Essentials

Current Stock Position as On: Monday, October 30, 2017

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
<u>BRA</u>						
AN3125	ANIL	100160	25.00	PCS	2,190.000	54,750.00
AN3229	ANIL	100010	29.00	PCS	2,240.000	64,960.00
AN3592-7	ANIL	100161	64.00	PCS	2,190.000	140,160.00
AN3607	ANIL	100164	41.00	PCS	2,090.000	85,690.00
AN3633	ANIL	100162	14.00	BRA	2,790.000	39,060.00
AN3634	ANIL	100163	9.00	PCS	2,790.000	25,110.00
AN3635	ANIL	100165	26.00	PCS	2,790.000	72,540.00
AN3697	ANIL	100009	23.00	PCS	2,790.000	64,170.00
AN3698	ANIL	100008	38.00	PCS	2,490.000	94,620.00
CHERRY	ESSENTIALS	100005	3.00	PCS	2,390.000	7,170.00
ELBRINA	ESSENTIALS	100003	18.00	PCS	1,590.000	28,620.00
FANTASY	ESSENTIALS	100004	12.00	PCS	2,590.000	31,080.00
K-2689	ESSENTIALS	100205	34.00	PCS	1,350.000	45,900.00
LAUREL	ESSENTIALS	100007	20.00	PCS	2,190.000	43,800.00
ZINNIA	ESSENTIALS	100001	35.00	PCS	1,990.000	69,650.00
OPAL	ESSENTIALS	100006	14.00	PCS	895.000	12,530.00
ORCHID	ESSENTIALS	100159	23.00	PCS	2,190.000	50,370.00
ORCHID WW	ESSENTIALS	100002	34.00	PCS	1,150.000	39,100.00
CITIN	FLOURISH	100210	78.00	PCS	925.000	72,150.00
CITINLUXURY	FLOURISH	100249	47.00	PCS	875.000	41,125.00
DISCLOSURE	FLOURISH	100252	136.00	PCS	1,525.000	207,400.00
WG001	FLOURISH	100248	40.00	PCS	830.000	33,200.00
WG003	FLOURISH	100211	60.00	PCS	910.000	54,600.00
BJ61305	JULLIET	100209	32.00	PCS	2,900.000	92,800.00
BJ61463	JULLIET	100208	27.00	PCS	2,900.000	78,300.00
M&SMIX006	M & S	100263	49.00	PCS	1,550.000	75,950.00
NBB1180	NBB	100176	9.00	PCS	595.000	5,355.00
NBB352073	NBB	100173	13.00	PCS	1,990.000	25,870.00
BN8125	NON B	100786	950.00	PCS	0.000	0.00
BN0512	NON BR	100188	1.00	PCS	750.000	750.00
BN0513	NON BR	100306	7.00	PCS	695.000	4,865.00
BN2217	NON BR	100185	4.00	PCS	650.000	2,600.00
BN3091	NON BR	100260	11.00	PCS	795.000	8,745.00
BN502	NON BR	100307	8.00	PCS	750.000	6,000.00
BN8056	NON BR	100187	2.00	PCS	750.000	1,500.00
BN806	NON BR	100189	-1.00	PCS	750.000	-750.00
BN8825	NON BR	100305	10.00	PCS	695.000	6,950.00
BN909	NON BR	100186	29.00	PCS	795.000	23,055.00
DB8083	NON BR	100350	16.00	PCS	795.000	12,720.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
SH1856	NON BR	100346	24.00	PCS	750.000	18,000.00
SH1928	NON BR	100179	-1.00	PCS	695.000	-695.00
SH1981	NON BR	100182	3.00	PCS	795.000	2,385.00
SH2085	NON BR	100181	1.00	PCS	750.000	750.00
SH2093	NON BR	100347	16.00	PCS	750.000	12,000.00
SH2147	NON BR	100262	-3.00	PCS	750.000	-2,250.00
SH2148	NON BR	100303	4.00	PCS	695.000	2,780.00
SH717	NON BR	100304	2.00	PCS	695.000	1,390.00
SH8056	NON BR	100302	4.00	PCS	750.000	3,000.0
SH831	NON BR	100349	13.00	PCS	795.000	10,335.0
SH843	NON BR	100261	9.00	PCS	750.000	6,750.0
SH9332	NON BR	100180	13.00	PCS	750.000	9,750.0
SH946	NON BR	100348	13.00	PCS	795.000	10,335.0
SH9789	NON BR	100259	4.00	PCS	750.000	3,000.0
SBD2000	SABINA	100281	7.00	PCS	2,250.000	15,750.0
SBD3034	SABINA	100204	4.00	PCS	5,150.000	20,600.0
SBD4021	SABINA	100282	5.00	PCS	2,670.000	13,350.0
SBD4035	SABINA	100285	8.00	PCS	4,630.000	37,040.0
SBD6010	SABINA	100201	9.00	PCS	4,630.000	41,670.0
SBI2000	SABINA	100193	13.00	PCS	3,590.000	46,670.0
SBI753	SABINA	100192	2.00	PCS	2,345.000	4,690.0
SBP891	SABINA	100197	4.00	PCS	2,065.000	8,260.0
XBO036	SABINA	100203	2.00	PCS	1,925.000	3,850.0
XBO051	SABINA	100284	15.00	PCS	2,415.000	36,225.0
SBC303	SABINA	100200	2.00	PCS	1,230.000	2,460.0
SBC347	SABINA	100199	4.00	PCS	1,435.000	5,740.0
T-118	TULIP	100207	48.00	PCS	1,290.000	61,920.0
RUBY-B532	TULIP	100206	52.00	PCS	1,050.000	54,600.0
YI1005	YENI INCI	100172	51.00	PCS	2,290.000	116,790.0
YI1250	YENI INCI	100167	76.00	PCS	2,150.000	163,400.0
YI1250BIG	YENI INCI	100168	7.00	PCS	2,350.000	16,450.0
YI1905	YENI INCI	100171	51.00	PCS	2,190.000	111,690.0
YI1915	YENI INCI	100169	95.00	PCS	2,990.000	284,050.0
YI1915BIG	YENI INCI	100170	5.00	PCS	2,350.000	11,750.0
		=	2552.00		=	2856950.0
CAMISOLE						
BONDYMIX	BONDY	100342	7.00	PCS	600.000	4,200.0
SH1288	NON BR	100107	3.00	PCS	895.000	2,685.0
SH2503	NON BR	100339	1.00	PCS	850.000	850.0
SH636	NON BR	100340	1.00	PCS	895.000	895.0
SH7400	NON BR	100112	3.00	PCS	990.000	2,970.0
SH826	NON BR	100287	5.00	PCS	990.000	4,950.00

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Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NON BR	100108	9.00	PCS	795.000	7,155.00
NON BR	100289	7.00	PCS	795.000	5,565.00
NON BR	100111	2.00	PCS	795.000	1,590.00
NON BR	100109	1.00	PCS	1,050.000	1,050.00
NON BR	100288	8.00	PCS	895.000	7,160.00
NON BR	100106	17.00	PCS	950.000	16,150.00
NON BR	100341	3.00	PCS	550.000	1,650.00
NON BR	100110	-1.00	PCS	695.000	-695.00
NON BR	100105	3.00	PCS	400.000	1,200.00
	-	69.00		_	57375.00
ON/SILK/JOGING)	-			_	
NONB	100243	9.00	PCS	995.000	8,955.00
	<u>-</u>	9.00			8955.00
	=			=	
ITALIANA	100255	6.00	PCS	500.000	3,000.00
	100256	6.00	PCS	670.000	4,020.00
	-	12 00			7020.00
	=	.2.00		_	7020.00
NON P	100157	15.00	DCC	200,000	2 000 00
NON B	100157		PC3	200.000	3,000.00
	=	15.00		=	3000.00
	100020	3.00		0.000	0.00
HUGO BOSS	100017	1.00		0.000	0.00
PIER CARDIN	100267	12.00	PCS	1,000.000	12,000.00
ROCHAS	100019	2.00	PCS	0.000	0.00
	=	18.00		_	12000.00
BODY SPARY	100246	-21.00	PCS	0.000	0.00
BODY SPRAY	100013	21.00	PCS	0.000	0.00
BOTANICE	100245	-57.00	PCS	0.000	0.00
FACEWASH	100247	-5.00	PCS	0.000	0.00
FACEWASH	100015	4.00	PCS	0.000	0.00
FACEWASH	100016	3.00	PCS	0.000	0.00
LIPSTICK	100244	-47.00	PCS	0.000	0.00
LIPSTICK	100014	48.00	PCS	400.000	19,200.00
PENCIL	100012	71.00	PCS	100.000	7,100.00
		••••			2/200.00
	_	17.00			26300.00
	=	17.00		=	26300.00
NON BR	100155	17.00	PCS	1,750.000	1,750.00
	NON BR ITALIANA ITALIANA ITALIANA ITALIANA BODY SPARY BODY SPRAY BOTANICE FACEWASH FACEWASH FACEWASH LIPSTICK LIPSTICK LIPSTICK	NON BR 100108 NON BR 100289 NON BR 100111 NON BR 100109 NON BR 100106 NON BR 100341 NON BR 100110 NON BR 100110 NON BR 100105 ON/SILK/JOGING) NONB 100243 ITALIANA 100255 ITALIANA 100256 NON B 100157 GIORGIO 100020 HUGO BOSS 100017 PIER CARDIN 100267 ROCHAS 100019 BODY SPARY 100013 BOTANICE 100245 FACEWASH 100016 LIPSTICK 100014	NON BR 100108 9.00 NON BR 100289 7.00 NON BR 100111 2.00 NON BR 100109 1.00 NON BR 100109 1.00 NON BR 100288 8.00 NON BR 100106 17.00 NON BR 100341 3.00 NON BR 100110 -1.00 NON BR 100110 -1.00 NON BR 100105 3.00 ON/SILK/JOGING) NONB 100243 9.00 ITALIANA 100255 6.00 ITALIANA 100256 6.00 ITALIANA 100256 6.00 ON/SICK 100010 1.0000 3.00 HUGO BOSS 100017 1.00 PIER CARDIN 100267 12.00 ROCHAS 100019 2.00 BODY SPARY 100013 21.00 BODY SPRAY 100013 21.00 BOTANICE 100247 -5.00 FACEWASH 100015 4.00 FACEWASH 100016 3.00 LIPSTICK 100014 48.00	NON BR 100108 9.00 PCS NON BR 100289 7.00 PCS NON BR 100111 2.00 PCS NON BR 100109 1.00 PCS NON BR 100288 8.00 PCS NON BR 100106 17.00 PCS NON BR 100341 3.00 PCS NON BR 100110 -1.00 PCS NON BR 100105 3.00 PCS NON BR 100105 3.00 PCS NON BR 100243 9.00 PCS 17ALIANA 100243 9.00 PCS 17ALIANA 100255 6.00 PCS 17ALIANA 100256 6.00 PCS 15.00 PCS 12.00 NON B 100157 15.00 PCS HUGO BOSS 100017 1.00 PCS PIER CARDIN 100267 12.00 PCS ROCHAS 100019 2.	NON BR 100108 9.00 PCS 795.000 NON BR 100289 7.00 PCS 795.000 NON BR 100111 2.00 PCS 795.000 NON BR 100111 2.00 PCS 795.000 NON BR 100109 1.00 PCS 1,050.000 NON BR 100288 8.00 PCS 895.000 NON BR 100341 3.00 PCS 950.000 NON BR 100341 3.00 PCS 950.000 NON BR 100110 -1.00 PCS 695.000 NON BR 100110 -1.00 PCS 695.000 NON BR 100105 3.00 PCS 400.000 ON/SILK/JOGING) NONB 100243 9.00 PCS 995.000 ITALIANA 100255 6.00 PCS 995.000 ITALIANA 100256 6.00 PCS 500.000 ITALIANA 100256 6.00 PCS 500.000 NON B 100117 15.00 PCS 0.000 HUGO BOSS 100017 1.00 PCS 0.000 PIER CARDIN 100267 12.00 PCS 0.000 PIER CARDIN 100267 12.00 PCS 0.000 ROCHAS 100019 2.00 PCS 0.000 BODY SPRAY 100246 -21.00 PCS 0.000 BODY SPRAY 100245 -57.00 PCS 0.000 BODY SPRAY 100245 -57.00 PCS 0.000 FACEWASH 100247 -5.00 PCS 0.000 FACEWASH 100015 4.00 PCS 0.000 FACEWASH 100016 3.00 PCS 0.000 LIPSTICK 100014 48.00 PCS 0.000 LIPSTICK 100014 48.00 PCS 0.000

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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	PADS	•				
PPSABINA	SABINA	100011	27.00	PCS	0.000	0.00
		<u>-</u>	27.00			0.00
NIGHTIES LOI	NG	=			=	
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	4.00	PCS	3,990.000	15,960.00
MAXI584	NON BR	100031	2.00	PCS	1,690.000	3,380.00
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	3.00	PCS	2,995.000	8,985.00
NK2118	NON BR	100030	1.00	PCS	1,995.000	1,995.00
NK2124	NON BR	100029	3.00	PCS	1,890.000	5,670.00
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	3.00	PCS	2,295.000	6,885.00
PC917	PIER CARDIN	100042	1.00	PCS	4,290.000	4,290.00
		<u>-</u>	48.00			163855.00
NIGHTIES L+0	^	=			=	
BO17228	BONDY	100055	2.00	PCS	5,590.000	11,180.00
BO6369	BONDY	100054	2.00	PCS	6,990.000	13,980.00
NL1620	NILAY	100054	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	100273	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	2.00	PCS	4,990.000	9,980.00
NK0066	NON BR	100293	4.00	PCS	3,990.000	15,960.00
NK0069	NON BR	100273	3.00	PCS	3,990.000	11,970.00
NK0070	NON BR	100274	2.00	PCS	4,290.000	8,580.00
NK0075	NON BR	100272	3.00	PCS	4,290.000	12,870.00
NK0078	NON BR	100321	2.00	PCS	4,590.000	9,180.00
			2.00			7,100.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
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	4.00	PCS	3,590.000	14,360.00
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	3.00	PCS	12,990.000	38,970.00
V2134	VERSACE	100053	4.00	PCS	9,590.000	38,360.00
			55.00			335875.00
NIGHTIES SHO	ORT	=			=	
BO5365	BONDY	100066	3.00	PCS	3,590.000	10,770.00
BO5371	BONDY	100325	1.00	PCS	3,190.000	3,190.00
BO5373	BONDY	100326	1.00	PCS	3,190.000	3,190.00
PC622	BONDY	100327	3.00	PCS	3,590.000	10,770.00
NL336	NILAY	100071	3.00	PCS	3,250.000	9,750.00
NL368	NILAY	100068	2.00	PCS	3,250.000	6,500.00
NL384	NILAY	100070	1.00	PCS	3,250.000	3,250.00
NK2043	NON B	100324	4.00	PCS	1,490.000	5,960.00
NC1160	NON BR	100059	2.00	PCS	2,095.000	4,190.00
NCA588599	NON BR	100060	19.00	PCS	1,895.000	36,005.00
NK0949	NON BR	100064	3.00	PCS	1,390.000	4,170.00
NK1238	NON BR	100271	1.00	PCS	2,090.000	2,090.00
NK1239	NON BR	100323	2.00	PCS	2,090.000	4,180.00
NK1784	NON BR	100063	3.00	PCS	1,390.000	4,170.00
NK1813	NON BR	100065	4.00	PCS	2,095.000	8,380.00
NKS15309	NON BR	100270	1.00	PCS	1,490.000	1,490.00
SH845	NON BR	100061	2.00	PCS	1,995.000	3,990.00
VISELLAMIX	NON BR	100062	3.00	PCS	2,195.000	6,585.00
NK1219	NONB	100518	4.00	PCS	2,090.000	8,360.00
PC601	PIER CARDIN	100072	5.00	PCS	3,590.000	17,950.00
PC613	PIER CARDIN	100073	1.00	PCS	3,290.000	3,290.00
PC627	PIER CARDIN	100074	2.00	PCS	4,990.000	9,980.00
			70.00			168210.00
NIGHTIES S+0	C	=			=	
NL1370	NILAY	100080	6.00	PCS	7,590.000	45,540.00
NK0053	NON BR	100075	4.00	PCS	4,395.000	17,580.00
NK6511	NON BR	100075	2.00	PCS	3,590.000	7,180.00
NKAB33	NON BR	100276	1.00	PCS	3,590.000	3,590.00
NKAB33 NKAB-33	NON BR	100077	2.00	PCS	3,590.000	7,180.00
INIVAD-00		100319	∠.∪∪	г СЭ	3,370.000	7,160.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
PC4107	PIER CARDIN	100078	2.00	PCS	7,990.000	15,980.00
			23.00			136590.00
NIGHTIES PSS		•				
NL1040	NILAY	100088	2.00	PCS	5,590.000	11,180.00
NL1150	NILAY	100089	2.00	PCS	5,590.000	11,180.00
NK608	NON BR	100299	2.00	PCS	2,190.000	4,380.00
NK610	NON BR	100274	5.00	PCS	2,290.000	11,450.00
NK612	NON BR	100273	1.00	PCS	1,890.000	1,890.00
NK613	NON BR	100275	1.00	PCS	1,890.000	1,890.00
NK618	NON BR	100300	1.00	PCS	1,990.000	1,990.00
PC1140	PIER CARDIN	100091	2.00	PCS	7,990.000	15,980.00
PC1160	PIERE CARDIN	100090	1.00	PCS	7,990.000	7,990.00
V3113	VERSACE	100087	2.00	PCS	9,590.000	19,180.00
V3127	VERSACE	100086	2.00	PCS	10,500.000	21,000.00
		······	21.00			108110.00
NIGHTIES PSC		=			=	
ANHSMIX	ANIL	100096	5.00	PCS	3,090.000	15,450.00
AYDOMIX	AYDOGAN	100301	3.00	PCS	3,590.000	10,770.00
AYDOMIXBIG-FS	AYDOGAN	100328	2.00	PCS	3,450.000	6,900.00
AYDOSHORTS	AYDOGAN	100098	1.00	PCS	2,595.000	2,595.00
HHS061581	HAPPY	100093	7.00	PCS	1,795.000	12,565.00
HHSF0581	HAPPY	100092	2.00	PCS	1,995.000	3,990.00
NBBMIX-FS	NBB	100329	7.00	PCS	3,590.000	25,130.00
USPMIXLP	USPOLO	100097	10.00	PCS	4,095.000	40,950.00
YIMIX	YENI INCI	100094	10.00	PCS	2,990.000	29,900.00
			47.00			148250.00
NIGHTIES 3 PC	26	=	.,,,,		=	. 10200.00
NK3882	NON BR	100099	2.00	PCS	3,995.000	7,990.00
NK3002	NON DR	100099			3,445.000	
		:	2.00		=	7990.00
NIGHTIES 4 PC	S					
NK4160	NON BR	100100	4.00	PCS	5,590.000	22,360.00
		-	4.00			22360.00
BUSTIYER		•			_	
AN5575	ANIL	100104	4.00	PCS	6,990.000	27,960.00
PC4487	PIER CARDIN	100103	3.00	PCS	8,990.000	26,970.00
YI2702	YENI INCI	100102	3.00	PCS	6,850.000	20,550.00
		······	10.00			75480.00
BRA SET		:			=	
AN4686	ANIL	100233	6.00	PCS	3,590.000	21,540.00
KK153PU	CANSOY	100233	43.00	PCS	1,890.000	81,270.00
	UNINGU I	100221	43.00	r U3	1,070.000	01,270.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
KK155	CANSOY	100220	18.00	PCS	1,490.000	26,820.00
KK161	CANSOY	100219	17.00	PCS	1,390.000	23,630.00
GO4530	GOLGE	100231	7.00	PCS	2,790.000	19,530.00
GO4555	GOLGE	100230	11.00	PCS	2,490.000	27,390.00
GO4565	GOLGE	100229	2.00	PCS	2,190.000	4,380.00
GO4610	GOLGE	100228	5.00	PCS	2,590.000	12,950.00
GO4650	GOLGE	100225	9.00	PCS	2,790.000	25,110.00
GO4705	GOLGE	100224	8.00	PCS	2,490.000	19,920.00
GO4715	GOLGE	100223	8.00	PCS	2,490.000	19,920.00
GO4725	GOLGE	100232	1.00	PCS	2,490.000	2,490.00
GO4740	GOLGE	100226	9.00	PCS	4,390.000	39,510.00
GO4750	GOLGE	100227	1.00	PCS	3,950.000	3,950.00
NKVS135	NON BR	100222	15.00	PCS	1,995.000	29,925.00
PC4020PU	PIER CARDIN	100238	3.00	PCS	3,350.000	10,050.00
PC4030	PIER CARDIN	100235	3.00	PCS	2,890.000	8,670.00
PC4511PU	PIER CARDIN	100236	8.00	PCS	3,590.000	28,720.00
PC4561PU	PIER CARDIN	100241	5.00	PCS	3,350.000	16,750.00
PC4562	PIER CARDIN	100242	1.00	PCS	3,350.000	3,350.00
PC4563PU	PIER CARDIN	100240	7.00	PCS	3,350.000	23,450.00
PC4565PU	PIER CARDIN	100239	3.00	PCS	2,990.000	8,970.00
PC4566	PIER CARDIN	100237	2.00	PCS	3,350.000	6,700.00
SBDSUD3013	SABINA	100213	6.00	PCS	6,190.000	37,140.00
SBISUI667	SABINA	100218	6.00	PCS	5,390.000	32,340.00
SBISUI727	SABINA	100214	6.00	PCS	3,500.000	21,000.00
SBISUI777	SABINA	100217	6.00	PCS	3,500.000	21,000.00
SBISUI812	SABINA	100215	7.00	PCS	3,115.000	21,805.00
SBISUI822	SABINA	100216	7.00	PCS	3,185.000	22,295.00
		_	230.00			620575.00
CONTROLING	BELT	=			=	
MF34378	MISSFIT	100113	6.00	PCS	990.000	5,940.00
			6.00			5940.00
CROPTOP (ST	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	4.00	PCS	500.000	2,000.00
VG894	NON BR	100279	8.00	PCS	500.000	4,000.00
VG999	NON BR	100280	1.00	PCS	500.000	500.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
SBC356	SABINA	100344	5.00	PCS	1,435.000	7,175.00
		•	37.00			27175.00
PANTIES		-				
CH0116	COTTONHILL	100265	-1.00	PCS	550.000	-550.00
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	15.00	PCS	350.000	5,250.00
CH04490849	COTTONHILL	100122	25.00	PCS	350.000	8,750.00
CH04620993	COTTONHILL	100130	6.00	PCS	300.000	1,800.00
CH0558	COTTONHILL	100125	1.00	PCS	450.000	450.00
CH09560253	COTTONHILL	100334	14.00	PCS	350.000	4,900.00
CH0975	COTTONHILL	100333	5.00	PCS	300.000	1,500.00
CH4960	COTTONHILL	100266	12.00	PCS	350.000	4,200.00
CH4962	COTTONHILL	100128	11.00	PCS	400.000	4,400.00
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	4.00	PCS	400.000	1,600.00
LL52660	LADYLYC	100135	5.00	PCS	350.000	1,750.00
LL526619BIG	LADYLYC	100132	2.00	PCS	400.000	800.00
LL52860BIG	LADYLYC	100133	-2.00	PCS	400.000	-800.00
MF1202	MISSFIT	100121	5.00	PCS	950.000	4,750.00
NTMIX	NICOLETTA	100505	75.00	PCS	300.000	22,500.00
BN1297	NON BR	100141	4.00	PCS	350.000	1,400.00
BN698	NON BR	100137	3.00	PCS	350.000	1,050.00
BN8835	NON BR	100309	6.00	PCS	350.000	2,100.00
NKVS006	NON BR	100336	8.00	PCS	600.000	4,800.00
SH036	NON BR	100337	3.00	PCS	450.000	1,350.00
SH3044	NON BR	100312	18.00	PCS	400.000	7,200.00
SH311	NON BR	100311	4.00	PCS	300.000	1,200.00
SH3147	NON BR	100139	3.00	PCS	300.000	900.00
SH3156	NON BR	100313	3.00	PCS	300.000	900.00
SH328	NON BR	100338	6.00	PCS	450.000	2,700.00
SH544	NON BR	100310	5.00	PCS	350.000	1,750.00
SH743	NON BR	100335	17.00	PCS	350.000	5,950.00
SH907	NON BR	100140	2.00	PCS	400.000	800.00
SHA113	NON BR	100254	1.00	PCS	200.000	200.00
VG8292	NON BR	100314	22.00	PCS	200.000	4,400.00
		<u>.</u>	314.00		<u></u>	110900.00
PANTIES (BIG)	=			=	
LL38696	LADYLYC	100134	8.00	PCS	350.000	2,800.00

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LL52860	LADYLYC	100308	2.00	PCS	400.000	800.00
			10.00		_	3600.00
PANTIES/PO3		•				
AN2657-2.6	ANIL	100142	27.00	PCS	1,300.000	35,100.00
AN2659	ANIL	100143	9.00	PCS	1,500.000	13,500.00
GP532	GIRLISH	100253	12.00	PCS	800.000	9,600.00
LL8920	LADYLYC	100136	27.00	PCS	800.000	21,600.00
			75.00			79800.00
SHAPER/CONT	ROLER	: -			=	
AN2476	ANIL	100151	6.00	PCS	2,990.000	17,940.00
AN2513	ANIL	100152	10.00	PCS	8,990.000	89,900.00
AN2518	ANIL	100153	12.00	PCS	6,990.000	83,880.00
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	8.00	PCS	1,990.000	15,920.00
MF1255	MISSFIT	100146	5.00	PCS	2,990.000	14,950.00
MF33636	MISSFIT	100147	9.00	PCS	1,850.000	16,650.00
MF34313	MISSFIT	100144	5.00	PCS	1,650.000	8,250.00
MF34314	MISSFIT	100145	6.00	PCS	1,990.000	11,940.00
NZ9001	NAZIK	100352	8.00	PCS	1,490.000	11,920.00
			89.00			309150.00
BATHGOWN		=			=	
HP001	HAPPY	100158	4.00	PCS	1,190.000	4,760.00
		<u>-</u>	4.00			4760.00
CH ICON DDA		:	4.00		=	4700.00
SILICON BRA	NON DD	100257	/ 00	DCC	005 000	F 070 00
FBTN523	NON BR	100257	6.00	PCS	995.000	5,970.00
FBTN014	NOR BR	100351	6.00	PCS	1,195.000	7,170.00
		=	12.00		=	13140.00
NIPPLE SILICO	N PAD					
NKNSP011	NON BR	100258	11.00	PCS	300.000	3,300.00
		=	11.00		_	3300.00
NIGHTIES SSC						
SVM4962	SEVIM	100278	2.00	PCS	2,695.000	5,390.00
SVMSHORTS	SEVIM	100277	2.00	PCS	2,995.000	5,990.00
YISHORTS	YENI INCI	100095	4.00	PCS	2,595.000	10,380.00
		······································	8.00			21760.00
TIDES		<u>:</u>			=	
NKS118	NON BR	100286	6.00	PCS	995.000	5,970.00
			6.00			5970.00
		:	3.30		=	3773.33

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BED SHEET (7	PCS)					
Z-INCIFR	ZEBRA CASA	100315	1.00	PCS	45,950.000	45,950.00
		•	1.00			45950.00
BED SHEET (3	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
			4.00			53700.00
BED SHEET (4	PCS)	•			=	
HALAZA	NON BR	100318	1.00	PCS	16,900.000	16,900.00
			1.00			16900.00
COSPLAYS		:			=	
GP8200	GALLIPOLI	100332	1.00	PCS	4,250.000	4,250.00
GP8370		100330	1.00	PCS	4,250.000	4,250.00
			2.00			8500.00
DDA (SDODT)		:	2.00		=	
BRA (SPORT) SH075	NON BR	100345	13.00	PCS	725.000	9,425.00
	NON DIX				723.000	
	- \	:	13.00		=	9425.00
BRA (NURSING		100175	0.00	D00	0.000.000	
NBB3581	NBB	100175	3.00	PCS	2,090.000 	6,270.00
		:	3.00		=	6270.00
STARTERS						
MF1501	MISSFIT	100114	1.00	PCS	1,190.000	1,190.00
A111	NON B	100343	16.00	PCS	500.000	8,000.00
		:	17.00		=	9190.00
BRA PADDED						
AN3616	ANIL	100166	5.00	PCS	2,290.000	11,450.00
GO6000	GOLGE	100177	12.00	PCS	1,990.000	23,880.00
GO6031	GOLGE	100178	6.00	PCS	1,990.000	11,940.00
SBD2023	SABINA	100283	3.00	PCS	4,630.000	13,890.00
SBD7000	SABINA	100202	7.00	PCS	3,000.000	21,000.00
			33.00		=	82160.00
LACE/SILK PAI	NTIES		_			_
CH4974	COTTONHILL	100126	10.00	PCS	350.000	3,500.00
			10.00		_	3500.00
		Grand Total	3892.00		=	5598955.00
		:			=	