Essentials

Current Stock Position as On: Monday, November 30, 2020

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
<u>BRA</u>						
AN3125	ANIL	100160	31.00	PCS	2,190.000	67,890.00
AN3229	ANIL	100010	32.00	PCS	2,240.000	71,680.0
AN3592	ANIL	101163	20.00	PCS	2,190.000	43,800.0
AN3592-7	ANIL	100161	46.00	PCS	2,190.000	100,740.0
AN3607	ANIL	100164	29.00	PCS	2,090.000	60,610.0
AN3634	ANIL	100163	18.00	PCS	2,790.000	50,220.0
AN3697	ANIL	100009	12.00	PCS	2,790.000	33,480.0
AN3698	ANIL	100008	56.00	PCS	2,490.000	139,440.0
BRA200	CANSOY	100439	8.00	PCS	850.000	6,800.0
ELBRINA	ESSENTIALS	100003	16.00	PCS	1,590.000	25,440.0
FANTASY	ESSENTIALS	100004	26.00	PCS	2,590.000	67,340.0
ORCHID	ESSENTIALS	100159	12.00	PCS	2,190.000	26,280.0
ORCHID WW	ESSENTIALS	100002	26.00	PCS	1,150.000	29,900.0
PASSION	ESSENTIALS	100506	49.00	PCS	2,490.000	122,010.0
ZINNIA	ESSENTIALS	100001	12.00	PCS	1,990.000	23,880.0
LAUREL	ESSENTIALS	100007	17.00	PCS	2,190.000	37,230.0
ANGEL	FLOURISH	100490	43.00	PCS	725.000	31,175.0
CITIN	FLOURISH	100210	320.00	PCS	925.000	296,000.0
CITINF	FLOURISH	100602	41.00	PCS	1,025.000	42,025.0
CITINLUXURY	FLOURISH	100249	45.00	PCS	875.000	39,375.0
DISCLOSURE	FLOURISH	100252	379.00	PCS	1,525.000	577,975.C
DISCLOSUREF	FLOURISH	100642	-8.00	PCS	1,625.000	-13,000.0
NBB1180	NBB	100176	2.00	PCS	595.000	1,190.0
NBB351082	NBB	100174	32.00	PCS	1,490.000	47,680.0
NBB352073	NBB	100173	16.00	PCS	1,990.000	31,840.0
A054	NON B	100930	7.00	PCS	650.000	4,550.0
A8823	NON B	100931	7.00	PCS	750.000	5,250.0
BN3115	NON B	100929	2.00	PCS	990.000	1,980.0
BN8568	NON B	100928	2.00	PCS	990.000	1,980.0
D6005	NON B	100776	5.00	PCS	890.000	4,450.0
E1899	NON B	100788	1.00	PCS	727.000	727.C
E3132	NON B	100666	9.00	PCS	790.000	7,110.C
E3593	NON B	100787	1.00	PCS	725.000	725.C
E539	NON B	101035	8.00	PCS	690.000	5,520.0
FL1021	NON B	100647	7.00	PCS	950.000	6,650.0
FL119	NON B	100516	3.00	PCS	890.000	2,670.0
FL1805	NON B	100613	2.00	PCS	795.000	1,590.0
FL3264	NON B	100648	1.00	PCS	950.000	950.0
FL938	NON B	100649	13.00	PCS	850.000	11,050.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
FL983	NON B	100515	1.00	PCS	850.000	850.00
H7984	NON B	101055	1.00	PCS	790.000	790.0
HS019	NON B	101108	5.00	PCS	850.000	4,250.0
SH2309	NON B	100849	7.00	PCS	850.000	5,950.00
SH8076	NON B	100785	6.00	PCS	950.000	5,700.00
SH976	NON B	100848	-2.00	PCS	990.000	-1,980.00
SHL248	NON B	100803	6.00	PCS	950.000	5,700.00
K663	NON B	100824	3.00	PCS	690.000	2,070.00
BN0512	NON BR	100188	1.00	PCS	750.000	750.0
BN2011	NON BR	100445	7.00	PCS	790.000	5,530.0
BN2217	NON BR	100185	4.00	PCS	650.000	2,600.0
BN3091	NON BR	100260	3.00	PCS	795.000	2,385.0
BN502	NON BR	100307	1.00	PCS	750.000	750.0
BN8056	NON BR	100187	1.00	PCS	750.000	750.0
BN8825	NON BR	100305	2.00	PCS	695.000	1,390.0
BN930	NON BR	100444	2.00	PCS	790.000	1,580.0
DB8083	NON BR	100350	8.00	PCS	795.000	6,360.0
FL3700	NON BR	100488	6.00	PCS	790.000	4,740.0
SH1856	NON BR	100346	1.00	PCS	750.000	750.0
SH1981	NON BR	100182	1.00	PCS	795.000	795.0
SH2128	NON BR	100441	9.00	PCS	750.000	6,750.0
SH2134	NON BR	100442	2.00	PCS	750.000	1,500.0
SH2212	NON BR	100440	2.00	PCS	795.000	1,590.0
SH8056	NON BR	100302	1.00	PCS	750.000	750.0
SH831	NON BR	100349	3.00	PCS	795.000	2,385.0
SH9789	NON BR	100259	4.00	PCS	750.000	3,000.0
E362	NONB	100667	5.00	PCS	790.000	3,950.0
NOS9306	NONB	100535	3.00	PCS	850.000	2,550.0
NOS9997	NONB	100534	6.00	PCS	895.000	5,370.0
SH2290	NONB	100536	1.00	PCS	895.000	895.0
SHL224	NONB	100537	4.00	PCS	850.000	3,400.0
NK1269	NONB	100574	2.00	PCS	1,150.000	2,300.0
SH2249	NONJ B	100801	5.00	PCS	890.000	4,450.0
HBLP545	SABINA	101032	2.00	PCS	1,885.000	3,770.0
ANURADHA	TULIP	100829	38.00	PCS	790.000	30,020.0
BUNTY	TULIP	100556	16.00	PCS	1,350.000	21,600.0
RUBY-B532	TULIP	100206	41.00	PCS	1,050.000	43,050.0
T-118	TULIP	100207	52.00	PCS	1,290.000	67,080.0
NITA	TULIP	100830	36.00	PCS	1,290.000	46,440.0
YI1005	YENI INCI	100172	121.00	PCS	2,290.000	277,090.0
YI1700	YENI INCI	100661	33.00	PCS	1,990.000	65,670.0
YI1905	YENI INCI	100171	93.00	PCS	2,190.000	203,670.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
YI1915	YENI INCI	100169	77.00	PCS	2,990.000	230,230.00
		······································	1968.00		_	3095422.00
CAMISOLE		•			-	
BO10007	BONDY	101120	4.00	PCS	2,390.000	9,560.00
BONDYMIX	BONDY	100342	1.00	PCS	600.000	600.0
A1121	NON B	100686	10.00	PCS	750.000	7,500.00
A1305	NON B	100838	2.00	PCS	950.000	1,900.0
A1607	NON B	100685	2.00	PCS	750.000	1,500.0
J1904	NON B	100760	23.00	PCS	690.000	15,870.0
J8315	NON B	100762	7.00	PCS	590.000	4,130.0
J886227	NON B	100761	12.00	PCS	750.000	9,000.0
NK8805	NON B	100657	2.00	PCS	790.000	1,580.0
NO8089	NON B	100840	9.00	PCS	990.000	8,910.0
NOS216	NON B	100839	9.00	PCS	750.000	6,750.0
NOS241	NON B	101119	4.00	PCS	1,190.000	4,760.0
NOS249	NON B	100837	4.00	PCS	990.000	3,960.0
SH827	NON B	100898	1.00	PCS	990.000	990.0
SH8877	NON B	100540	3.00	PCS	950.000	2,850.0
SH891	NON B	100900	6.00	PCS	750.000	4,500.C
M1102	NON B	100946	12.00	PCS	850.000	10,200.0
M1121	NON B	101043	1.00	PCS	790.000	790.0
M1123	NON B	100944	5.00	PCS	750.000	3,750.0
M1302	NON B	100945	9.00	PCS	890.000	8,010.0
M1305	NON B	100978	4.00	PCS	950.000	3,800.0
M1313	NON B	100899	3.00	PCS	790.000	2,370.0
M1601	NON B	101058	5.00	PCS	890.000	4,450.0
M1911	NON B	101057	4.00	PCS	890.000	3,560.0
NK3001	NON B	100658	4.00	PCS	950.000	3,800.0
NKA52	NON BR	100467	9.00	PCS	480.000	4,320.0
NKMA-6	NON BR	100470	2.00	PCS	450.000	900.0
SH1288	NON BR	100107	1.00	PCS	895.000	895.C
SH636	NON BR	100340	1.00	PCS	895.000	895.0
SH82756-B	NON BR	100108	4.00	PCS	795.000	3,180.0
SH838	NON BR	100289	1.00	PCS	795.000	795.0
SH876	NON BR	100109	3.00	PCS	1,050.000	3,150.0
VG2140	NON BR	100105	3.00	PCS	400.000	1,200.0
NK17	NON BR	100469	19.00	PCS	850.000	16,150.0
E241	NONB	100582	1.00	PCS	950.000	950.0
E8089	NONB	100581	1.00	PCS	895.000	895.0
PCH060	PIERRE CARDIN	100805	6.00	PCS	790.000	4,740.0
			197.00			163160.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
PAJAMA (COTT	ON/SILK/JOGING)					
NK820	NON B	101078	3.00	PCS	1,490.000	4,470.00
NKTR24	NON B	101081	4.00	PCS	990.000	3,960.00
ST001	NON B	101080	3.00	PCS	900.000	2,700.00
SY7090	NON B	101079	1.00	PCS	750.000	750.00
NK311	NON B	100579	3.00	PCS	1,490.000	4,470.00
SP521	NON BR	100361	3.00	PCS	1,290.000	3,870.00
NK2012	NONB	100580	1.00	PCS	1,990.000	1,990.00
PJ002	PAJAMA	100774	1.00	PCS	700.000	700.00
			19.00			22910.00
STOKINGS		:			=	
I1108	ITALIANA	100378	5.00	PCS	500.000	2,500.00
I1546	ITALIANA	100370	1.00	PCS	400.000	400.00
I1808	ITALIANA	100375	2.00	PCS	400.000	800.00
12208	ITALIANA	100380	1.00	PCS	750.000	750.00
12390	ITALIANA	100379	3.00	PCS	1,100.000	3,300.00
I2731	ITALIANA	100376	1.00	PCS	400.000	400.00
IT1108	ITALIANA	100255	2.00	PCS	500.000	1,000.00
IT2173	ITALIANA	101146	5.00	PCS	700.000	3,500.00
IT2184	ITALIANA	101145	6.00	PCS	670.000	4,020.00
IT2208	ITALIANA	100256	7.00	PCS	670.000	4,690.00
NK9026522	NON B	100377	4.00	PCS	800.000	3,200.00
		······································	37.00			24560.00
STRAPS		:			=	
SH01-B	NON B	100157	9.00	PCS	200.000	1,800.00
		······	9.00			1800.00
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 F	DADS	:			=	
PPSABINA	SABINA	100011	27.00	PCS	0.000	0.00
	JADINA				0.000	
	10	:	27.00		=	0.00
NIGHTIES LON						
BO3006	BONDY	100903	3.00	PCS	5,990.000	17,970.00
BO3382	BONDY	101022	2.00	PCS	4,990.000	9,980.00
BO3388	BONDY	100268	1.00	PCS	5,990.000	5,990.00
NL354	NILAY	100069	1.00	PCS	4,990.000	4,990.00
NL356	NILAY	100038	1.00	PCS	4,990.000	4,990.00

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P1190179	Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
L8803HS	NL398	NILAY	100592	2.00	PCS	4,990.000	9,980.00
LZF04	P1190179	NON B	100768	2.00	PCS	2,990.000	5,980.00
NKO080 NON B 100652 1.00 PCS 2,790,000 2,790 NKO082 NON B 100660 1.00 PCS 2,590,000 2,590 NK1190179 NON B 101087 2,00 PCS 1,990,000 3,980 NK11907635 NON B 101087 2,00 PCS 1,990,000 3,980 MAXISB4 NON BR 100314 1.00 PCS 2,690,000 2,690 NK0061 NON BR 100452 3.00 PCS 2,590,000 2,995 NK008B NON BR 10052 3.00 PCS 2,590,000 2,995 NK008B NON BR 10052 3.00 PCS 2,590,000 2,990 NK008B NOB BR 10052 1.00 PCS 2,590,000 2,990 NK008B NOB BR 10057 1.00 PCS 2,590,000 2,590 NK07166 NURTEKS 100457 1.00 PCS 3,590,000 3,990	L8803HS	NON B	100921	5.00	PCS	1,850.000	9,250.00
NKO082 NON B 100660 1.00 PCS 2.590.000 2.590. NK1190179 NON B 100653 1.00 PCS 2.990.000 2.990. NK1190635 NON B 101087 2.00 PCS 1.990.000 3.980. MAXI584 NON BR 100031 1.00 PCS 2.690.000 2.690. NK0061 NON BR 100454 1.00 PCS 2.690.000 2.690. NK0083 NON BR 100523 1.00 PCS 2.590.000 2.770. NK0086 NON BR 100550 1.00 PCS 2.690.000 2.690. NU7126 NURTEKS 100667 3.00 PCS 4.790.000 12.570. NU7166 NURTEKS 100457 1.00 PCS 4.690.000 4.690. PE3006-U PERIN 100458 1.00 PCS 5.990.000 5.990. PC300 PIERE CARDIN 100459 3.00 PCS 5.990.000 1.790. <	LZF04	NON B	100922	6.00	PCS	1,950.000	11,700.00
NK1190179 NON B 100653 1.00 PCS 2,990.000 2,990. NK11906355 NON B 101087 2.00 PCS 1,990.000 3,980. MAXI5844 NON BR 100031 1.00 PCS 1,690.000 2,690. NK0063 NON BR 1000454 1.00 PCS 2,690.000 2,690. NK0063 NON BR 100023 1.00 PCS 2,590.000 7,770. NK0086 NON BR 100452 3.00 PCS 2,590.000 7,770. NK0086 NOB 100550 1.0 PCS 2,690.000 2,690. NK07166 NURTEKS 100697 3.00 PCS 4,690.000 4,690. NU7196 NURTEKS 100457 1.00 PCS 4,690.000 4,690. NU7196 NURTEKS 100458 1.00 PCS 3,595.000 3,595. NU7196 PCRIN 100459 3.00 PCS 5,990.000 3,790.	NK0080	NON B	100652	1.00	PCS	2,790.000	2,790.00
NK1190635 NON B 101087 2.00 PCS 1,990 000 3,980 MAXISB4 NON BR 100031 1.00 PCS 1,690 000 1,690 NK0061 NON BR 100454 1.00 PCS 2,690 000 2,690 NK0088 NON BR 100623 3.00 PCS 2,590 000 7,770 NK0088 NON BR 100559 1.00 PCS 2,690 000 2,690 NK07122 NUTEKS 100697 3.00 PCS 4,190 000 4,690 NU7126 NURTEKS 100457 1.00 PCS 4,990 000 4,690 NU7196 NURTEKS 100458 1.00 PCS 3,595 000 3,595 PC4309 PERE CARDIN 100425 1.00 PCS 3,595 000 3,595 PC4309 PIERE CARDIN 100499 3.00 PCS 5,990 000 17,970 VB1133 VELA BELLA 100570 5.00 PCS 5,990 000 28,975 </td <td>NK0082</td> <td>NON B</td> <td>100660</td> <td>1.00</td> <td>PCS</td> <td>2,590.000</td> <td>2,590.00</td>	NK0082	NON B	100660	1.00	PCS	2,590.000	2,590.00
NK1190635 NON B 101087 2.00 PCS 1,990.000 3,980. MAXI584 NON BR 100031 1.00 PCS 1,690.000 2,690. NK0061 NON BR 100454 1.00 PCS 2,690.000 2,690. NK0063 NON BR 100452 3.00 PCS 2,590.000 2,690. NK0086 NOB 100550 1.00 PCS 2,690.000 2,690. NU7122 NURTEKS 100697 3.00 PCS 4,690.000 4,690. NU7196 NURTEKS 100457 1.00 PCS 4,690.000 4,690. NU7196 NURTEKS 100488 1.00 PCS 4,690.000 4,690. NU7196 NURTEKS 100488 1.00 PCS 3,595.000 3,595. PC3006-U PERIN 100425 1.00 PCS 3,590.000 5,990. PC900 PIERE CARDIN 100459 3.00 PCS 5,990.000 17,970. <td></td> <td>NON B</td> <td>100653</td> <td>1.00</td> <td>PCS</td> <td>2,990.000</td> <td>2,990.00</td>		NON B	100653	1.00	PCS	2,990.000	2,990.00
NKO061 NON BR 100454 1.00 PCS 2,690.000 2,690. NKO063 NON BR 100023 1.00 PCS 2,995.000 2,995. NKO08B NON BR 100452 3.00 PCS 2,590.000 2,770. NKO086 NOMB 100550 1.00 PCS 2,690.000 2,690. NU7122 NURTEKS 100697 3.00 PCS 4,690.000 4,690. NU7196 NURTEKS 100457 1.00 PCS 4,690.000 4,690. NU7196 NURTEKS 100458 1.00 PCS 3,595.000 3,595. PC4309 PERN 100459 3.00 PCS 5,990.000 5,990. PC900 PIERE CARDIN 100459 3.00 PCS 5,990.000 17,970. VB1133 VELA BELLA 100570 5.00 PCS 5,990.000 17,970. NCGHTIES L+G BONDY 100055 1.0 PCS 5,990.000 17,970.		NON B	101087	2.00	PCS	1,990.000	3,980.00
NK0063 NON BR 100023 1.00 PCS 2,995.000 2,995. NK0088 NON BR 100452 3.00 PCS 2,590.000 7,770. NK0086 NONB 100550 1.00 PCS 2,690.000 2,690. NU7122 NURTEKS 100697 3.00 PCS 4,690.000 12,570. NU7196 NURTEKS 100457 1.00 PCS 4,690.000 4,690. NU7196 NURTEKS 100458 1.00 PCS 4,990.000 4,990. PE3006-U PERIN 100455 1.00 PCS 3,595.000 3,595. PC4309 PIERE CARDIN 100459 3.00 PCS 5,990.000 17,970. VB1133 VELA BELLA 10059 3.00 PCS 5,990.000 29,950. NC2311 JERMI 10055 1.00 PCS 5,990.000 28,770. NL1380 NILAY 100639 3.00 PCS 9,990.000 26,970. <	MAXI584	NON BR	100031	1.00	PCS	1,690.000	1,690.00
NKOOGAS NON BR 100023 1.00 PCS 2,995.000 2,995. NKOOBAS NON BR 100452 3.00 PCS 2,590.000 7,770. NKOOBA NONB 100550 1.00 PCS 2,690.000 2,690. NU7122 NURTEKS 100697 3.00 PCS 4,190.000 12,570. NU7166 NURTEKS 100457 1.00 PCS 4,690.000 4,690. NU7196 NURTEKS 100458 1.00 PCS 4,690.000 4,690. PE3006-U PERIN 100425 1.00 PCS 3,595.000 3,595. PC4309 PIERE CARDIN 100459 3.00 PCS 5,990.000 17,970. VB1133 VELA BELLA 100570 5.00 PCS 5,990.000 29,950. BO17228 BONDY 100055 1.00 PCS 5,990.000 28,770. NL1380 NILAY 100151 3.00 PCS 8,990.000 28,770.		NON BR	100454	1.00	PCS	2,690.000	2,690.00
NKO086 NONB 100550 1.00 PCS 2,690.000 2,690. NU7122 NURTEKS 100697 3.00 PCS 4,190.000 12,570. NU7166 NURTEKS 100457 1.00 PCS 4,690.000 4,690. NU7196 NURTEKS 100458 1.00 PCS 3,595.000 3,595. PG3006-U PERIN 100425 1.00 PCS 3,595.000 3,595. PC4309 PIERE CARDIN 100459 3.00 PCS 5,990.000 17,970. VB1133 VELA BELLA 100570 5.00 PCS 5,990.000 29,950. NICHTES L+G BONDY 100055 1.00 PCS 5,590.000 28,970. NICHTES L+G BONDY 100055 1.00 PCS 5,590.000 28,970. NICHTES L+G BONDY 100055 1.00 PCS 8,990.000 26,970. NIL380 NILAY 100659 3.00 PCS 8,990.000 1		NON BR	100023	1.00	PCS	2,995.000	2,995.00
NU7122 NURTEKS 100697 3.00 PCS 4,190.000 12,570 NU7166 NURTEKS 100457 1.00 PCS 4,690.000 4,690 NU7196 NURTEKS 100458 1.00 PCS 4,990.000 4,990 PE3006-U PERIN 100425 1.00 PCS 3,595.000 3,595 PC4309 PIERE CARDIN 100459 3.00 PCS 5,990.000 17,970 VB1133 VELA BELLA 100570 5.00 PCS 5,990.000 29,950 NIGHTIES L+G B017228 BONDY 100055 1.00 PCS 5,590.000 28,770 NL1380 NILAY 101152 2.00 PCS 9,590.000 28,770 NL1540 NILAY 100639 3.00 PCS 8,990.000 26,970 NL1620 NILAY 100056 5.00 PCS 8,990.000 36,720 L2899 NON B 101024 8.00 PCS	NK0088	NON BR	100452	3.00	PCS	2,590.000	7,770.00
NUT166 NURTEKS 100457 1.00 PCS 4.690.000 4.690.	NK0086	NONB	100550	1.00	PCS	2,690.000	2,690.00
NUT196 NURTEKS 100458 1.00 PCS 4,990.000 4,990.	NU7122	NURTEKS	100697	3.00	PCS	4,190.000	12,570.00
PERIODO-U PERIN 100425 1.00 PCS 3,595.000 3,595. PC4309 PIERE CARDIN 100983 1.00 PCS 5,990.000 5,990. PC900 PIERE CARDIN 100459 3.00 PCS 5,990.000 17,970. PC900 PIERE CARDIN 100570 5.00 PCS 5,990.000 29,950. PCS 5,000 PCS 5,990.000 29,950. PCS 5,990.000 29,950. PCS 5,590.000 PCS 8,990.000	NU7166	NURTEKS	100457	1.00	PCS	4,690.000	4,690.00
PC4309 PIERE CARDIN 100983 1.00 PCS 5,990.000 5,990. PC900 PIERE CARDIN 100459 3.00 PCS 5,990.000 17,970. VB1133 VELA BELLA 100570 5.00 PCS 5,990.000 29,950. VELA BELLA 100570 5.00 PCS 5,990.000 29,950. VELA BELLA VELA B	NU7196	NURTEKS	100458	1.00	PCS	4,990.000	4,990.00
PC900 PIERE CARDIN 100459 3.00 PCS 5,990.000 17,970.	PE3006-U	PERIN	100425	1.00	PCS	3,595.000	3,595.00
VB1133 VELA BELLA 100570 5.00 PCS 5,990.000 29,950. NIGHTIES L+G BO17228 BONDY 100055 1.00 PCS 5,590.000 5,590. JR2911 JERMI 101151 3.00 PCS 9,590.000 28,770. NL1380 NILAY 101152 2.00 PCS 8,990.000 17,980. NL1540 NILAY 100639 3.00 PCS 8,990.000 26,970. NL1620 NILAY 100056 5.00 PCS 8,990.000 35,960. L2899 NON B 101024 8.00 PCS 4,590.000 36,720. L2903 NON B 101025 3.00 PCS 4,590.000 14,970. NK0072 NON B 100449 4.00 PCS 4,290.000 17,160. NK3050 NON B 100450 -1.00 PCS 3,390.000 3,390. NK3850 NON B 100295 1.00 PCS	PC4309	PIERE CARDIN	100983	1.00	PCS	5,990.000	5,990.00
NIGHTIES L+G BONDY	PC900	PIERE CARDIN	100459	3.00	PCS	5,990.000	17,970.00
NIGHTIES L+G	VB1133	VELA BELLA	100570	5.00	PCS	5,990.000	29,950.00
NL1380 NILAY 101152 2.00 PCS 8,990.000 17,980. NL1540 NILAY 100639 3.00 PCS 8,990.000 26,970. NL1620 NILAY 100056 5.00 PCS 8,990.000 44,950. NL1630 NILAY 100057 4.00 PCS 8,990.000 35,960. L2899 NON B 101024 8.00 PCS 4,590.000 36,720. L2903 NON B 101025 3.00 PCS 4,990.000 14,970. NK0072 NON B 100449 4.00 PCS 4,290.000 17,160. NK0077 NON B 100626 2.00 PCS 4,690.000 -4,690. NK3850 NON B 100450 -1.00 PCS 3,390.000 3,390. NK3860 NON B 100624 2.00 PCS 3,390.000 4,990. NK0066 NON BR 100048 1.00 PCS 3,990.000 3,990.			100055	1.00	PCS	5,590.000	5,590.00
NL1380 NILAY 101152 2.00 PCS 8,990.000 17,980. NL1540 NILAY 100639 3.00 PCS 8,990.000 26,970. NL1620 NILAY 100056 5.00 PCS 8,990.000 44,950. NL1630 NILAY 100057 4.00 PCS 8,990.000 35,960. L2899 NON B 101024 8.00 PCS 4,590.000 36,720. L2903 NON B 101025 3.00 PCS 4,990.000 14,970. NK0072 NON B 100449 4.00 PCS 4,290.000 17,160. NK0097 NON B 100626 2.00 PCS 4,690.000 -4,690. NK3850 NON B 100295 1.00 PCS 3,390.000 3,390. NK3860 NON BR 100624 2.00 PCS 3,390.000 4,990. NK0066 NON BR 100293 1.00 PCS 3,990.000 3,990.			100055	1.00	PCS	5,590.000	5,590.00
NL1540 NILAY 100639 3.00 PCS 8,990.000 26,970. NL1620 NILAY 100056 5.00 PCS 8,990.000 44,950. NL1630 NILAY 100057 4.00 PCS 8,990.000 35,960. L2899 NON B 101024 8.00 PCS 4,590.000 36,720. L2903 NON B 101025 3.00 PCS 4,990.000 14,970. NK0072 NON B 100449 4.00 PCS 4,290.000 17,160. NK0077 NON B 100626 2.00 PCS 4,690.000 -4,690. NK3850 NON B 100450 -1.00 PCS 3,390.000 3,390. NK3860 NON B 100295 1.00 PCS 3,390.000 4,990. NK0060 NON BR 100048 1.00 PCS 4,990.000 4,990. NK2120 NON BR 100293 1.00 PCS 3,390.000 3,990.	JR2911	JERMI	101151	3.00	PCS	9,590.000	28,770.00
NL1540 NILAY 100639 3.00 PCS 8,990.000 26,970. NL1620 NILAY 100056 5.00 PCS 8,990.000 44,950. NL1630 NILAY 100057 4.00 PCS 8,990.000 35,960. L2899 NON B 101024 8.00 PCS 4,590.000 36,720. L2903 NON B 101025 3.00 PCS 4,990.000 14,970. NK0072 NON B 100449 4.00 PCS 4,290.000 17,160. NK0077 NON B 100626 2.00 PCS 4,690.000 -4,690. NK3850 NON B 100450 -1.00 PCS 3,390.000 3,390. NK3860 NON B 100624 2.00 PCS 3,390.000 6,780. NK0060 NON BR 100048 1.00 PCS 3,990.000 3,990. NK2120 NON BR 100045 1.00 PCS 3,390.000 6,780.		NILAY	101152	2.00	PCS	8,990.000	17,980.00
NL1630 NILAY 100057 4.00 PCS 8,990.000 35,960. L2899 NON B 101024 8.00 PCS 4,590.000 36,720. L2903 NON B 101025 3.00 PCS 4,990.000 14,970. NK0072 NON B 100449 4.00 PCS 4,290.000 17,160. NK0077 NON B 100626 2.00 PCS 4,290.000 8,580. NK0097 NON B 100450 -1.00 PCS 4,690.000 -4,690. NK3850 NON B 100295 1.00 PCS 3,390.000 3,390. NK3860 NON B 100624 2.00 PCS 3,390.000 6,780. NK0060 NON BR 100048 1.00 PCS 3,990.000 3,990. NK2120 NON BR 100293 1.00 PCS 3,390.000 3,990. NK3861 NON BR 100297 2.00 PCS 3,390.000 6,780.		NILAY	100639	3.00	PCS	8,990.000	26,970.00
L2899 NON B 101024 8.00 PCS 4,590.000 36,720. L2903 NON B 101025 3.00 PCS 4,990.000 14,970. NK0072 NON B 100449 4.00 PCS 4,290.000 17,160. NK0077 NON B 100626 2.00 PCS 4,290.000 8,580. NK0097 NON B 100450 -1.00 PCS 4,690.000 -4,690. NK3850 NON B 100295 1.00 PCS 3,390.000 3,390. NK3860 NON BR 100624 2.00 PCS 3,390.000 6,780. NK0060 NON BR 100048 1.00 PCS 4,990.000 4,990. NK2120 NON BR 100293 1.00 PCS 2,295.000 2,295. NK3861 NON BR 100297 2.00 PCS 3,390.000 6,780. NK4006 NON BR 100043 1.00 PCS 3,390.000 6,780.	NL1620	NILAY	100056	5.00	PCS	8,990.000	44,950.00
L2903 NON B 101025 3.00 PCS 4,990.000 14,970. NK0072 NON B 100449 4.00 PCS 4,290.000 17,160. NK0077 NON B 100626 2.00 PCS 4,290.000 8,580. NK0097 NON B 100450 -1.00 PCS 4,690.000 -4,690. NK3850 NON B 100295 1.00 PCS 3,390.000 3,390. NK3860 NON B 100624 2.00 PCS 3,390.000 6,780. NK0060 NON BR 100048 1.00 PCS 3,990.000 3,990. NK2120 NON BR 100293 1.00 PCS 3,390.000 6,780. NK3861 NON BR 100297 2.00 PCS 3,390.000 6,780. NK4006 NON BR 100043 1.00 PCS 4,995.000 4,995. NK4050 NON BR 100101 -1.00 PCS 3,990.000 -3,990.	NL1630	NILAY	100057	4.00	PCS	8,990.000	35,960.00
NK0072 NON B 100449 4.00 PCS 4,290.000 17,160. NK0077 NON B 100626 2.00 PCS 4,290.000 8,580. NK0097 NON B 100450 -1.00 PCS 4,690.000 -4,690. NK3850 NON B 100295 1.00 PCS 3,390.000 3,390. NK3860 NON B 100624 2.00 PCS 3,390.000 6,780. NK0060 NON BR 100048 1.00 PCS 4,990.000 4,990. NK2120 NON BR 100293 1.00 PCS 3,990.000 3,990. NK3861 NON BR 100297 2.00 PCS 3,390.000 6,780. NK4006 NON BR 100043 1.00 PCS 3,390.000 4,995. NK4050 NON BR 100101 -1.00 PCS 3,990.000 -3,990.	L2899	NON B	101024	8.00	PCS	4,590.000	36,720.00
NK0077 NON B 100626 2.00 PCS 4,290.000 8,580. NK0097 NON B 100450 -1.00 PCS 4,690.000 -4,690. NK3850 NON B 100295 1.00 PCS 3,390.000 3,390. NK3860 NON B 100624 2.00 PCS 3,390.000 6,780. NK0060 NON BR 100048 1.00 PCS 4,990.000 4,990. NK0066 NON BR 100293 1.00 PCS 3,990.000 3,990. NK3861 NON BR 100297 2.00 PCS 3,390.000 6,780. NK4006 NON BR 100043 1.00 PCS 3,390.000 4,995. NK4050 NON BR 100101 -1.00 PCS 3,990.000 -3,990.	L2903	NON B	101025	3.00	PCS	4,990.000	14,970.00
NK0097 NON B 100450 -1.00 PCS 4,690.000 -4,690. NK3850 NON B 100295 1.00 PCS 3,390.000 3,390. NK3860 NON B 100624 2.00 PCS 3,390.000 6,780. NK0060 NON BR 100048 1.00 PCS 4,990.000 4,990. NK0066 NON BR 100293 1.00 PCS 3,990.000 3,990. NK2120 NON BR 100045 1.00 PCS 2,295.000 2,295. NK3861 NON BR 100297 2.00 PCS 3,390.000 6,780. NK4006 NON BR 100043 1.00 PCS 4,995.000 4,995. NK4050 NON BR 100101 -1.00 PCS 3,990.000 -3,990.	NK0072	NON B	100449	4.00	PCS	4,290.000	17,160.00
NK3850 NON B 100295 1.00 PCS 3,390.000 3,390. NK3860 NON B 100624 2.00 PCS 3,390.000 6,780. NK0060 NON BR 100048 1.00 PCS 4,990.000 4,990. NK0066 NON BR 100293 1.00 PCS 3,990.000 3,990. NK2120 NON BR 100045 1.00 PCS 2,295.000 2,295. NK3861 NON BR 100297 2.00 PCS 3,390.000 6,780. NK4006 NON BR 100043 1.00 PCS 4,995.000 4,995. NK4050 NON BR 100101 -1.00 PCS 3,990.000 -3,990.	NK0077	NON B	100626	2.00	PCS	4,290.000	8,580.00
NK3860 NON B 100624 2.00 PCS 3,390.000 6,780. NK0060 NON BR 100048 1.00 PCS 4,990.000 4,990. NK0066 NON BR 100293 1.00 PCS 3,990.000 3,990. NK2120 NON BR 100045 1.00 PCS 2,295.000 2,295. NK3861 NON BR 100297 2.00 PCS 3,390.000 6,780. NK4006 NON BR 100043 1.00 PCS 4,995.000 4,995. NK4050 NON BR 100101 -1.00 PCS 3,990.000 -3,990.	NK0097	NON B	100450	-1.00	PCS	4,690.000	-4,690.00
NK0060 NON BR 100048 1.00 PCS 4,990.000 4,990. NK0066 NON BR 100293 1.00 PCS 3,990.000 3,990. NK2120 NON BR 100045 1.00 PCS 2,295.000 2,295. NK3861 NON BR 100297 2.00 PCS 3,390.000 6,780. NK4006 NON BR 100043 1.00 PCS 4,995.000 4,995. NK4050 NON BR 100101 -1.00 PCS 3,990.000 -3,990.	NK3850	NON B	100295	1.00	PCS	3,390.000	3,390.00
NK0066 NON BR 100293 1.00 PCS 3,990.000 3,990. NK2120 NON BR 100045 1.00 PCS 2,295.000 2,295. NK3861 NON BR 100297 2.00 PCS 3,390.000 6,780. NK4006 NON BR 100043 1.00 PCS 4,995.000 4,995. NK4050 NON BR 100101 -1.00 PCS 3,990.000 -3,990.	NK3860	NON B	100624	2.00	PCS	3,390.000	6,780.00
NK2120 NON BR 100045 1.00 PCS 2,295.000 2,295. NK3861 NON BR 100297 2.00 PCS 3,390.000 6,780. NK4006 NON BR 100043 1.00 PCS 4,995.000 4,995. NK4050 NON BR 100101 -1.00 PCS 3,990.000 -3,990.	NK0060	NON BR	100048	1.00	PCS	4,990.000	4,990.00
NK3861 NON BR 100297 2.00 PCS 3,390.000 6,780. NK4006 NON BR 100043 1.00 PCS 4,995.000 4,995. NK4050 NON BR 100101 -1.00 PCS 3,990.000 -3,990.	NK0066	NON BR	100293	1.00	PCS	3,990.000	3,990.00
NK4006 NON BR 100043 1.00 PCS 4,995.000 4,995. NK4050 NON BR 100101 -1.00 PCS 3,990.000 -3,990.	NK2120	NON BR	100045	1.00	PCS	2,295.000	2,295.00
NK4050 NON BR 100101 -1.00 PCS 3,990.000 -3,990.	NK3861	NON BR	100297	2.00	PCS	3,390.000	6,780.00
	NK4006	NON BR	100043	1.00	PCS	4,995.000	4,995.00
D. 1445	NK4050	NON BR	100101	-1.00	PCS	3,990.000	-3,990.00
R-4115 NONB 100555 1.00 PCS 3,390.000 3,390.	R-4115	NONB	100555	1.00	PCS	3,390.000	3,390.00

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NK0067	NONB	100554	-1.00	PCS	3,990.000	-3,990.00
NU5110	NURTEKS	100432	1.00	PCS	6,590.000	6,590.00
NU5111	NURTEKS	100553	3.00	PCS	7,590.000	22,770.00
NU5165	NURTEKS	101021	1.00	PCS	6,990.000	6,990.00
NU5192	NURTEKS	100431	2.00	PCS	8,590.000	17,180.00
NU5198	NURTEKS	100589	6.00	PCS	8,990.000	53,940.00
PC4370	PIER CARDIN	100052	1.00	PCS	12,990.000	12,990.00
			56.00		<u></u>	382050.00
NIGHTIES SHO)RT	=			=	
BO5037	BONDY	101121	1.00	PCS	3,995.000	3,995.00
BO5365	BONDY	100066	1.00	PCS	3,590.000	3,590.00
G07210	GOLGE	100985	2.00	PCS	4,590.000	9,180.00
NL336	NILAY	100071	1.00	PCS	3,250.000	3,250.00
NL338	NILAY	100571	1.00	PCS	3,250.000	3,250.00
NL376	NILAY	100370	2.00	PCS	4,290.000	8,580.00
NL382	NILAY	101016	2.00	PCS	4,590.000	9,180.00
NL416	NILAY	101154	3.00	PCS	4,290.000	12,870.00
NL424	NILAY	100857	3.00	PCS	4,490.000	13,470.00
SH957	NON B	100757	2.00	PCS	1,990.000	3,980.00
SH964	NON B	100695	-1.00	PCS	1,990.000	-1,990.00
L2859	NON B	101026	4.00	PCS	1,790.000	7,160.00
L7602	NON B	100861	5.00	PCS	2,590.000	12,950.00
L7606	NON B	101027	4.00	PCS	2,590.000	10,360.00
L941	NON B	100901	-1.00	PCS	2,490.000	-2,490.00
L966	NON B	101124	4.00	PCS	2,790.000	11,160.00
L969	NON B	101028	4.00	PCS	2,790.000	11,160.00
LIKA988	NON B	101088	1.00	PCS	2,090.000	2,090.00
NC3808	NON B	100401	1.00	PCS	1,990.000	1,990.00
NK1284	NON B	101153	1.00	PCS	2,190.000	2,190.00
NK2043	NON B	100324	2.00	PCS	1,490.000	2,980.00
NK8142	NON BR	100475	1.00	PCS	2,090.000	2,090.00
NKS15309	NON BR	100270	1.00	PCS	1,490.000	1,490.00
NCA588599	NON BR	100060	1.00	PCS	1,895.000	1,895.00
NK1784	NON BR	100063	2.00	PCS	1,390.000	2,780.00
NU5417	NURTEKS	100426	3.00	PCS	3,990.000	11,970.00
NU5417BIG	NURTEKS	100604	4.00	PCS	4,290.000	17,160.00
NU5424	NURTEKS	100471	1.00	PCS	2,990.000	2,990.00
NU5441	NURTEKS	100520	1.00	PCS	3,290.000	3,290.00
NU5491	NURTEKS	100858	4.00	PCS	3,990.000	15,960.00
PC600	PIERE CARDIN	100428	1.00	PCS	3,990.000	3,990.00
PC602	PIERE CARDIN	101122	2.00	PCS	4,590.000	9,180.00
PC635	PIERRE CARDIN	101123	2.00	PCS	4,990.000	9,980.00

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		-	65.00			211680.00
NIGHTIES S+0	G	-				
BO6002	BONDY	100701	3.00	PCS	7,590.000	22,770.00
CR53233	CAROLINE	100595	1.00	PCS	5,290.000	5,290.00
NL1370	NILAY	100080	3.00	PCS	7,590.000	22,770.00
NL1480	NILAY	100430	1.00	PCS	7,590.000	7,590.00
F1187	NON B	101011	7.00	PCS	3,590.000	25,130.00
F1226	NON B	101052	1.00	PCS	3,990.000	3,990.00
F3036	NON B	101150	3.00	PCS	3,990.000	11,970.00
FS8385	NON B	101012	2.00	PCS	4,590.000	9,180.00
S8379	NON B	101050	2.00	PCS	4,990.000	9,980.00
S8381	NON B	101129	2.00	PCS	4,990.000	9,980.00
S8383	NON B	101148	1.00	PCS	4,990.000	4,990.00
S8385	NON B	101051	2.00	PCS	4,990.000	9,980.00
NK001	NON B	101128	1.00	PCS	3,590.000	3,590.00
NK1226	NON B	100594	2.00	PCS	3,690.000	7,380.00
NK22309	NON B	101149	2.00	PCS	3,990.000	7,980.00
NK309	NON B	100864	1.00	PCS	3,490.000	3,490.00
NK687	NON B	100628	1.00	PCS	2,890.000	2,890.00
NK0053	NON BR	100075	1.00	PCS	4,395.000	4,395.00
NU5309	NURTEKS	100863	3.00	PCS	7,990.000	23,970.00
NU5319	NURTEKS	100862	3.00	PCS	7,990.000	23,970.00
NU5344	NURTEKS	100700	1.00	PCS	7,590.000	7,590.00
NU5355	NURTEKS	100603	3.00	PCS	8,690.000	26,070.00
PC4201	PIERE CARDIN	100979	2.00	PCS	8,990.000	17,980.00
PC4240	PIERRE CARDIN	101127	2.00	PCS	10,590.000	21,180.00
VB2164	VELABELLA	100551	2.00	PCS	9,990.000	19,980.00
		=	52.00		=	314085.00
NIGHTIES PSS	S					
FL716	NON B	100855	3.00	PCS	2,990.000	8,970.00
G1277	NON B	100924	1.00	PCS	3,990.000	3,990.00
L2882	NON B	101086	5.00	PCS	2,490.000	12,450.00
NK200	NON B	101155	1.00	PCS	3,250.000	3,250.00
NK675	NON B	100656	4.00	PCS	2,590.000	10,360.00
NK676	NON B	100655	3.00	PCS	2,250.000	6,750.00
NK699	NON B	100822	-1.00	PCS	2,250.000	-2,250.00
NU5997	NURTEEKS	101156	1.00	PCS	8,990.000	8,990.00
NU5656	NURTEKS	101023	2.00	PCS	6,490.000	12,980.00
NU5665	NURTEKS	100634	3.00	PCS	6,990.000	20,970.00
NU5675	NURTEKS	100961	1.00	PCS	5,290.000	5,290.00
NU5909	NURTEKS	100405	3.00	PCS	8,990.000	26,970.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NU5919	NURTEKS	100852	5.00	PCS	8,990.000	44,950.00
NU5922	NURTEKS	101015	2.00	PCS	8,990.000	17,980.00
PC1140	PIER CARDIN	100091	1.00	PCS	7,990.000	7,990.00
PC1100	PIERE CARDIN	101013	3.00	PCS	7,990.000	23,970.00
PC1160	PIERE CARDIN	100090	6.00	PCS	7,990.000	47,940.00
		•••••••••••••••••••••••••••••••••••••••	43.00		·····	261550.00
NIGHTIES PSC		=			=	
AN9510	ANIL	101091	1.00	PCS	3,790.000	3,790.00
AN9582	ANIL	101093	2.00	PCS	3,790.000	7,580.00
AN9589	ANIL	101092	2.00	PCS	3,790.000	7,580.00
AY9324	AYDOGAN	101094	3.00	PCS	3,590.000	10,770.00
AYDO4739B	AYDOGAN	101159	3.00	PCS	3,990.000	11,970.00
AYDOBIG	AYDOGAN	100525	2.00	PCS	3,350.000	6,700.00
AYDOFSMIX	AYDOGAN	100381	12.00	PCS	0.000	0.00
AYDOMIX	AYDOGAN	100301	3.00	PCS	3,590.000	10,770.00
AYDOMIXBIG-HS	AYDOGAN	100808	6.00	PCS	3,790.000	22,740.00
DS13191	DEEP SLEEP	101076	1.00	PCS	2,990.000	2,990.00
DV	DEVINO	100908	2.00	PCS	3,190.000	6,380.00
DV2574	DEVINO	100665	2.00	PCS	2,990.000	5,980.00
DVMIX	DEVINO	100523	7.00	PCS	2,890.000	20,230.00
EL2097	ELITOL	101157	3.00	PCS	3,590.000	10,770.00
EL2165B	ELITOL	101160	2.00	PCS	3,790.000	7,580.00
EL3019BIG	ELITOL	101095	2.00	PCS	3,790.000	7,580.00
HFO	НАРРҮ	100771	1.00	PCS	2,490.000	2,490.00
HHS061581	НАРРҮ	100093	6.00	PCS	1,795.000	10,770.00
IP4762	IPEKTEN	101158	2.00	PCS	3,990.000	7,980.00
LS59459BIG	LADY SHINE	101096	2.00	PCS	3,990.000	7,980.00
LB1018	LINGA BOOM	100962	2.00	PCS	3,590.000	7,180.00
LB1001	LINGABOOM	101007	2.00	PCS	3,790.000	7,580.00
LB1025	LINGABOOM	101006	1.00	PCS	3,990.000	3,990.00
LB1029	LINGABOOM	101009	1.00	PCS	4,590.000	4,590.00
NBB66014F	NBB	100907	1.00	PCS	3,590.000	3,590.00
NBBMIX-FS	NBB	100329	2.00	PCS	3,590.000	7,180.00
HHSFOBIG	NON B	100411	1.00	PCS	2,690.000	2,690.00
HHSO61581	NON B	100410	2.00	PCS	1,795.000	3,590.00
L007RN	NON B	101082	2.00	PCS	1,990.000	3,980.00
L138K	NON B	100919	3.00	PCS	2,990.000	8,970.00
L831	NON B	100925	7.00	PCS	2,490.000	17,430.00
L848FO	NON B	100917	1.00	PCS	1,990.000	1,990.00
SM001	STIL MODA	101169	-2.00	PCS	2,990.000	-5,980.00
YIMIX	YENI INCI	100094	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
		-	90.00		_	248380.00
BUSTIYER						
AN5575	ANIL	100104	2.00	PCS	6,990.000	13,980.00
PC4487	PIER CARDIN	100103	3.00	PCS	8,990.000	26,970.00
			5.00			40950.00
BRA SET		=			=	
AN4727	ANIL	100875	3.00	PCS	3,190.000	9,570.00
AN4728	ANIL	100935	3.00	PCS	3,590.000	10,770.00
AN4743	ANIL	100934	1.00	PCS	5,990.000	5,990.00
AN5588	ANIL	100940	1.00	PCS	4,990.000	4,990.00
KK153PU	CANSOY	100221	-2.00	PCS	1,890.000	-3,780.00
KK155	CANSOY	100220	15.00	PCS	1,490.000	22,350.00
KK161	CANSOY	100219	5.00	PCS	1,390.000	6,950.00
KK191	CANSOY	101042	9.00	PCS	1,390.000	12,510.00
KK300	CONSOY	100880	3.00	PCS	1,490.000	4,470.00
GO4530	GOLGE	100231	14.00	PCS	2,790.000	39,060.00
GO4531	GOLGE	100482	8.00	PCS	2,790.000	22,320.00
GO4555	GOLGE	100230	1.00	PCS	2,490.000	2,490.00
GO4565	GOLGE	100229	3.00	PCS	2,190.000	6,570.00
GO4595	GOLGE	100421	3.00	PCS	2,590.000	7,770.00
GO4600PU	GOLGE	100383	15.00	PCS	3,190.000	47,850.00
GO4610	GOLGE	100228	8.00	PCS	2,590.000	20,720.00
GO4650	GOLGE	100225	5.00	PCS	2,790.000	13,950.00
GO4715	GOLGE	100223	3.00	PCS	2,490.000	7,470.00
GO4725	GOLGE	100232	4.00	PCS	2,490.000	9,960.00
GO4740	GOLGE	100226	8.00	PCS	4,390.000	35,120.00
G07200	GOLGE	100874	3.00	PCS	4,390.000	13,170.00
GOMONIKA	GOLGE	100986	12.00	PCS	2,990.000	35,880.00
NZ111	NAZIK	101041	7.00	PCS	1,190.000	8,330.00
NZ222	NAZIK	101040	7.00	PCS	1,090.000	7,630.00
C17019	NON B	100943	2.00	PCS	1,390.000	2,780.00
C17020	NON B	100990	8.00	PCS	1,390.000	11,120.00
E1707	NON B	100941	16.00	PCS	1,190.000	19,040.00
E18015	NON B	100912	9.00	PCS	1,390.000	12,510.00
E1905	NON B	100827	9.00	PCS	1,390.000	12,510.00
E1906	NON B	100828	9.00	PCS	1,490.000	13,410.00
E1908	NON B	100911	6.00	PCS	1,390.000	8,340.00
E1921	NON B	101090	15.00	PCS	1,450.000	21,750.00
E1924	NON B	101115	15.00	PCS	1,290.000	19,350.00
E1930	NON B	101147	18.00	PCS	1,390.000	25,020.00
E1938	NON B	101114	11.00	PCS	1,450.000	15,950.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
FLASSORT594	NON B	100641	12.00	PCS	1,990.000	23,880.00
H6009	NON B	100942	3.00	PCS	1,390.000	4,170.00
H7724	NON B	100989	9.00	PCS	1,490.000	13,410.00
KK177	NON B	101018	5.00	PCS	1,190.000	5,950.00
MIXASS	NON B	101017	3.00	PCS	1,990.000	5,970.00
NK1232054	NON B	100795	5.00	PCS	1,350.000	6,750.00
NK5047	NON B	100615	3.00	PCS	1,390.000	4,170.00
NK7338	NON B	100391	-1.00	PCS	1,095.000	-1,095.00
NK7704	NON B	100390	1.00	PCS	1,290.000	1,290.00
NK8900	NON BR	100484	1.00	PCS	1,290.000	1,290.00
NK9051	NON BR	100483	1.00	PCS	1,390.000	1,390.00
NKVS135	NON BR	100222	2.00	PCS	1,995.000	3,990.00
SPRITE592	NON BR	100486	1.00	PCS	890.000	890.00
NK1922057	NONB	100572	5.00	PCS	1,290.000	6,450.00
NU3512	NURTEKS	100937	1.00	PCS	7,590.000	7,590.00
NU3519	NURTEKS	100938	1.00	PCS	6,990.000	6,990.00
NU4318	NURTEKS	100876	4.00	PCS	3,590.000	14,360.00
NU4321	NURTEKS	100406	6.00	PCS	3,790.000	22,740.00
NU4385	NURTEKS	101166	-1.00	PCS	3,790.000	-3,790.00
NU4430	NURTEKS	100877	2.00	PCS	3,590.000	7,180.00
NU4432	NURTEKS	101038	1.00	PCS	3,290.000	3,290.00
NU4485	NURTEKS	100563	2.00	PCS	3,790.000	7,580.00
NU4487	NURTEKS	100879	5.00	PCS	3,990.000	19,950.00
NU4491	NURTEKS	101168	-1.00	PCS	3,590.000	-3,590.00
NU4532	NURTEKS	101039	1.00	PCS	3,490.000	3,490.00
PC4561PU	PIER CARDIN	100241	1.00	PCS	3,350.000	3,350.00
PC4566	PIER CARDIN	100237	1.00	PCS	3,350.000	3,350.00
PCDEVON	PIERE CARDIN	100384	1.00	PCS	3,350.000	3,350.00
PC4615	PIERRE CARDIN	100936	2.00	PCS	4,590.000	9,180.00
HBLHUL508	SABINA	100567	2.00	PCS	2,145.000	4,290.00
HBLHUL513	SABINA	101118	5.00	PCS	2,520.000	12,600.00
HBLHUL515	SABINA	100565	1.00	PCS	2,310.000	2,310.00
HBLHUL533	SABINA	100588	11.00	PCS	2,520.000	27,720.00
HBLPHULP1005	SABINA	101117	6.00	PCS	2,925.000	17,550.00
HBLPHULP545	SABINA	101116	2.00	PCS	2,535.000	5,070.00
SBDSUD3013	SABINA	100213	2.00	PCS	6,190.000	12,380.00
SBISUI667	SABINA	100218	1.00	PCS	5,390.000	5,390.00
		-	363.00			784725.00
CROPTOP (STA	RTER)	-			<u> </u>	
MF1503	MISSFIT	100191	1.00	PCS	800.000	800.00
A210	NON B	101106	1.00	PCS	500.000	500.00
A3313	NON B	101107	2.00	PCS	500.000	1,000.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
D5130	NON B	100841	31.00	PCS	900.000	27,900.00
D6132	NON B	100932	3.00	PCS	650.000	1,950.00
D815	NON B	100842	11.00	PCS	700.000	7,700.00
F5121	NON B	100784	4.00	PCS	650.000	2,600.00
F5125	NON B	100811	3.00	PCS	600.000	1,800.00
F5137	NON B	100812	2.00	PCS	700.000	1,400.00
A444	NON BR	100119	1.00	PCS	300.000	300.00
SHB077	NON BR	100115	1.00	PCS	650.000	650.00
VG2106	NON BR	100481	4.00	PCS	600.000	2,400.00
VG2802	NON BR	100117	2.00	PCS	500.000	1,000.00
VG894	NON BR	100279	1.00	PCS	500.000	500.00
NK5810	NON BR	100480	1.00	PCS	750.000	750.00
A2289	NONB	101141	9.00	PCS	750.000	6,750.00
A6122	NONB	101142	20.00	PCS	550.000	11,000.00
SBC415	SABINA	100809	1.00	PCS	1,755.000	1,755.00
SBC416	SABINA	100884	3.00	PCS	1,950.000	5,850.00
		_	101.00			76605.00
PANTIES		=			=	
A8012	NON B	100778	5.00	PCS	500.000	2,500.00
CH0720BIG	COTTON HILL	100815	20.00	PCS	400.000	8,000.00
CH0849PL	COTTON HILL	100814	47.00	PCS	350.000	16,450.00
CH0849PR	COTTON HILL	100813	55.00	PCS	400.000	22,000.00
CH0116	COTTONHILL	100265	3.00	PCS	550.000	1,650.00
CH0176	COTTONHILL	100576	2.00	PCS	600.000	1,200.00
CH0203	COTTONHILL	100123	1.00	PCS	400.000	400.00
CH0298	COTTONHILL	100290	10.00	PCS	500.000	5,000.00
CH09560253	COTTONHILL	100334	1.00	PCS	350.000	350.00
CH0975	COTTONHILL	100333	3.00	PCS	300.000	900.00
CH4962	COTTONHILL	100128	24.00	PCS	400.000	9,600.00
CH4968	COTTONHILL	100127	4.00	PCS	400.000	1,600.00
ELBRINAP	ESSENTIALS	100291	1.00	PCS	400.000	400.00
LL38584	LADY LYC	100420	3.00	PCS	350.000	1,050.00
LL105129	LADY LYK	100817	3.00	PCS	550.000	1,650.00
LL105135	LADY LYK	100819	6.00	PCS	500.000	3,000.00
LL105137BIG	LADY LYK	100820	1.00	PCS	600.000	600.00
LL105183	LADY LYK	100818	13.00	PCS	600.000	7,800.00
LL52660	LADYLYC	100135	1.00	PCS	350.000	350.00
LL526619BIG	LADYLYC	100132	2.00	PCS	400.000	800.00
MF1202	MISSFIT	100121	7.00	PCS	950.000	6,650.00
NT163344	NICOLETTA	100619	7.00	PCS	350.000	2,450.00
NT27879BIG	NICOLETTA	100620	8.00	PCS	350.000	2,800.00
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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NC27879BIG	NICOLETTA	100578	7.00	PCS	350.000	2,450.00
1216	NON B	100834	10.00	PCS	350.000	3,500.00
16134BIG	NON B	100889	4.00	PCS	400.000	1,600.00
16389	NON B	100885	4.00	PCS	350.000	1,400.00
A2448	NON B	100675	3.00	PCS	300.000	900.00
A8088	NON B	100673	2.00	PCS	400.000	800.00
B01	NON B	100676	11.00	PCS	250.000	2,750.00
B1708	NON B	101103	4.00	PCS	300.000	1,200.00
B1738	NON B	101064	5.00	PCS	300.000	1,500.00
B283	NON B	100947	1.00	PCS	450.000	450.00
B7781	NON B	100677	10.00	PCS	500.000	5,000.00
B820	NON B	100678	5.00	PCS	450.000	2,250.00
B900	NON B	101099	1.00	PCS	200.000	200.0
BW224	NON B	100831	11.00	PCS	350.000	3,850.0
C172	NON B	100679	6.00	PCS	400.000	2,400.0
C186	NON B	100777	7.00	PCS	350.000	2,450.0
C188	NON B	100680	1.00	PCS	350.000	350.0
CD40491	NON B	101130	2.00	PCS	300.000	600.0
F355	NON B	101000	8.00	PCS	400.000	3,200.0
F366	NON B	100892	5.00	PCS	400.000	2,000.0
F820	NON B	100890	2.00	PCS	400.000	800.0
G179	NON B	100994	3.00	PCS	400.000	1,200.0
G182	NON B	100832	14.00	PCS	400.000	5,600.0
G185	NON B	100956	1.00	PCS	400.000	400.0
G186	NON B	100886	7.00	PCS	400.000	2,800.0
G309	NON B	100796	7.00	PCS	400.000	2,800.0
G977	NON B	100681	3.00	PCS	350.000	1,050.0
G985	NON B	100682	6.00	PCS	250.000	1,500.0
I216	NON B	100996	1.00	PCS	350.000	350.0
13052	NON B	101066	2.00	PCS	400.000	800.0
16194	NON B	100999	3.00	.PCS.	400.000	1,200.0
16203	NON B	101065	4.00	PCS	400.000	1,600.0
I6216	NON B	101101	2.00	PCS	450.000	900.0
16219	NON B	101098	2.00	PCS	350.000	700.0
16346	NON B	101100	3.00	PCS	400.000	1,200.0
16379	NON B	101135	9.00	PCS	400.000	3,600.0
17849	NON B	100995	4.00	PCS	400.000	1,600.0
18843	NON B	100950	6.00	PCS	400.000	2,400.0
I8912	NON B	100998	4.00	PCS	400.000	1,600.0
J2020	NON B	101132	8.00	PCS	350.000	2,800.0
J6065	NON B	101137	7.00	PCS	450.000	3,150.0
 J695	NON B	101136	9.00	PCS	450.000	4,050.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
J786	NON B	101133	9.00	PCS	400.000	3,600.00
NK858	NON B	100645	12.00	PCS	350.000	4,200.00
NT83051	NON B	100646	8.00	PCS	400.000	3,200.00
SH815	NON B	100508	2.00	PCS	300.000	600.00
V-ELIZA	NON B	100683	1.00	PCS	450.000	450.00
VG159	NON B	100415	1.00	PCS	400.000	400.00
K6070	NON B	101105	4.00	PCS	400.000	1,600.00
K738	NON B	100957	1.00	PCS	450.000	450.00
K801	NON B	101067	3.00	PCS	400.000	1,200.00
LL105137	NON B	101001	2.00	PCS	600.000	1,200.00
LL10567	NON B	100835	15.00	PCS	450.000	6,750.00
M1813	NON B	100955	10.00	PCS	350.000	3,500.00
MP10000	NON B	101134	18.00	PCS	250.000	4,500.00
NK2201	NON B	100659	10.00	PCS	250.000	2,500.00
NK7012	NON B	100643	30.00	PCS	200.000	6,000.00
BN8835	NON BR	100309	1.00	PCS	350.000	350.00
SH3156	NON BR	100313	3.00	PCS	300.000	900.00
SH5503	NON BR	100359	3.00	PCS	300.000	900.00
SH6747	NON BR	100492	4.00	PCS	400.000	1,600.00
SH743	NON BR	100335	1.00	PCS	350.000	350.00
SH784	NON BR	100360	3.00	PCS	300.000	900.00
NK2015	NON BR	100496	4.00	PCS	200.000	800.00
NK320	NON BR	100494	2.00	PCS	200.000	400.00
NK4121	NON BR	100495	4.00	PCS	200.000	800.00
NK5486	NON BR	100491	9.00	PCS	350.000	3,150.00
NK8131	NONB	100622	2.00	PCS	500.000	1,000.00
SH5575	NONB	100548	1.00	PCS	400.000	400.00
SH862	NONB	100532	2.00	PCS	300.000	600.00
VG706F	NONB	100541	10.00	PCS	300.000	3,000.00
		·······	640.00			240650.00
PANTIES/PO3		=			=	
AN2657	ANIL	101077	24.00	PCS	1,300.000	31,200.00
AN2657-2.6	ANIL	100142	5.00	PCS	1,300.000	6,500.00
AN2659	ANIL	100143	16.00	PCS	1,500.000	24,000.00
DO55000	DOMINENT	101138	11.00	PCS	1,050.000	11,550.00
LL8920	LADYLYC	100136	13.00	PCS	800.000	10,400.00
CH4008	NON B	100414	4.00	PCS	700.000	2,800.00
	-		73.00			86450.00
CUADED/CONT	rd∩l ED	=	73.00		=	50450.00
SHAPER/CONT AN2476	ANIL	100151	4.00	PCS	2,990.000	17 040 00
			6.00			17,940.00
AN2513	ANIL	100152	7.00	PCS	8,990.000	62,930.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
AN2518	ANIL	100153	8.00	PCS	6,990.000	55,920.00
BO10001-4.2	BONDY	101047	1.00	PCS	1,590.000	1,590.00
BO10003	BONDY	100150	5.00	PCS	2,090.000	10,450.00
MF1228	MISS FIT	100804	5.00	PCS	1,950.000	9,750.00
MF17332	MISS FIT	100606	6.00	PCS	1,990.000	11,940.00
MF1037	MISSFIT	100148	4.00	PCS	1,990.000	7,960.00
MF14001	MISSFIT	101139	6.00	PCS	1,990.000	11,940.00
MF14002	MISSFIT	101140	6.00	PCS	1,990.000	11,940.00
MF34313	MISSFIT	100144	12.00	PCS	1,650.000	19,800.00
MF34314	MISSFIT	100145	12.00	PCS	1,990.000	23,880.00
NZ9001	NAZIK	100352	12.00	PCS	1,490.000	17,880.00
NZ9003	NAZIK	100438	9.00	PCS	1,490.000	13,410.00
NZ9005	NAZIK	100437	12.00	PCS	990.000	11,880.00
NZ9020	NAZIK	101045	3.00	PCS	2,190.000	6,570.00
		<u> </u>	114.00			295780.00
NIGHTIES SSC	,	•			_	
CR92307	CAROLINE	101059	1.00	PCS	2,590.000	2,590.00
SVM4962	SEVIM	100278	1.00	PCS	2,695.000	2,695.00
YISHORTS	YENI INCI	100095	1.00	PCS	2,595.000	2,595.00
			3.00			7880.00
TIDES		•				
NK5118	NON B	100896	1.00	PCS	995.000	995.00
NKS118	NON BR	100286	5.00	PCS	995.000	4,975.00
		<u>-</u>	6.00			5970.00
COSPLAYS		-			=	-
GP15502	GALLI POLY	100479	2.00	PCS	1,990.000	3,980.00
			2.00			3980.00
BRA (SPORT)		=			=	
SH068	NONB	100538	16.00	PCS	990.000	15,840.00
SBB1001	SABINA	101073	7.00	PCS	2,600.000	18,200.00
SBB1003	SABINA	100663	3.00	PCS	2,600.000	7,800.00
			26.00		·	41840.00
THERMAL		=				
AN8532	ANIL	100365	12.00	PCS	1,750.000	21,000.00
AN8533	ANIL	100364	2.00	PCS	1,850.000	3,700.00
AN8531	ANIL8531	100366	3.00		1,450.000	4,350.00
MS02023649	M&S	100623	1.00	PCS	2,500.000	2,500.00
		. 30323	18.00		_,333.300	31550.00
	• •	=	16.00		=	31330.00
BRA (NURSING		100175	21.02	DCC	2 000 000	42 000 00
NBB3581	NBB	100175	21.00	PCS	2,090.000	43,890.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
VG219	NON BR	100356	16.00	PCS	700.000	11,200.00
			37.00			55090.00
NIGHTIES SSS		-			=	
NU5509	NURTEKS	100531	2.00	PCS	3,990.000	7,980.00
NU5519	NURTEKS	100850	3.00	PCS	4,790.000	14,370.00
		-	5.00			22350.00
STARTERS		=			=	
A5988		101164	10.00		550.000	5,500.00
MF1501	MISSFIT	100114	19.00	PCS	1,190.000	22,610.00
A111	NON B	100343	41.00	PCS	500.000	20,500.00
A6118	NON B	101144	10.00	PCS	550.000	5,500.00
	No. 2		80.00			54110.00
	_	=	80.00		=	34110.00
PRETTY MAKEU		10071	24.62	DCC	(00.000	00 400 00
EPENCIL-S	EYE PENCIL STYLER	100714	34.00	PCS	600.000	20,400.00
BBCREAM	B B CREAM	100705	9.00	PCS	950.000	8,550.00
B-POWDER28	BAKED POWDER	100706	24.00	PCS	1,850.000	44,400.00
BLUSH	BLUSH	100707	17.00	PCS	900.000	15,300.00
BLUSH-B	BLUSH BAKED	100708	22.00	PCS	1,850.000	40,700.00
BLUSH-M	BLUSH MATTE	100709	15.00	PCS	900.000	13,500.00
CONCEALER-CUL	CONCEALER COVER UP LIQUID	100711	18.00	PCS	1,100.000	19,800.00
CONCEALER-S	CONCEALER STICK	100712	19.00	PCS	900.000	17,100.00
EBPENCIL-S	EYE BROW PENCIL STYLER	100720	15.00	PCS	450.000	6,750.00
ELINER-GB	EYE LINER GEL BK	100722	2.00	PCS	1,400.000	2,800.00
ELINER-LB	EYE LINER LIQUID BK	100723	1.00	PCS	900.000	900.00
ELINER-P	EYE LINER PEN	100724	3.00	PCS	900.000	2,700.00
ELINER-UDLB	EYE LINER ULTIMATE DIP LINER BK		3.00	PCS	1,050.000	3,150.00
EPENCIL	EYE PENCIL	100713	35.00	PCS	450.000	15,750.00
ESHADOW-Q	EYE SHADOW QUARTET	100715	20.00	PCS	1,250.000	25,000.00
ESHADOW-S	EYE SHADOW SINGLE	100716	52.00	PCS	700.000	36,400.00
ESHADOW-SM	EYE SHADOW SINGLE MATTE	100717	28.00	PCS	700.000	19,600.00
EBMASCARA	EYEBROW MASCARA	100754	7.00	PCS	1,100.000	7,700.00
EBSHADOW	EYEBROW SHADOW	100721	16.00	PCS	800.000	12,800.00
FOUNDATION-CU	FOUNDATION COVER UP	100726	20.00	PCS	1,900.000	38,000.00
FOUNDATION-MF	FOUNDATION MATTIFYING	100727	24.00	PCS	1,900.000	45,600.00
FOUNDATION-WL	FOUNDATION WEIGHTLESS	100728	23.00	PCS	1,900.000	43,700.00
LBALM	LIP BALM	100729	9.00	PCS	450.000	4,050.00
LGLOSS-ST	LIP GLOSS STAY TRUE	100730	40.00	PCS	750.000	30,000.00
LPENCIL	LIP PENCIL	100731	4.00	PCS	350.000	1,400.00
LPENCIL-S	LIP PENCIL STYLER	100732	34.00	PCS	350.000	11,900.00
LSTICK-E	LIP STICK ESSENTIAL	100734	62.00	PCS	750.000	46,500.00
LSTICK-M	LIP STICK MATTE	100735	39.00	PCS	850.000	33,150.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
LSTICK-ML	LIP STICK MATTE LIQUID	100736	12.00	PCS	1,150.000	13,800.00
LSTICK-ST	LIP STICK STAY TRUE	100737	41.00	PCS	850.000	34,850.00
MUBASE	MAKE UP BASE	100750	4.00	PCS	1,800.000	7,200.00
MASCARA-LB	MASCARA LENGTHENING BK	100753	3.00	PCS	950.000	2,850.00
MASCARA-VB	MASCARA VOLMISING BK	100742	-1.00	PCS	850.000	-850.00
MASCARA-CB	MASKARA CURLING BK	100740	7.00	PCS	850.000	5,950.00
NENAMEL-E	NAIL ENAMEL ESSENTIAL	100743	43.00	PCS	375.000	16,125.00
NENAMEL-M	NAIL ENAMEL MATTE	100744	41.00	PCS	425.000	17,425.00
PPOWDER	PRESS POWDER	100745	17.00	PCS	1,350.000	22,950.00
PPOWDER-MF	PRESS POWDER MATTIFYING	100746	24.00	PCS	1,350.000	32,400.00
SHARPNER	SHARPNER	100747	4.00	PCS	300.000	1,200.00
		<u>-</u>	790.00			721500.00
PANTIES/PO7		=			=	
PR001	NON B	100763	1.00	PCS	1,190.000	1,190.00
			1.00			1190.00
-VTENITI ONG		=	1.00		=	1170.00
EXTENTIONS	CANCOV	100004	25.00	NON D	00.000	2 222 22
CEX1	CANSOY	100894	25.00 	NON B	80.000	2,000.00
		=	25.00		=	2000.00
BOXER [SCS]						
L1001	NON B	100913	6.00	PCS	650.000	3,900.00
		_	6.00			3900.00
T-SHIRTS		-			_	
USP66004	U S POLO	100914	3.00	PCS	2,500.000	7,500.00
			3.00			7500.00
DANTIEC/DOE		=	0.00		=	7,000.00
PANTIES/PO5	NON D	100050	2.00	DOC	1 000 000	2 000 00
B1001	NON B	100959	2.00	PCS	1,000.000	2,000.00
		=	2.00		=	2000.00
BOTANICS MAK	KEUP					
B081	B B CREAM BOB	100976	-8.00	PCS	450.000	-3,600.00
EB091	B B CREAM EVERBEAUTY	100977	-1.00	PCS	490.000	-490.00
BES003	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	10.00	PCS	790.000	7,900.00
BF573	FOUNDATION	100973	6.00	PCS	1,090.000	6,540.00
BLG061	LIP GLOSS	100969	12.00	PCS	430.000	5,160.00
BLS061	LIP STICK	100965	39.00	PCS	520.000	20,280.00
BLM041	MARKER LINER	100968	4.00	PCS	450.000	1,800.00
BM061	MASCARA	100966	5.00	PCS	490.000	2,450.00
BMB002	MATT BLUSH	100971	22.00	PCS	590.000	12,980.00
BML061	MATT LINER	100967	5.00	PCS	490.000	2,450.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BNP011	NAIL PAINT	101074	18.00	PCS	300.000	5,400.0
BELP04	PENCIL E/L	100964	81.00	PCS	150.000	12,150.0
BP043	PRIMER	100963	2.00	PCS	950.000	1,900.0
			199.00			79520.0
SHORT SUIT						
AN9590	ANIL	101062	1.00	PCS	2,590.000	2,590.0
CR92904	CAROLINE	100522	1.00	PCS	2,590.000	2,590.0
DS12061	DEEP SLEEP	101061	2.00	PCS	2,590.000	5,180.0
DS12082	DEEP SLEEP	100807	1.00	PCS	2,590.000	2,590.0
DS1282	DEEP SLEEP	101060	1.00	PCS	2,590.000	2,590.0
DS31775	DEEP SLEEP	100806	2.00	PCS	1,690.000	3,380.0
EL1315	ELITOL	100904	1.00	PCS	2,590.000	2,590.0
		:	9.00		=	21510.0
NIGHTIES CSC AYDOCAPRI	; AYDOGAN	101075	3.00	PCS	3,190.000	9,570.0
		······	3.00			9570.0
BRA PADDED		:			=	
AN3106	ANIL	100584	12.00	PCS	2,790.000	33,480.0
AN3616	ANIL	100166	1.00	PCS	2,290.000	2,290.0
C153PU	CANSOY	100662	8.00	PCS	990.000	7,920.0
GO6000	GOLGE	100177	13.00	PCS	1,990.000	25,870.0
GO6031	GOLGE	100178	12.00	PCS	1,990.000	23,880.0
GO6035	GOLGE	100575	9.00	PCS	2,190.000	19,710.0
GO6080	GOLGE	100799	7.00	PCS	2,590.000	18,130.0
A7627	NON B	101036	11.00	PCS	690.000	7,590.0
BALCONY	NON B	100775	6.00	PCS	950.000	5,700.0
BN216	NON B	101113	2.00	PCS	990.000	1,980.0
BN2998	NON B	101097	3.00	PCS	1,090.000	3,270.0
CD003	NON B	101056	6.00	PCS	790.000	4,740.0
CD008	NON B	101037	13.00	PCS	790.000	10,270.0
E18011	NON B	100987	17.00	PCS	750.000	12,750.0
H20226	NON B	101162	20.00	PCS	990.000	19,800.0
H2121	NON B	101112	5.00	PCS	850.000	4,250.0
H2122	NON B	101034	13.00	PCS	890.000	11,570.0
H2151	NON B	101033	6.00	PCS	990.000	5,940.0
H6250	NON B	101161	24.00	PCS	1,250.000	30,000.0
H9059	NON B	101054	5.00	PCS	990.000	4,950.0
K182	NON B	100882	10.00	PCS	790.000	7,900.0
K3262	NON B	100846	9.00	PCS	750.000	6,750.0
NKFB053	NON B	101109	1.00	PCS	850.000	850.0
S8836	NON B	101110	5.00	PCS	750.000	3,750.0

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_	Print On: 07/12/	2021		3					
	Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount		
	SH3002	NON B	100883	2.00	PCS	950.000	1,900.00		
	SH7561	NON B	100800	6.00	PCS	990.000	5,940.00		
	SH784B	NON B	100669	4.00	PCS	890.000	3,560.00		

SH7561 SH784B K338	NON B	100800	6.00	PCS	990.000	5,940.00
	NON B					5,740.00
K338		100669	4.00	PCS	890.000	3,560.00
	NON B	100696	28.00	PCS	590.000	16,520.00
L3016	NON B	100881	15.00	PCS	590.000	8,850.00
N1804	NON B	101111	1.00	PCS	790.000	790.00
SHL266	NONB	100668	-2.00	PCS	990.000	-1,980.00
NU198	NURTEKS	101049	2.00	PCS	1,990.000	3,980.00
HBA066	SABINA	101031	4.00	PCS	1,885.000	7,540.00
HBAN062	SABINA	100869	6.00	PCS	1,920.000	11,520.00
HBL534	SABINA	100791	5.00	PCS	2,080.000	10,400.00
HBLN554	SABINA	100866	3.00	PCS	1,885.000	5,655.00
HBLN564	SABINA	100926	4.00	PCS	1,885.000	7,540.00
HBLP1000	SABINA	100789	10.00	PCS	1,885.000	18,850.00
HBLP1001	SABINA	100867	10.00	PCS	1,885.000	18,850.00
HBLP2000	SABINA	101048	7.00	PCS	1,885.000	13,195.00
HBLP556	SABINA	101029	7.00	PCS	1,885.000	13,195.00
SBD2023	SABINA	100283	1.00	PCS	4,630.000	4,630.00
SBD7000	SABINA	100202	1.00	PCS	3,000.000	3,000.00
TR7681	TRIUMPH	100487	10.00	PCS	1,850.000	18,500.00
		······································	342.00		<u></u>	445775.00
ACE/SILK PA	ANTIES				=	
CH4974	COTTONHILL	100126	-1.00	PCS	350.000	-350.00
LL105269	LADY LYK	101070	2.00	PCS	300.000	600.00
 F201	NON B	100891	3.00	PCS	450.000	1,350.00
 F376	NON B	100948	7.00	PCS	500.000	3,500.00
F866	NON B	100836	20.00	PCS	450.000	9,000.00
 I8115	NON B	101068	2.00	PCS	400.000	800.00
 I8171	NON B	101072	2.00	PCS	400.000	800.00
J5532BIG	NON B	100915	3.00	PCS	450.000	1,350.00
J8846	NON B	101069	1.00	PCS	450.000	450.00
K6058	NON B	100949	3.00	PCS	500.000	1,500.00
				-	· · · · · · · · · · · · · · · · · · ·	

100949 3.00 PCS 450.000 450.00 100949 3.00 PCS 500.000 1,500.00 42.00 19000.00 Grand Total 5515.00 7996732.00