
NICHTIEC	NO.	=	27.00		=	0.00
NIGHTIES LON		400000	2.02	DCC	2 500 222	7 770 00
AYDO6415	AYDOGAN	100032	3.00	PCS	2,590.000	7,770.00
BO3373	BONDY	100036	1.00	PCS	4,790.000	4,790.00
BO3375	BONDY	100033	3.00	PCS	3,590.000	10,770.00
BO3376	BONDY	100035	3.00	PCS	3,590.000	10,770.00
NL352	NILAY	100039	2.00	PCS	3,990.000	7,980.00
NL354	NILAY	100069	3.00	PCS	4,990.000	14,970.00
NL356	NILAY	100038	6.00	PCS	4,990.000	29,940.00
NL396	NILAY	100040	3.00	PCS	3,990.000	11,970.00
MAXI584	NON BR	100031	1.00	PCS	1,690.000	1,690.00
MAXYI1584	NON BR	100251	-1.00	PCS	1,690.000	-1,690.00
NK0035	NON BR	100026	3.00	PCS	3,850.000	11,550.00
NK0054	NON BR	100025	1.00	PCS	2,995.000	2,995.00
NK0062	NON BR	100024	3.00	PCS	2,995.000	8,985.00
NK0063	NON BR	100023	2.00	PCS	2,995.000	5,990.00
NK2118	NON BR	100030	1.00	PCS	1,995.000	1,995.00
NK2124	NON BR	100029	1.00	PCS	1,890.000	1,890.00
NK520	NON BR	100028	1.00	PCS	1,890.000	1,890.00
NK521	NON BR	100027	3.00	PCS	1,990.000	5,970.00
NK6088	NON BR	100022	2.00	PCS	2,295.000	4,590.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
PC917	PIER CARDIN	100042	1.00	PCS	4,290.000	4,290.00
			42.00			149105.00
NIGHTIES L+	G	=			_	
BO17228	BONDY	100055	1.00	PCS	5,590.000	5,590.00
NL1620	NILAY	100056	6.00	PCS	8,990.000	53,940.00
NL1630	NILAY	100057	3.00	PCS	8,990.000	26,970.00
NK3850	NON B	100295	1.00	PCS	3,390.000	3,390.00
NK0043	NON BR	100046	1.00	PCS	4,995.000	4,995.00
NK0059	NON BR	100049	-1.00	PCS	4,990.000	-4,990.00
NK0060	NON BR	100048	1.00	PCS	4,990.000	4,990.00
NK0066	NON BR	100293	4.00	PCS	3,990.000	15,960.00
NK0069	NON BR	100294	3.00	PCS	3,990.000	11,970.00
NK0070	NON BR	100292	2.00	PCS	4,290.000	8,580.00
NK0075	NON BR	100321	3.00	PCS	4,290.000	12,870.00
NK2120	NON BR	100045	1.00	PCS	2,295.000	2,295.00
NK3861	NON BR	100297	4.00	PCS	3,390.000	13,560.00
NK3864	NON BR	100051	3.00	PCS	3,590.000	10,770.00
NK3894	NON BR	100296	1.00	PCS	3,390.000	3,390.00
NK4006	NON BR	100043	3.00	PCS	4,995.000	14,985.00
NK4050	NON BR	100101	2.00	PCS	3,990.000	7,980.00
PC4360	PIER CARDIN	100250	3.00	PCS	7,990.000	23,970.00
PC4370	PIER CARDIN	100052	1.00	PCS	12,990.000	12,990.00
V2134	VERSACE	100053	4.00	PCS	9,590.000	38,360.00
		_	46.00			272565.00
NIGHTIES SH	ORT	=			=	
BO5365	BONDY	100066	2.00			
PC622			3.00	PCS	3,590.000	10,770.00
NL336	BONDY		3.00	PCS PCS	3,590.000	10,770.00 7,180.00
	BONDY NILAY	100327 100071	2.00	PCS PCS	3,590.000	10,770.00 7,180.00 6,500.00
		100327	2.00	PCS	3,590.000 3,250.000	7,180.00 6,500.00
NL368 NL384	NILAY	100327 100071	2.00	PCS PCS	3,590.000	7,180.00
NL368	NILAY NILAY	100327 100071 100068	2.00 2.00 2.00	PCS PCS PCS	3,590.000 3,250.000 3,250.000	7,180.00 6,500.00 6,500.00
NL368 NL384	NILAY NILAY NILAY	100327 100071 100068 100070	2.00 2.00 2.00 1.00	PCS PCS PCS	3,590.000 3,250.000 3,250.000 3,250.000	7,180.00 6,500.00 6,500.00 3,250.00
NL368 NL384 NK2043	NILAY NILAY NILAY NON B	100327 100071 100068 100070 100324	2.00 2.00 2.00 1.00 3.00	PCS PCS PCS PCS	3,590.000 3,250.000 3,250.000 3,250.000 1,490.000	7,180.00 6,500.00 6,500.00 3,250.00 4,470.00
NL368 NL384 NK2043 NC1160	NILAY NILAY NILAY NON B NON BR	100327 100071 100068 100070 100324 100059	2.00 2.00 2.00 1.00 3.00 1.00	PCS PCS PCS PCS PCS PCS	3,590.000 3,250.000 3,250.000 3,250.000 1,490.000 2,095.000	7,180.00 6,500.00 6,500.00 3,250.00 4,470.00 2,095.00
NL368 NL384 NK2043 NC1160 NCA588599	NILAY NILAY NILAY NON B NON BR NON BR	100327 100071 100068 100070 100324 100059	2.00 2.00 2.00 1.00 3.00 1.00	PCS PCS PCS PCS PCS PCS PCS	3,590.000 3,250.000 3,250.000 3,250.000 1,490.000 2,095.000 1,895.000	7,180.00 6,500.00 6,500.00 3,250.00 4,470.00 2,095.00 34,110.00
NL368 NL384 NK2043 NC1160 NCA588599 NKS15309	NILAY NILAY NILAY NON B NON BR NON BR NON BR	100327 100071 100068 100070 100324 100059 100060 100270	2.00 2.00 2.00 1.00 3.00 1.00 18.00	PCS PCS PCS PCS PCS PCS PCS PCS	3,590.000 3,250.000 3,250.000 3,250.000 1,490.000 2,095.000 1,895.000 1,490.000	7,180.00 6,500.00 6,500.00 3,250.00 4,470.00 2,095.00 34,110.00 1,490.00
NL368 NL384 NK2043 NC1160 NCA588599 NKS15309 SH845	NILAY NILAY NILAY NON B NON BR NON BR NON BR NON BR NON BR	100327 100071 100068 100070 100324 100059 100060 100270	2.00 2.00 2.00 1.00 3.00 1.00 18.00 1.00 2.00	PCS PCS PCS PCS PCS PCS PCS PCS PCS	3,590.000 3,250.000 3,250.000 3,250.000 1,490.000 2,095.000 1,895.000 1,490.000 1,995.000	7,180.00 6,500.00 6,500.00 3,250.00 4,470.00 2,095.00 34,110.00 1,490.00 3,990.00
NL368 NL384 NK2043 NC1160 NCA588599 NKS15309 SH845 VISELLAMIX	NILAY NILAY NILAY NON B NON BR NON BR NON BR NON BR NON BR NON BR	100327 100071 100068 100070 100324 100059 100060 100270 100061 100062	2.00 2.00 2.00 1.00 3.00 1.00 18.00 1.00 2.00 3.00	PCS	3,590.000 3,250.000 3,250.000 1,490.000 2,095.000 1,490.000 1,490.000 1,995.000 2,195.000	7,180.00 6,500.00 6,500.00 3,250.00 4,470.00 2,095.00 34,110.00 1,490.00 3,990.00 6,585.00
NL368 NL384 NK2043 NC1160 NCA588599 NKS15309 SH845 VISELLAMIX NK0949	NILAY NILAY NILAY NON B NON BR	100327 100071 100068 100070 100324 100059 100060 100270 100061 100062	2.00 2.00 2.00 1.00 3.00 1.00 18.00 1.00 2.00 3.00	PCS	3,590.000 3,250.000 3,250.000 3,250.000 1,490.000 2,095.000 1,490.000 1,490.000 2,195.000 2,195.000 1,390.000	7,180.00 6,500.00 6,500.00 3,250.00 4,470.00 2,095.00 34,110.00 1,490.00 3,990.00 6,585.00 2,780.00
NL368 NL384 NK2043 NC1160 NCA588599 NKS15309 SH845 VISELLAMIX NK0949 NK1238	NILAY NILAY NILAY NON B NON BR	100327 100071 100068 100070 100324 100059 100060 100270 100061 100062 100064 100271	2.00 2.00 2.00 1.00 3.00 1.00 18.00 1.00 2.00 3.00 2.00 1.00	PCS	3,590.000 3,250.000 3,250.000 3,250.000 1,490.000 2,095.000 1,895.000 1,490.000 1,995.000 2,195.000 1,390.000 2,090.000	7,180.00 6,500.00 6,500.00 3,250.00 4,470.00 2,095.00 34,110.00 1,490.00 3,990.00 6,585.00 2,780.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
PC601	PIER CARDIN	100072	8.00	PCS	3,590.000	28,720.0
PC613	PIER CARDIN	100073	1.00	PCS	3,290.000	3,290.0
PC627	PIER CARDIN	100074	1.00	PCS	4,990.000	4,990.0
			61.00			147625.0
NIGHTIES S+G	i	•			_	
NL1370	NILAY	100080	6.00	PCS	7,590.000	45,540.0
NK0053	NON BR	100075	4.00	PCS	4,395.000	17,580.0
NK6511	NON BR	100276	2.00	PCS	3,590.000	7,180.0
NKAB-33	NON BR	100319	2.00	PCS	3,590.000	7,180.0
PC4105	PIER CARDIN	100079	5.00	PCS	6,590.000	32,950.0
PC4107	PIER CARDIN	100078	2.00	PCS	7,990.000	15,980.0
			21.00			126410.0
NIGHTIES PSS		•			=	
NL1040	NILAY	100088	1.00	PCS	5,590.000	5,590.0
NK608	NON BR	100299	-1.00	PCS	2,190.000	-2,190.0
NK610	NON BR	100274	5.00	PCS	2,290.000	11,450.0
NK617	NON BR	100272	-1.00	PCS	1,890.000	-1,890.0
NK618	NON BR	100300	-1.00	PCS	1,990.000	-1,990.0
PC1140	PIER CARDIN	100091	2.00	PCS	7,990.000	15,980.C
PC1160	PIERE CARDIN	100090	1.00	PCS	7,990.000	7,990.0
V3113	VERSACE	100087	2.00	PCS	9,590.000	19,180.0
V3127	VERSACE	100086	1.00	PCS	10,500.000	10,500.0
			9.00			64620.0
NIGHTIES PSC		•			<u> </u>	
ANHSMIX	ANIL	100096	4.00	PCS	3,090.000	12,360.0
AYDOFSMIX	AYDOGAN	100381	7.00	PCS	0.000	0.0
AYDOMIX	AYDOGAN	100301	2.00	PCS	3,590.000	7,180.0
AYDOMIXBIG-FS	AYDOGAN	100328	2.00	PCS	3,450.000	6,900.0
AYDOSHORTS	AYDOGAN	100098	1.00	PCS	2,595.000	2,595.0
HHS061581	НАРРҮ	100093	7.00	PCS	1,795.000	12,565.0
HHSF0581	НАРРҮ	100092	2.00	PCS	1,995.000	3,990.0
NBBMIX-FS	NBB	100329	6.00	PCS	3,590.000	21,540.0
USPMIXLP	USPOLO	100097	8.00	PCS	4,095.000	32,760.0
YIMIX	YENI INCI	100094	9.00	PCS	2,990.000	26,910.0
		·	48.00		_	126800.0
NIGHTIES 3 PC	S	•	<u></u>		=	
NK3882	NON BR	100099	2.00	PCS	3,995.000	7,990.0
			2.00			7990.0
NIGHTIES 4 PC	:S	:			=	
NK4160	NON BR	100100	4.00	PCS	5,590.000	22,360.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
		•	4.00		=	22360.00
BUSTIYER						
AN5575	ANIL	100104	4.00	PCS	6,990.000	27,960.0
PC4487	PIER CARDIN	100103	3.00	PCS	8,990.000	26,970.0
YI2702	YENI INCI	100102	3.00	PCS	6,850.000	20,550.0
		:	10.00		_	75480.0
BRA SET						
AN4686	ANIL	100233	2.00	PCS	3,590.000	7,180.0
KK153PU	CANSOY	100221	27.00	PCS	1,890.000	51,030.0
KK155	CANSOY	100220	17.00	PCS	1,490.000	25,330.0
KK161	CANSOY	100219	16.00	PCS	1,390.000	22,240.0
GO4530	GOLGE	100231	6.00	PCS	2,790.000	16,740.0
GO4555	GOLGE	100230	8.00	PCS	2,490.000	19,920.0
GO4565	GOLGE	100229	2.00	PCS	2,190.000	4,380.0
GO4610	GOLGE	100228	4.00	PCS	2,590.000	10,360.0
GO4650	GOLGE	100225	8.00	PCS	2,790.000	22,320.0
GO4705	GOLGE	100224	8.00	PCS	2,490.000	19,920.0
GO4715	GOLGE	100223	5.00	PCS	2,490.000	12,450.0
GO4725	GOLGE	100232	1.00	PCS	2,490.000	2,490.0
GO4740	GOLGE	100226	6.00	PCS	4,390.000	26,340.0
GO4750	GOLGE	100227	2.00	PCS	3,950.000	7,900.0
NK7338593	NON BR	100357	16.00	PCS	1,250.000	20,000.0
NKVS135	NON BR	100222	13.00	PCS	1,995.000	25,935.0
NK1889	NON BR	100358	6.00	PCS	1,250.000	7,500.0
PC4020PU	PIER CARDIN	100238	3.00	PCS	3,350.000	10,050.0
PC4030	PIER CARDIN	100235	2.00	PCS	2,890.000	5,780.0
PC4511PU	PIER CARDIN	100236	5.00	PCS	3,590.000	17,950.0
PC4561PU	PIER CARDIN	100241	6.00	PCS	3,350.000	20,100.0
PC4562	PIER CARDIN	100242	1.00	PCS	3,350.000	3,350.0
PC4563PU	PIER CARDIN	100240	7.00	PCS	3,350.000	23,450.0
PC4566	PIER CARDIN	100237	2.00	PCS	3,350.000	6,700.0
SBDSUD3013	SABINA	100213	5.00	PCS	6,190.000	30,950.0
SBISUI667	SABINA	100218	3.00	PCS	5,390.000	16,170.0
SBISUI727	SABINA	100214	6.00	PCS	3,500.000	21,000.0
SBISUI777	SABINA	100217	6.00	PCS	3,500.000	21,000.0
SBISUI812	SABINA	100215	6.00	PCS	3,115.000	18,690.0
SBISUI822	SABINA	100216	7.00	PCS	3,185.000	22,295.0
			206.00			519520.0
CONTROLING	BELT					
MF34378	MISSFIT	100113	4.00	PCS	990.000	3,960.0
			4.00			3960.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
CROPTOP (STA	ARTER)					
MF1503	MISSFIT	100191	12.00	PCS	800.000	9,600.00
A333	NON BR	100120	-1.00	PCS	300.000	-300.00
A444	NON BR	100119	1.00	PCS	300.000	300.00
SH1289	NON BR	100116	-1.00	PCS	700.000	-700.00
SHB077	NON BR	100115	4.00	PCS	650.000	2,600.00
VG2802	NON BR	100117	4.00	PCS	500.000	2,000.00
VG2805	NON BR	100118	3.00	PCS	500.000	1,500.00
VG894	NON BR	100279	7.00	PCS	500.000	3,500.00
VG999	NON BR	100280	1.00	PCS	500.000	500.00
SBC356	SABINA	100344	3.00	PCS	1,435.000	4,305.00
			33.00			23305.00
PANTIES		•			_	
CH0116	COTTONHILL	100265	-2.00	PCS	550.000	-1,100.00
CH0203	COTTONHILL	100123	1.00	PCS	400.000	400.00
CH0298	COTTONHILL	100290	1.00	PCS	500.000	500.00
CH0298BIG	COTTONHILL	100124	3.00	PCS	400.000	1,200.00
CH04090809	COTTONHILL	100264	10.00	PCS	350.000	3,500.00
CH04490849	COTTONHILL	100122	22.00	PCS	350.000	7,700.00
CH04620993	COTTONHILL	100130	6.00	PCS	300.000	1,800.00
CH09560253	COTTONHILL	100334	11.00	PCS	350.000	3,850.00
CH0975	COTTONHILL	100333	2.00	PCS	300.000	600.00
CH4960	COTTONHILL	100266	12.00	PCS	350.000	4,200.00
CH4962	COTTONHILL	100128	9.00	PCS	400.000	3,600.00
CH4968	COTTONHILL	100127	17.00	PCS	400.000	6,800.00
ELBRINAP	ESSENTIALS	100291	10.00	PCS	400.000	4,000.00
LL38694	LADYLYC	100131	3.00	PCS	400.000	1,200.00
LL52660	LADYLYC	100135	4.00	PCS	350.000	1,400.00
LL526619BIG	LADYLYC	100132	2.00	PCS	400.000	800.00
LL52860BIG	LADYLYC	100133	-3.00	PCS	400.000	-1,200.00
MF1202	MISSFIT	100121	3.00	PCS	950.000	2,850.00
NTMIX	NICOLETTA	100505	75.00	PCS	300.000	22,500.00
BN1297	NON BR	100141	4.00	PCS	350.000	1,400.00
BN698	NON BR	100137	3.00	PCS	350.000	1,050.00
BN8835	NON BR	100309	5.00	PCS	350.000	1,750.00
NKVS006	NON BR	100336	5.00	PCS	600.000	3,000.00
SH036	NON BR	100337	3.00	PCS	450.000	1,350.00
SH3044	NON BR	100312	3.00	PCS	400.000	1,200.00
SH311	NON BR	100311	3.00	PCS	300.000	900.00
SH3147	NON BR	100139	3.00	PCS	300.000	900.00
SH3154	NON BR	100138	-3.00	PCS	300.000	-900.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
SH328	NON BR	100338	6.00	PCS	450.000	2,700.00
SH544	NON BR	100310	1.00	PCS	350.000	350.00
SH5503	NON BR	100359	4.00	PCS	300.000	1,200.00
SH743	NON BR	100335	13.00	PCS	350.000	4,550.00
SH784	NON BR	100360	3.00	PCS	300.000	900.00
SHA113	NON BR	100254	1.00	PCS	200.000	200.00
VG8292	NON BR	100314	17.00	PCS	200.000	3,400.00
			259.00			89150.00
PANTIES (BIG)	)	=			=	
LL38696	LADYLYC	100134	7.00	PCS	350.000	2,450.00
LL52860	LADYLYC	100308	-1.00	PCS	400.000	-400.00
			6.00			2050.00
PANTIES/PO3		=	5.50		=	_555.00
AN2657-2.6	ANII	100142	27.00	PCS	1 300 000	35 100 00
AN2657-2.6 AN2659	ANIL ANIL	100142	27.00	PCS	1,300.000	35,100.00 34,500.00
GP532	GIRLISH	100143	23.00  12.00	PCS	1,500.000 800.000	9,600.00
LL8920			32.00	PCS PCS	800.000 800.000	25,600.00
LL0470	LADYLYC	100136	94.00	PU3	6UU.UUU	104800.00
AN2476 AN2513	ANIL ANIL	100151 100152	3.00 9.00	PCS PCS	2,990.000 8,990.000	8,970.00 80,910.00
AN2513	ANIL	100152	9.00	PCS	8,990.000	80,910.00
AN2518	ANIL	100153	11.00	PCS	6,990.000	76,890.00
BO10000-4.2	BONDY	100149	8.00	PCS	1,590.000	12,720.00
BO10003	BONDY	100150	12.00	PCS	2,090.000	25,080.00
MF1037	MISSFIT	100148	4.00	PCS	1,990.000	
MF1255	MISSFIT	100146			.,,,,,,,,,	7,960.00
MEDDIA			5.00	PCS	2,990.000	
MF33636	MISSFIT	100147	5.00 8.00	PCS PCS		7,960.00
MF34313	MISSFIT MISSFIT				2,990.000	7,960.00 14,950.00 14,800.00
		100147	8.00	PCS	2,990.000 1,850.000	7,960.00 14,950.00
MF34313 MF34314	MISSFIT	100147 100144	8.00 5.00	PCS PCS	2,990.000 1,850.000 1,650.000	7,960.00 14,950.00 14,800.00 8,250.00
MF34313 MF34314	MISSFIT MISSFIT	100147 100144 100145	8.00 5.00 5.00	PCS PCS PCS	2,990.000 1,850.000 1,650.000 1,990.000	7,960.00 14,950.00 14,800.00 8,250.00 9,950.00
MF34313 MF34314 NZ9001	MISSFIT MISSFIT	100147 100144 100145	8.00 5.00 5.00 8.00	PCS PCS PCS	2,990.000 1,850.000 1,650.000 1,990.000	7,960.00 14,950.00 14,800.00 8,250.00 9,950.00 11,920.00
MF34313 MF34314 NZ9001	MISSFIT MISSFIT	100147 100144 100145	8.00 5.00 5.00 8.00	PCS PCS PCS	2,990.000 1,850.000 1,650.000 1,990.000	7,960.00 14,950.00 14,800.00 8,250.00 9,950.00 11,920.00
MF34313 MF34314 NZ9001 BATHGOWN	MISSFIT MISSFIT NAZIK	100147 100144 100145 100352	8.00 5.00 5.00 8.00 78.00	PCS PCS PCS PCS	2,990.000 1,850.000 1,650.000 1,990.000 1,490.000	7,960.00 14,950.00 14,800.00 8,250.00 9,950.00 11,920.00 272400.00
MF34313 MF34314 NZ9001 BATHGOWN HP001	MISSFIT MISSFIT NAZIK	100147 100144 100145 100352	8.00 5.00 5.00 8.00 78.00	PCS PCS PCS PCS	2,990.000 1,850.000 1,650.000 1,990.000 1,490.000	7,960.00 14,950.00 14,800.00 8,250.00 9,950.00 11,920.00 272400.00
MF34313 MF34314 NZ9001  BATHGOWN HP001  SILICON BRA	MISSFIT  MISSFIT  NAZIK  HAPPY	100147 100144 100145 100352 = 100158	8.00 5.00 5.00 8.00 78.00 4.00	PCS PCS PCS PCS	2,990.000 1,850.000 1,650.000 1,990.000 1,490.000 = 1,190.000	7,960.00 14,950.00 14,800.00 8,250.00 9,950.00 11,920.00 272400.00 4,760.00
MF34313 MF34314 NZ9001  BATHGOWN HP001  SILICON BRA FBTN523	MISSFIT MISSFIT NAZIK HAPPY NON BR	100147 100144 100145 100352 = 100158	8.00 5.00 5.00 8.00 78.00 4.00 4.00	PCS PCS PCS PCS	2,990.000 1,850.000 1,650.000 1,990.000 1,490.000 = 1,190.000 = 995.000	7,960.00 14,950.00 14,800.00 8,250.00 9,950.00 11,920.00 272400.00 4,760.00 4760.00
MF34313 MF34314 NZ9001  BATHGOWN HP001  SILICON BRA	MISSFIT  MISSFIT  NAZIK  HAPPY	100147 100144 100145 100352 = 100158	8.00 5.00 5.00 8.00 78.00 4.00 4.00 5.00	PCS PCS PCS PCS	2,990.000 1,850.000 1,650.000 1,990.000 1,490.000 = 1,190.000	7,960.00 14,950.00 14,800.00 8,250.00 9,950.00 11,920.00 272400.00 4,760.00 4,975.00 5,975.00
MF34313 MF34314 NZ9001  BATHGOWN HP001  SILICON BRA FBTN523 FBTN014	MISSFIT MISSFIT NAZIK  HAPPY  NON BR  NOR BR	100147 100144 100145 100352 = 100158	8.00 5.00 5.00 8.00 78.00 4.00 4.00	PCS PCS PCS PCS	2,990.000 1,850.000 1,650.000 1,990.000 1,490.000 = 1,190.000 = 995.000	7,960.00 14,950.00 14,800.00 8,250.00 9,950.00 11,920.00 272400.00 4,760.00 4,975.00
MF34313 MF34314 NZ9001  BATHGOWN HP001  SILICON BRA FBTN523 FBTN014	MISSFIT MISSFIT NAZIK  HAPPY  NON BR  NOR BR	100147 100144 100145 100352 = 100158	8.00 5.00 5.00 8.00 78.00 4.00 4.00 5.00	PCS PCS PCS PCS	2,990.000 1,850.000 1,650.000 1,990.000 1,490.000 = 1,190.000 = 995.000	7,960.00 14,950.00 14,800.00 8,250.00 9,950.00 11,920.00 272400.00 4,760.00 4,975.00 5,975.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
			11.00		=	3300.00
NIGHTIES SS	C					
SVM4962	SEVIM	100278	2.00	PCS	2,695.000	5,390.00
SVMSHORTS	SEVIM	100277	1.00	PCS	2,995.000	2,995.00
YISHORTS	YENI INCI	100095	4.00	PCS	2,595.000	10,380.00
		-	7.00		_	18765.00
TIDES						
NKS118	NON BR	100286	6.00	PCS	995.000	5,970.00
			6.00			5970.00
BED SHEET (7	7 PCS)	=			_	
Z-INCIFR	ZEBRA CASA	100315	1.00	PCS	45,950.000	45,950.00
		·······	1.00		<u></u>	45950.00
BED SHEET (3	R PCS)	=			=	
FJ145	NON BR	100317	2.00	PCS	13,950.000	27,900.00
T-CKV51	TAC	100316	2.00	PCS	12,900.000	25,800.00
		<u>-</u>	4.00			53700.00
BED SHEET (4	1 DCS)	=			=	
HALAZA	NON BR	100318	1.00	PCS	16,900.000	16,900.00
	NON BIX		1.00		10,700.000	16900.00
00001 41/0		=	1.00		=	10700.00
COSPLAYS GP8200	CALLIDOLL	100332	1.00	DCC	4,250.000	4 250 00
GP8200 GP8370	GALLIPOLI GALLIPOLI	100332	1.00	PCS PCS	4,250.000	4,250.00 4,250.00
	GALLII OLI				4,230.000	
(0-0)		=	2.00		=	8500.00
BRA (SPORT)	NOV 25			500		
SH075	NON BR	100345	8.00	PCS	725.000	5,800.00
		=	8.00		=	5800.00
THERMAL						
AN8532	ANIL	100365	10.00	PCS	1,750.000	17,500.00
AN8533	ANIL	100364	5.00	PCS	1,850.000	9,250.00
AN8531	ANIL8531	100366	8.00		1,450.000	11,600.00
NBB626	NBB	100363	5.00 	PCS	0.000	0.00
		:	28.00		=	38350.00
BRA (NURSIN	G)					
NBB3581	NBB	100175	4.00	PCS	2,090.000	8,360.00
VG219	NON BR	100356	4.00	PCS	700.000	2,800.00
		:	8.00		_	11160.00
STARTERS						
MF1501	MISSFIT	100114	16.00	PCS	1,190.000	19,040.00
A111	NON B	100343	16.00	PCS	500.000	8,000.00

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Item Code	Item Descriptio	n Bar Code	Stock in Hand	Unit	Rate	Amount
		-	32.00		_	27040.00
BRA PADDED		-			-	
AN3616	ANIL	100166	3.00	PCS	2,290.000	6,870.00
GO6000	GOLGE	100177	10.00	PCS	1,990.000	19,900.00
GO6031	GOLGE	100178	14.00	PCS	1,990.000	27,860.00
SBD2023	SABINA	100283	2.00	PCS	4,630.000	9,260.00
SBD7000	SABINA	100202	7.00	PCS	3,000.000	21,000.00
		=	36.00			84890.00
LACE/SILK P	ANTIES	_				
CH4974	COTTONHILL	100126	9.00	PCS	350.000	3,150.00
		-	9.00		-	3150.00
		Grand Total	3847.00		=	5309285.00
		=			=	