

Essentials

Current Stock Position as On :

Sunday, February 28, 2021

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|-------------|------------------|----------|---------------|------|-----------|------------|
| BRA | | | | | | |
| AN3125 | ANIL | 100160 | 33.00 | PCS | 2,190.000 | 72,270.00 |
| AN3229 | ANIL | 100010 | 29.00 | PCS | 2,240.000 | 64,960.00 |
| AN3592 | ANIL | 101163 | 20.00 | PCS | 2,190.000 | 43,800.00 |
| AN3592-7 | ANIL | 100161 | 42.00 | PCS | 2,190.000 | 91,980.00 |
| AN3607 | ANIL | 100164 | 27.00 | PCS | 2,090.000 | 56,430.00 |
| AN3633 | ANIL | 100162 | 12.00 | BRA | 2,790.000 | 33,480.00 |
| AN3634 | ANIL | 100163 | 5.00 | PCS | 2,790.000 | 13,950.00 |
| AN3697 | ANIL | 100009 | 12.00 | PCS | 2,790.000 | 33,480.00 |
| AN3698 | ANIL | 100008 | 47.00 | PCS | 2,490.000 | 117,030.00 |
| AN3714 | ANIL | 101193 | 53.00 | PCS | 1,990.000 | 105,470.00 |
| BRA200 | CANSOY | 100439 | 1.00 | PCS | 850.000 | 850.00 |
| ELBRINA | ESSENTIALS | 100003 | 19.00 | PCS | 1,590.000 | 30,210.00 |
| FANTASY | ESSENTIALS | 100004 | 17.00 | PCS | 2,590.000 | 44,030.00 |
| ORCHID | ESSENTIALS | 100159 | 16.00 | PCS | 2,190.000 | 35,040.00 |
| ORCHID WW | ESSENTIALS | 100002 | 26.00 | PCS | 1,150.000 | 29,900.00 |
| PASSION | ESSENTIALS | 100506 | 53.00 | PCS | 2,490.000 | 131,970.00 |
| ZINNIA | ESSENTIALS | 100001 | 13.00 | PCS | 1,990.000 | 25,870.00 |
| LAUREL | ESSENTIALS | 100007 | 19.00 | PCS | 2,190.000 | 41,610.00 |
| FL230627 | FLORISH | 100797 | 34.00 | PCS | 1,750.000 | 59,500.00 |
| ANGEL | FLOURISH | 100490 | 30.00 | PCS | 725.000 | 21,750.00 |
| CITIN | FLOURISH | 100210 | 273.00 | PCS | 925.000 | 252,525.00 |
| CITINF | FLOURISH | 100602 | 29.00 | PCS | 1,025.000 | 29,725.00 |
| DISCLOSURE | FLOURISH | 100252 | 370.00 | PCS | 1,525.000 | 564,250.00 |
| DISCLOSUREF | FLOURISH | 100642 | 52.00 | PCS | 1,625.000 | 84,500.00 |
| FL230496 | FLOURISH | 101229 | 31.00 | PCS | 1,790.000 | 55,490.00 |
| NBB351082 | NBB | 100174 | 34.00 | PCS | 1,490.000 | 50,660.00 |
| NBB352073 | NBB | 100173 | 17.00 | PCS | 1,990.000 | 33,830.00 |
| NOS9393 | NOS | 100607 | 1.00 | PCS | 850.000 | 850.00 |
| A86 | STANDARD | 101231 | 24.00 | PCS | 880.000 | 21,120.00 |
| A92 | STANDARD | 101232 | 23.00 | PCS | 870.000 | 20,010.00 |
| ANURADHA | TULIP | 100829 | 35.00 | PCS | 790.000 | 27,650.00 |
| BUNTY | TULIP | 100556 | 14.00 | PCS | 1,350.000 | 18,900.00 |
| RUBY-B532 | TULIP | 100206 | 37.00 | PCS | 1,050.000 | 38,850.00 |
| T-118 | TULIP | 100207 | 59.00 | PCS | 1,290.000 | 76,110.00 |
| NITA | TULIP | 100830 | 28.00 | PCS | 1,290.000 | 36,120.00 |
| YI1005 | YENI INCI | 100172 | 112.00 | PCS | 2,290.000 | 256,480.00 |
| YI1905 | YENI INCI | 100171 | 87.00 | PCS | 2,190.000 | 190,530.00 |
| YI1915 | YENI INCI | 100169 | 70.00 | PCS | 2,990.000 | 209,300.00 |
| | | | 1804.00 | | | |
| | | | | | | 3020480.00 |

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|-----------------------------------|------------------|----------|---------------|------|-----------|-----------|
| CAMISOLE | | | | | | |
| BO10007 | BONDY | 101120 | -1.00 | PCS | 2,390.000 | -2,390.00 |
| CD056 | COTON DANCE | 101189 | 7.00 | PCS | 690.000 | 4,830.00 |
| A1121 | NON B | 100686 | 6.00 | PCS | 750.000 | 4,500.00 |
| A1301 | NON B | 101190 | 1.00 | PCS | 750.000 | 750.00 |
| H060 | NON B | 100691 | 3.00 | PCS | 990.000 | 2,970.00 |
| J886227 | NON B | 100761 | 2.00 | PCS | 750.000 | 1,500.00 |
| SH827 | NON B | 100898 | 1.00 | PCS | 990.000 | 990.00 |
| SH8877 | NON B | 100540 | 2.00 | PCS | 950.000 | 1,900.00 |
| M1102 | NON B | 100946 | 5.00 | PCS | 850.000 | 4,250.00 |
| M1301 | NON B | 101208 | 5.00 | PCS | 750.000 | 3,750.00 |
| M1302 | NON B | 100945 | 7.00 | PCS | 890.000 | 6,230.00 |
| M1305 | NON B | 100978 | 3.00 | PCS | 950.000 | 2,850.00 |
| M1601 | NON B | 101058 | 6.00 | PCS | 890.000 | 5,340.00 |
| M1911 | NON B | 101057 | 4.00 | PCS | 890.000 | 3,560.00 |
| NKLA-6 | NON BR | 100468 | 1.00 | PCS | 490.000 | 490.00 |
| DE02 | TENDE | 101191 | 6.00 | PCS | 790.000 | 4,740.00 |
| | | | 58.00 | | | 46260.00 |
| PAJAMA (COTTON/SILK/JOING) | | | | | | |
| NK820 | NON B | 101078 | 2.00 | PCS | 1,490.000 | 2,980.00 |
| NKTR24 | NON B | 101081 | 5.00 | PCS | 990.000 | 4,950.00 |
| RN001 | NON B | 101170 | 4.00 | PCS | 950.000 | 3,800.00 |
| ST001 | NON B | 101080 | 3.00 | PCS | 900.000 | 2,700.00 |
| NK311 | NON B | 100579 | 2.00 | PCS | 1,490.000 | 2,980.00 |
| NK2012 | NONB | 100580 | 1.00 | PCS | 1,990.000 | 1,990.00 |
| | | | 17.00 | | | 19400.00 |
| STOKINGS | | | | | | |
| I2208 | ITALIANA | 100380 | 1.00 | PCS | 750.000 | 750.00 |
| I2390 | ITALIANA | 100379 | 1.00 | PCS | 1,100.000 | 1,100.00 |
| IT1108 | ITALIANA | 100255 | 3.00 | PCS | 500.000 | 1,500.00 |
| IT2173 | ITALIANA | 101146 | 5.00 | PCS | 700.000 | 3,500.00 |
| IT2184 | ITALIANA | 101145 | 4.00 | PCS | 670.000 | 2,680.00 |
| IT2208 | ITALIANA | 100256 | 7.00 | PCS | 670.000 | 4,690.00 |
| NK9026522 | NON B | 100377 | 2.00 | PCS | 800.000 | 1,600.00 |
| | | | 23.00 | | | 15820.00 |
| STRAPS | | | | | | |
| SH01-B | NON B | 100157 | 16.00 | PCS | 200.000 | 3,200.00 |
| | | | 16.00 | | | 3200.00 |
| BATH GOWNS | | | | | | |
| SUP13003 | SUDE | 101165 | 2.00 | PCS | 2,990.000 | 5,980.00 |

| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|------------------------|------------------|----------|---------------|------|------------|-----------|
| | | | 2.00 | | | 5980.00 |
| 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 PADS | | | | | | |
| PPSABINA | SABINA | 100011 | 27.00 | PCS | 0.000 | 0.00 |
| | | | 27.00 | | | 0.00 |
| NIGHTIES LONG | | | | | | |
| BO3006 | BONDY | 100903 | 1.00 | PCS | 5,990.000 | 5,990.00 |
| BO3382 | BONDY | 101022 | 1.00 | PCS | 4,990.000 | 4,990.00 |
| NL354 | NILAY | 100069 | 1.00 | PCS | 4,990.000 | 4,990.00 |
| NL356 | NILAY | 100038 | 1.00 | PCS | 4,990.000 | 4,990.00 |
| NL398 | NILAY | 100592 | 1.00 | PCS | 4,990.000 | 4,990.00 |
| P1190179 | NON B | 100768 | 1.00 | PCS | 2,990.000 | 2,990.00 |
| L8803HS | NON B | 100921 | 5.00 | PCS | 1,850.000 | 9,250.00 |
| LZF04 | NON B | 100922 | 2.00 | PCS | 1,950.000 | 3,900.00 |
| NK1688 | NON B | 100521 | 1.00 | PCS | 1,890.000 | 1,890.00 |
| NK6407 | NON B | 100770 | 2.00 | PCS | 2,390.000 | 4,780.00 |
| NU7122 | NURTEKS | 100697 | 3.00 | PCS | 4,190.000 | 12,570.00 |
| NU7166 | NURTEKS | 100457 | 1.00 | PCS | 4,690.000 | 4,690.00 |
| NU7196 | NURTEKS | 100458 | 1.00 | PCS | 4,990.000 | 4,990.00 |
| PC4309 | PIERE CARDIN | 100983 | 1.00 | PCS | 5,990.000 | 5,990.00 |
| PC900 | PIERE CARDIN | 100459 | 2.00 | PCS | 5,990.000 | 11,980.00 |
| BO001AST | UN KNOWN | 101227 | 1.00 | PCS | 4,990.000 | 4,990.00 |
| BO002AST | UN KNOWN | 101228 | 1.00 | PCS | 4,990.000 | 4,990.00 |
| VB1133 | VELA BELLA | 100570 | 4.00 | PCS | 5,990.000 | 23,960.00 |
| | | | 30.00 | | | 122920.00 |
| NIGHTIES L+G | | | | | | |
| IM6203 | IMAJ | 101180 | 2.00 | PCS | 10,990.000 | 21,980.00 |
| JR2911 | JERMI | 101151 | 1.00 | PCS | 9,590.000 | 9,590.00 |
| NL1380 | NILAY | 101152 | 2.00 | PCS | 8,990.000 | 17,980.00 |
| NL1540 | NILAY | 100639 | 2.00 | PCS | 8,990.000 | 17,980.00 |
| NL1620 | NILAY | 100056 | 4.00 | PCS | 8,990.000 | 35,960.00 |
| NL1630 | NILAY | 100057 | 4.00 | PCS | 8,990.000 | 35,960.00 |
| FL0075 | NON B | 101226 | 3.00 | PCS | 4,990.000 | 14,970.00 |
| FL0111 | NON B | 101235 | 2.00 | PCS | 4,990.000 | 9,980.00 |
| FL0113 | NON B | 101225 | 1.00 | PCS | 4,990.000 | 4,990.00 |
| L2899 | NON B | 101024 | 7.00 | PCS | 4,590.000 | 32,130.00 |
| NK0071 | NON B | 100766 | 1.00 | PCS | 4,290.000 | 4,290.00 |

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|-----------|------------------|----------|---------------|------|------------|-----------|
| NK0077 | NON B | 100626 | 2.00 | PCS | 4,290.000 | 8,580.00 |
| NK0097 | NON B | 100450 | 1.00 | PCS | 4,690.000 | 4,690.00 |
| NK04 | NON B | 100627 | 2.00 | PCS | 2,990.000 | 5,980.00 |
| NK3850 | NON B | 100295 | 2.00 | PCS | 3,390.000 | 6,780.00 |
| NU5110 | NURTEKS | 100432 | 1.00 | PCS | 6,590.000 | 6,590.00 |
| NU5111 | NURTEKS | 100553 | 2.00 | PCS | 7,590.000 | 15,180.00 |
| NU5165 | NURTEKS | 101021 | 1.00 | PCS | 6,990.000 | 6,990.00 |
| NU5192 | NURTEKS | 100431 | 1.00 | PCS | 8,590.000 | 8,590.00 |
| NU5198 | NURTEKS | 100589 | 4.00 | PCS | 8,990.000 | 35,960.00 |
| PC4370 | PIER CARDIN | 100052 | 2.00 | PCS | 12,990.000 | 25,980.00 |
| | | | 47.00 | | | 331130.00 |

NIGHTIES SHORT

| | | | | | | |
|-----------|---------------|--------|-------|-----|-----------|-----------|
| BO5365 | BONDY | 100066 | 1.00 | PCS | 3,590.000 | 3,590.00 |
| GO7210 | 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 | 100598 | 1.00 | PCS | 3,250.000 | 3,250.00 |
| NL376 | NILAY | 100472 | 2.00 | PCS | 4,290.000 | 8,580.00 |
| NL382 | NILAY | 101016 | 2.00 | PCS | 4,590.000 | 9,180.00 |
| NL416 | NILAY | 101154 | 2.00 | PCS | 4,290.000 | 8,580.00 |
| NL424 | NILAY | 100857 | 1.00 | PCS | 4,490.000 | 4,490.00 |
| 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 | 2.00 | PCS | 1,790.000 | 3,580.00 |
| L7602 | NON B | 100861 | 1.00 | PCS | 2,590.000 | 2,590.00 |
| L7606 | NON B | 101027 | 4.00 | PCS | 2,590.000 | 10,360.00 |
| L966 | NON B | 101124 | 4.00 | PCS | 2,790.000 | 11,160.00 |
| L969 | NON B | 101028 | 3.00 | PCS | 2,790.000 | 8,370.00 |
| LIKA988 | NON B | 101088 | 1.00 | PCS | 2,090.000 | 2,090.00 |
| NK1799 | NON B | 101125 | 5.00 | PCS | 1,990.000 | 9,950.00 |
| NK2043 | NON B | 100324 | 3.00 | PCS | 1,490.000 | 4,470.00 |
| NU5417 | NURTEKS | 100426 | 5.00 | PCS | 3,990.000 | 19,950.00 |
| NU5417BIG | NURTEKS | 100604 | 1.00 | PCS | 4,290.000 | 4,290.00 |
| NU5441 | NURTEKS | 100520 | 1.00 | PCS | 3,290.000 | 3,290.00 |
| NU5491 | NURTEKS | 100858 | 1.00 | PCS | 3,990.000 | 3,990.00 |
| PC600 | PIERE CARDIN | 100428 | 1.00 | PCS | 3,990.000 | 3,990.00 |
| PC602 | PIERE CARDIN | 101122 | 1.00 | PCS | 4,590.000 | 4,590.00 |
| PC635 | PIERRE CARDIN | 101123 | 2.00 | PCS | 4,990.000 | 9,980.00 |
| | | | 50.00 | | | 158720.00 |

NIGHTIES S+G

| | | | | | | |
|--------|-------|--------|------|-----|-----------|-----------|
| BO6002 | BONDY | 100701 | 3.00 | PCS | 7,590.000 | 22,770.00 |
| IM6204 | IMAJ | 101182 | 1.00 | PCS | 9,990.000 | 9,990.00 |

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|-----------|------------------|----------|---------------|------|------------|-----------|
| IM6213 | IMAJ | 101181 | 1.00 | PCS | 9,990.000 | 9,990.00 |
| NL1370 | NILAY | 100080 | 2.00 | PCS | 7,590.000 | 15,180.00 |
| NL1480 | NILAY | 100430 | 1.00 | PCS | 7,590.000 | 7,590.00 |
| F1187 | NON B | 101011 | 2.00 | PCS | 3,590.000 | 7,180.00 |
| F1226 | NON B | 101052 | 2.00 | PCS | 3,990.000 | 7,980.00 |
| F3036 | NON B | 101150 | 2.00 | PCS | 3,990.000 | 7,980.00 |
| FL748 | NON B | 101218 | 1.00 | PCS | 3,690.000 | 3,690.00 |
| FL750 | NON B | 101219 | 3.00 | PCS | 3,690.000 | 11,070.00 |
| S8379 | NON B | 101050 | 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 | 1.00 | PCS | 4,990.000 | 4,990.00 |
| L2898 | NON B | 101203 | 4.00 | PCS | 4,490.000 | 17,960.00 |
| L92435 | NON B | 101063 | 5.00 | PCS | 2,590.000 | 12,950.00 |
| NK72309 | NON B | 100650 | 1.00 | PCS | 4,590.000 | 4,590.00 |
| NU5309 | NURTEKS | 100863 | 2.00 | PCS | 7,990.000 | 15,980.00 |
| NU5319 | NURTEKS | 100862 | 2.00 | PCS | 7,990.000 | 15,980.00 |
| NU5344 | NURTEKS | 100700 | 1.00 | PCS | 7,590.000 | 7,590.00 |
| PC4201 | PIERE CARDIN | 100979 | 1.00 | PCS | 8,990.000 | 8,990.00 |
| PC4090 | PIERRE CARDIN | 100629 | 1.00 | PCS | 10,590.000 | 10,590.00 |
| 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 |
| | | | 43.00 | | | 259170.00 |

NIGHTIES PSS

| | | | | | | |
|--------|--------------|--------|-------|-----|-----------|-----------|
| FL716 | NON B | 100855 | 2.00 | PCS | 2,990.000 | 5,980.00 |
| FL719 | NON B | 101083 | -1.00 | PCS | 2,990.000 | -2,990.00 |
| FL726 | NON B | 101221 | 3.00 | PCS | 2,290.000 | 6,870.00 |
| FL753 | NON B | 101222 | 2.00 | PCS | 2,990.000 | 5,980.00 |
| FL755 | NON B | 101220 | 3.00 | PCS | 2,990.000 | 8,970.00 |
| FL757 | NON B | 101224 | 3.00 | PCS | 2,590.000 | 7,770.00 |
| FL762 | NON B | 101217 | 2.00 | PCS | 3,790.000 | 7,580.00 |
| FL763 | NON B | 101216 | 2.00 | PCS | 3,790.000 | 7,580.00 |
| SL210 | NON B | 101233 | 6.00 | PCS | 2,990.000 | 17,940.00 |
| NK200 | NON B | 101155 | 1.00 | PCS | 3,250.000 | 3,250.00 |
| NK675 | NON B | 100656 | 1.00 | PCS | 2,590.000 | 2,590.00 |
| NK719 | NON B | 100923 | 1.00 | PCS | 2,990.000 | 2,990.00 |
| NU5809 | NURTEKS | 100434 | 1.00 | PCS | 4,990.000 | 4,990.00 |
| NU5909 | NURTEKS | 100405 | 4.00 | PCS | 8,990.000 | 35,960.00 |
| NU5919 | NURTEKS | 100852 | 4.00 | PCS | 8,990.000 | 35,960.00 |
| 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 | 2.00 | PCS | 7,990.000 | 15,980.00 |

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|---------------------|------------------|----------|---------------|------|-----------|-----------|
| | | | 42.00 | | | 217340.00 |
| 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 | 1.00 | PCS | 3,790.000 | 3,790.00 |
| AYDO4739B | AYDOGAN | 101159 | 7.00 | PCS | 3,990.000 | 27,930.00 |
| AYDOMIX | AYDOGAN | 100301 | 7.00 | PCS | 3,590.000 | 25,130.00 |
| AYDOMIXBIG-HS | AYDOGAN | 100808 | 4.00 | PCS | 3,790.000 | 15,160.00 |
| AYDOMIXFS | AYDOGAN | 101176 | 6.00 | PCS | 3,790.000 | 22,740.00 |
| DS13191 | DEEP SLEEP | 101076 | 1.00 | PCS | 2,990.000 | 2,990.00 |
| DV2025 | DEVINO | 100910 | 1.00 | PCS | 3,190.000 | 3,190.00 |
| DV2574 | DEVINO | 100665 | 2.00 | PCS | 2,990.000 | 5,980.00 |
| DVMIX | DEVINO | 100523 | 2.00 | PCS | 2,890.000 | 5,780.00 |
| EL216539B | ELITOL | 101178 | 1.00 | PCS | 3,990.000 | 3,990.00 |
| EL2165B | ELITOL | 101160 | 1.00 | PCS | 3,790.000 | 3,790.00 |
| EL3019BIG | ELITOL | 101095 | 2.00 | PCS | 3,790.000 | 7,580.00 |
| HFO | HAPPY | 100771 | 1.00 | PCS | 2,490.000 | 2,490.00 |
| IP4762 | IPEKTEN | 101158 | 2.00 | PCS | 3,990.000 | 7,980.00 |
| LS59459BIG | LADY SHINE | 101096 | 1.00 | PCS | 3,990.000 | 3,990.00 |
| LB1018 | LINGA BOOM | 100962 | 2.00 | PCS | 3,590.000 | 7,180.00 |
| LB1001 | LINGABOOM | 101007 | 1.00 | PCS | 3,790.000 | 3,790.00 |
| LB1025 | LINGABOOM | 101006 | 1.00 | PCS | 3,990.000 | 3,990.00 |
| NBBMIX-FS | NBB | 100329 | 2.00 | PCS | 3,590.000 | 7,180.00 |
| L007RN | NON B | 101082 | 7.00 | PCS | 1,990.000 | 13,930.00 |
| L138K | NON B | 100919 | 2.00 | PCS | 2,990.000 | 5,980.00 |
| L831 | NON B | 100925 | 7.00 | PCS | 2,490.000 | 17,430.00 |
| L848FO | NON B | 100917 | 3.00 | PCS | 1,990.000 | 5,970.00 |
| SU1048 | SUDE | 101175 | 2.00 | PCS | 2,990.000 | 5,980.00 |
| YIMIX | YENI INCI | 100094 | 4.00 | PCS | 2,990.000 | 11,960.00 |
| | | | 73.00 | | | 237270.00 |
| BUSTIYER | | | | | | |
| AN5575 | ANIL | 100104 | 1.00 | PCS | 6,990.000 | 6,990.00 |
| PC4487 | PIER CARDIN | 100103 | 2.00 | PCS | 8,990.000 | 17,980.00 |
| | | | 3.00 | | | 24970.00 |
| BRA SET | | | | | | |
| AN4727 | ANIL | 100875 | 2.00 | PCS | 3,190.000 | 6,380.00 |
| AN4728 | ANIL | 100935 | 1.00 | PCS | 3,590.000 | 3,590.00 |
| AN4743 | ANIL | 100934 | 2.00 | PCS | 5,990.000 | 11,980.00 |
| KK153PU | CANSOY | 100221 | 3.00 | PCS | 1,890.000 | 5,670.00 |
| KK155 | CANSOY | 100220 | 7.00 | PCS | 1,490.000 | 10,430.00 |
| KK161 | CANSOY | 100219 | 2.00 | PCS | 1,390.000 | 2,780.00 |

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|-------------|------------------|----------|---------------|------|-----------|-----------|
| KK173 | CANSOY | 101230 | 8.00 | PCS | 1,390.000 | 11,120.00 |
| KK191 | CANSOY | 101042 | 3.00 | PCS | 1,390.000 | 4,170.00 |
| GO4530 | GOLGE | 100231 | 13.00 | PCS | 2,790.000 | 36,270.00 |
| GO4531 | GOLGE | 100482 | 10.00 | PCS | 2,790.000 | 27,900.00 |
| GO4555 | GOLGE | 100230 | 5.00 | PCS | 2,490.000 | 12,450.00 |
| GO4565 | GOLGE | 100229 | 1.00 | PCS | 2,190.000 | 2,190.00 |
| GO4595 | GOLGE | 100421 | 2.00 | PCS | 2,590.000 | 5,180.00 |
| GO4600PU | GOLGE | 100383 | 10.00 | PCS | 3,190.000 | 31,900.00 |
| GO4610 | GOLGE | 100228 | 7.00 | PCS | 2,590.000 | 18,130.00 |
| GO4650 | GOLGE | 100225 | 9.00 | PCS | 2,790.000 | 25,110.00 |
| GO4715 | GOLGE | 100223 | 2.00 | PCS | 2,490.000 | 4,980.00 |
| GO4720 | GOLGE | 101207 | 4.00 | PCS | 2,990.000 | 11,960.00 |
| GO4725 | GOLGE | 100232 | 4.00 | PCS | 2,490.000 | 9,960.00 |
| GO4740 | GOLGE | 100226 | 9.00 | PCS | 4,390.000 | 39,510.00 |
| GO7200 | GOLGE | 100874 | 7.00 | PCS | 4,390.000 | 30,730.00 |
| GOMONIKA | GOLGE | 100986 | 9.00 | PCS | 2,990.000 | 26,910.00 |
| NZ111 | NAZIK | 101041 | 9.00 | PCS | 1,190.000 | 10,710.00 |
| NZ222 | NAZIK | 101040 | 2.00 | PCS | 1,090.000 | 2,180.00 |
| C17020 | NON B | 100990 | 6.00 | PCS | 1,390.000 | 8,340.00 |
| E1707 | NON B | 100941 | 7.00 | PCS | 1,190.000 | 8,330.00 |
| E18015 | NON B | 100912 | 2.00 | PCS | 1,390.000 | 2,780.00 |
| E1905 | NON B | 100827 | 12.00 | PCS | 1,390.000 | 16,680.00 |
| E1908 | NON B | 100911 | 2.00 | PCS | 1,390.000 | 2,780.00 |
| E1921 | NON B | 101090 | 6.00 | PCS | 1,450.000 | 8,700.00 |
| E1924 | NON B | 101115 | 1.00 | PCS | 1,290.000 | 1,290.00 |
| E1930 | NON B | 101147 | 7.00 | PCS | 1,390.000 | 9,730.00 |
| E1938 | NON B | 101114 | 4.00 | PCS | 1,450.000 | 5,800.00 |
| FLASSORT594 | NON B | 100641 | 4.00 | PCS | 1,990.000 | 7,960.00 |
| H7724 | NON B | 100989 | 3.00 | PCS | 1,490.000 | 4,470.00 |
| KK177 | NON B | 101018 | 3.00 | PCS | 1,190.000 | 3,570.00 |
| NK2889544 | NON B | 100992 | 1.00 | PCS | 1,190.000 | 1,190.00 |
| NK3516 | NON BR | 100485 | 1.00 | PCS | 1,190.000 | 1,190.00 |
| NK7338593 | NON BR | 100357 | 1.00 | PCS | 1,250.000 | 1,250.00 |
| NU4318 | NURTEKS | 100876 | 2.00 | PCS | 3,590.000 | 7,180.00 |
| NU4321 | NURTEKS | 100406 | 4.00 | PCS | 3,790.000 | 15,160.00 |
| NU4385 | NURTEKS | 101166 | 2.00 | PCS | 3,790.000 | 7,580.00 |
| NU4432 | NURTEKS | 101038 | 1.00 | PCS | 3,290.000 | 3,290.00 |
| NU4440 | NURTEKS | 101167 | 4.00 | PCS | 3,590.000 | 14,360.00 |
| NU4485 | NURTEKS | 100563 | 4.00 | PCS | 3,790.000 | 15,160.00 |
| NU4487 | NURTEKS | 100879 | 5.00 | PCS | 3,990.000 | 19,950.00 |
| NU4491 | NURTEKS | 101168 | 4.00 | PCS | 3,590.000 | 14,360.00 |
| NU4532 | NURTEKS | 101039 | 1.00 | PCS | 3,490.000 | 3,490.00 |

| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|--------------|------------------|----------|---------------|------|-----------|-----------|
| NU4591 | NURTEKS | 100878 | 3.00 | PCS | 3,590.000 | 10,770.00 |
| ADRIANA | ORKIDE | 101184 | 1.00 | PCS | 2,790.000 | 2,790.00 |
| EMANUEL | ORKIDE | 101185 | 2.00 | PCS | 2,490.000 | 4,980.00 |
| 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 | 1.00 | PCS | 4,590.000 | 4,590.00 |
| HBLHUL508 | SABINA | 100567 | 1.00 | PCS | 2,145.000 | 2,145.00 |
| HBLHUL513 | SABINA | 101118 | 4.00 | PCS | 2,520.000 | 10,080.00 |
| HBLHUL515 | SABINA | 100565 | 1.00 | PCS | 2,310.000 | 2,310.00 |
| HBLHUL533 | SABINA | 100588 | 9.00 | PCS | 2,520.000 | 22,680.00 |
| 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 | 1.00 | PCS | 6,190.000 | 6,190.00 |
| SBISUI667 | SABINA | 100218 | 1.00 | PCS | 5,390.000 | 5,390.00 |
| | | | 253.00 | | | 641375.00 |

CROPTOP (STARTER)

| | | | | | | |
|--------|---------|--------|-------|-----|---------|----------|
| MF1503 | MISSFIT | 100191 | 1.00 | PCS | 800.000 | 800.00 |
| A2289 | NONB | 101141 | 7.00 | PCS | 750.000 | 5,250.00 |
| A6122 | NONB | 101142 | 5.00 | PCS | 550.000 | 2,750.00 |
| | | | 13.00 | | | 8800.00 |

PANTIES

| | | | | | | |
|-------------|------------|--------|-------|-----|---------|-----------|
| CH0849 | COTTONHILL | 101204 | 32.00 | PCS | 400.000 | 12,800.00 |
| CH4962 | COTTONHILL | 100128 | 1.00 | PCS | 400.000 | 400.00 |
| LL105135 | LADY LYK | 100819 | 6.00 | PCS | 500.000 | 3,000.00 |
| LL105137BIG | LADY LYK | 100820 | -3.00 | PCS | 600.000 | -1,800.00 |
| MF1202 | MISSFIT | 100121 | 3.00 | PCS | 950.000 | 2,850.00 |
| 1216 | NON B | 100834 | 9.00 | PCS | 350.000 | 3,150.00 |
| F355 | NON B | 101000 | 4.00 | PCS | 400.000 | 1,600.00 |
| F366 | NON B | 100892 | 4.00 | PCS | 400.000 | 1,600.00 |
| G185 | NON B | 100956 | 1.00 | PCS | 400.000 | 400.00 |
| I216 | NON B | 100996 | -9.00 | PCS | 350.000 | -3,150.00 |
| I6346 | NON B | 101100 | 1.00 | PCS | 400.000 | 400.00 |
| I6379 | NON B | 101135 | 3.00 | PCS | 400.000 | 1,200.00 |
| I7849 | NON B | 100995 | 1.00 | PCS | 400.000 | 400.00 |
| J6065 | NON B | 101137 | 2.00 | PCS | 450.000 | 900.00 |
| J695 | NON B | 101136 | 1.00 | PCS | 450.000 | 450.00 |
| K6075 | NON B | 101199 | 6.00 | PCS | 450.000 | 2,700.00 |
| LL105137 | NON B | 101001 | 2.00 | PCS | 600.000 | 1,200.00 |
| M1813 | NON B | 100955 | 9.00 | PCS | 350.000 | 3,150.00 |
| MP10000 | NON B | 101134 | 10.00 | PCS | 250.000 | 2,500.00 |

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|--------------------------|------------------|----------|---------------|-------|-----------|-----------|
| I332B | NONB | 101205 | 6.00 | PCS | 450.000 | 2,700.00 |
| I610B | NONB | 101197 | 7.00 | PCS | 400.000 | 2,800.00 |
| I8813 | NONB | 101198 | 9.00 | PCS | 400.000 | 3,600.00 |
| | | | 105.00 | | | 42850.00 |
| PANTIES/PO3 | | | | | | |
| AN2657 | ANIL | 101077 | 22.00 | PCS | 1,300.000 | 28,600.00 |
| AN2657-2.6 | ANIL | 100142 | 1.00 | PCS | 1,300.000 | 1,300.00 |
| AN2659 | ANIL | 100143 | 24.00 | PCS | 1,500.000 | 36,000.00 |
| DR0500 | DOREN | 101174 | 5.00 | PCS | 1,000.000 | 5,000.00 |
| MP003 | MISS PUDRA | 101173 | 17.00 | PCS | 780.000 | 13,260.00 |
| | | | 69.00 | | | 84160.00 |
| SHAPER/CONTROLLER | | | | | | |
| AN2476 | ANIL | 100151 | 5.00 | PCS | 2,990.000 | 14,950.00 |
| AN2513 | ANIL | 100152 | 6.00 | PCS | 8,990.000 | 53,940.00 |
| AN2518 | ANIL | 100153 | 8.00 | PCS | 6,990.000 | 55,920.00 |
| BO10003 | BONDY | 100150 | 3.00 | PCS | 2,090.000 | 6,270.00 |
| MF1228 | MISS FIT | 100804 | 5.00 | PCS | 1,950.000 | 9,750.00 |
| MF17332 | MISS FIT | 100606 | 5.00 | PCS | 1,990.000 | 9,950.00 |
| MF1037 | MISSFIT | 100148 | 3.00 | PCS | 1,990.000 | 5,970.00 |
| MF1255 | MISSFIT | 100146 | 2.00 | PCS | 2,990.000 | 5,980.00 |
| MF14001 | MISSFIT | 101139 | 5.00 | PCS | 1,990.000 | 9,950.00 |
| MF14002 | MISSFIT | 101140 | 4.00 | PCS | 1,990.000 | 7,960.00 |
| MF33636 | MISSFIT | 100147 | 4.00 | PCS | 1,850.000 | 7,400.00 |
| MF34313 | MISSFIT | 100144 | 7.00 | PCS | 1,650.000 | 11,550.00 |
| MF34314 | MISSFIT | 100145 | 8.00 | PCS | 1,990.000 | 15,920.00 |
| NZ9001 | NAZIK | 100352 | 12.00 | PCS | 1,490.000 | 17,880.00 |
| NZ9003 | NAZIK | 100438 | 12.00 | PCS | 1,490.000 | 17,880.00 |
| NZ9005 | NAZIK | 100437 | 11.00 | PCS | 990.000 | 10,890.00 |
| NZ9020 | NAZIK | 101045 | 2.00 | PCS | 2,190.000 | 4,380.00 |
| | | | 102.00 | | | 266540.00 |
| 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 | | | | | | |
| NY6105 | NOYA | 101171 | 11.00 | NON B | 1,350.000 | 14,850.00 |
| | | | 11.00 | | | 14850.00 |
| COSPLAYS | | | | | | |
| GP15502 | GALLI POLY | 100479 | 2.00 | PCS | 1,990.000 | 3,980.00 |

| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|------------------------|----------------------|----------|---------------|-------|-----------|-----------|
| | | | 2.00 | | | 3980.00 |
| BRA (SPORT) | | | | | | |
| SBC1513 | NON B | 101194 | 1.00 | PCS | 990.000 | 990.00 |
| SBC1620 | NON B | 101195 | 5.00 | PCS | 1,090.000 | 5,450.00 |
| SH068 | NONB | 100538 | 1.00 | PCS | 990.000 | 990.00 |
| SBB1001 | SABINA | 101073 | 3.00 | PCS | 2,600.000 | 7,800.00 |
| SBB1003 | SABINA | 100663 | 2.00 | PCS | 2,600.000 | 5,200.00 |
| | | | 12.00 | | | 20430.00 |
| THERMAL | | | | | | |
| AN8532 | ANIL | 100365 | 7.00 | PCS | 1,750.000 | 12,250.00 |
| | | | 7.00 | | | 12250.00 |
| BRA (NURSING) | | | | | | |
| AN3424 | ANIL | 101172 | 10.00 | PCS | 1,990.000 | 19,900.00 |
| NBB3581 | NBB | 100175 | 23.00 | PCS | 2,090.000 | 48,070.00 |
| | | | 33.00 | | | 67970.00 |
| 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 | 5.00 | PCS | 1,190.000 | 5,950.00 |
| A111 | NON B | 100343 | 12.00 | PCS | 500.000 | 6,000.00 |
| A6118 | NON B | 101144 | 8.00 | PCS | 550.000 | 4,400.00 |
| | | | 35.00 | | | 21850.00 |
| EXTENTIONS | | | | | | |
| CEX1 | CANSOY | 100894 | 14.00 | NON B | 80.000 | 1,120.00 |
| | | | 14.00 | | | 1120.00 |
| 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 |
| BOTANICS MAKEUP | | | | | | |
| 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 |

| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|-----------|------------------|----------|---------------|------|-----------|-----------|
| 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 |
| BMO61 | 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 |
| BNP011 | NAIL PAINT | 101074 | 18.00 | PCS | 300.000 | 5,400.00 |
| BELP04 | PENCIL E/L | 100964 | 81.00 | PCS | 150.000 | 12,150.00 |
| BP043 | PRIMER | 100963 | 2.00 | PCS | 950.000 | 1,900.00 |
| | | | 199.00 | | | 79520.00 |

SHORT SUIT

| | | | | | | |
|---------|------------|--------|------|-----|-----------|-----------|
| CR92904 | CAROLINE | 100522 | 1.00 | PCS | 2,590.000 | 2,590.00 |
| DS12061 | DEEP SLEEP | 101061 | 4.00 | PCS | 2,590.000 | 10,360.00 |
| DS31775 | DEEP SLEEP | 100806 | 1.00 | PCS | 1,690.000 | 1,690.00 |
| | | | 6.00 | | | 14640.00 |

NIGHTIES CSC

| | | | | | | |
|-----------|---------|--------|------|-----|-----------|-----------|
| AYDOCAPRI | AYDOGAN | 101075 | 4.00 | PCS | 3,190.000 | 12,760.00 |
| | | | 4.00 | | | 12760.00 |

BRA PADDED

| | | | | | | |
|---------|----------|--------|-------|-----|-----------|-----------|
| AN3106 | ANIL | 100584 | 12.00 | PCS | 2,790.000 | 33,480.00 |
| AN3616 | ANIL | 100166 | 4.00 | PCS | 2,290.000 | 9,160.00 |
| FARIYA | FLOURISH | 101234 | 11.00 | PCS | 1,150.000 | 12,650.00 |
| GO6000 | GOLGE | 100177 | 17.00 | PCS | 1,990.000 | 33,830.00 |
| GO6031 | GOLGE | 100178 | 12.00 | PCS | 1,990.000 | 23,880.00 |
| GO6035 | GOLGE | 100575 | 20.00 | PCS | 2,190.000 | 43,800.00 |
| GO6080 | GOLGE | 100799 | 9.00 | PCS | 2,590.000 | 23,310.00 |
| NBB3479 | NBB | 101192 | 2.00 | PCS | 2,690.000 | 5,380.00 |
| A7627 | NON B | 101036 | 4.00 | PCS | 690.000 | 2,760.00 |
| BALCONY | NON B | 100775 | 13.00 | PCS | 950.000 | 12,350.00 |
| BN216 | NON B | 101113 | 2.00 | PCS | 990.000 | 1,980.00 |
| BN2998 | NON B | 101097 | 3.00 | PCS | 1,090.000 | 3,270.00 |
| CD008 | NON B | 101037 | 3.00 | PCS | 790.000 | 2,370.00 |
| E18011 | NON B | 100987 | 8.00 | PCS | 750.000 | 6,000.00 |
| H20226 | NON B | 101162 | 8.00 | PCS | 990.000 | 7,920.00 |
| H2121 | NON B | 101112 | 1.00 | PCS | 850.000 | 850.00 |
| H2151 | NON B | 101033 | 1.00 | PCS | 990.000 | 990.00 |
| H6219 | NON B | 101215 | 16.00 | PCS | 1,090.000 | 17,440.00 |
| H6250 | NON B | 101161 | 12.00 | PCS | 1,250.000 | 15,000.00 |
| H9059 | NON B | 101054 | 4.00 | PCS | 990.000 | 3,960.00 |

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|-----------|------------------|----------|---------------|------|-----------|-----------|
| K182 | NON B | 100882 | 9.00 | PCS | 790.000 | 7,110.00 |
| K3262 | NON B | 100846 | 3.00 | PCS | 750.000 | 2,250.00 |
| NKFB053 | NON B | 101109 | -1.00 | PCS | 850.000 | -850.00 |
| S8836 | NON B | 101110 | 3.00 | PCS | 750.000 | 2,250.00 |
| SH7561 | NON B | 100800 | 1.00 | PCS | 990.000 | 990.00 |
| K338 | NON B | 100696 | 4.00 | PCS | 590.000 | 2,360.00 |
| L3016 | NON B | 100881 | 7.00 | PCS | 590.000 | 4,130.00 |
| N1804 | NON B | 101111 | 1.00 | PCS | 790.000 | 790.00 |
| H0012 | NONB | 101200 | 10.00 | PCS | 990.000 | 9,900.00 |
| H2184 | NONB | 101202 | 1.00 | PCS | 990.000 | 990.00 |
| H6802 | NONB | 101201 | 9.00 | PCS | 990.000 | 8,910.00 |
| NU198 | NURTEKS | 101049 | 13.00 | PCS | 1,990.000 | 25,870.00 |
| HBA066 | SABINA | 101031 | 2.00 | PCS | 1,885.000 | 3,770.00 |
| HBAN062 | SABINA | 100869 | 5.00 | PCS | 1,920.000 | 9,600.00 |
| HBL534 | SABINA | 100791 | 4.00 | PCS | 2,080.000 | 8,320.00 |
| HBLN554 | SABINA | 100866 | 3.00 | PCS | 1,885.000 | 5,655.00 |
| HBLN564 | SABINA | 100926 | 2.00 | PCS | 1,885.000 | 3,770.00 |
| HBLP1000 | SABINA | 100789 | 7.00 | PCS | 1,885.000 | 13,195.00 |
| HBLP1001 | SABINA | 100867 | 7.00 | PCS | 1,885.000 | 13,195.00 |
| HBLP2000 | SABINA | 101048 | 4.00 | PCS | 1,885.000 | 7,540.00 |
| HBLP556 | SABINA | 101029 | 6.00 | PCS | 1,885.000 | 11,310.00 |
| 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 | 6.00 | PCS | 1,850.000 | 11,100.00 |
| | | | 270.00 | | | 420165.00 |

LACE/SILK PANTIES

| | | | | | | |
|----------|--------------|--------|-------|-----|---------|----------|
| CD20650 | COTTON DANCE | 101206 | 6.00 | PCS | 500.000 | 3,000.00 |
| CD30660 | COTTON DANCE | 101209 | 3.00 | PCS | 500.000 | 1,500.00 |
| CH4974 | COTTONHILL | 100126 | 3.00 | PCS | 350.000 | 1,050.00 |
| LL105269 | LADY LYK | 101070 | 2.00 | PCS | 300.000 | 600.00 |
| B138 | NON B | 101187 | 10.00 | PCS | 350.000 | 3,500.00 |
| F201 | NON B | 100891 | 3.00 | PCS | 450.000 | 1,350.00 |
| F376 | NON B | 100948 | 2.00 | PCS | 500.000 | 1,000.00 |
| F866 | NON B | 100836 | 8.00 | PCS | 450.000 | 3,600.00 |
| I8115 | NON B | 101068 | 3.00 | PCS | 400.000 | 1,200.00 |
| I8171 | NON B | 101072 | 1.00 | PCS | 400.000 | 400.00 |
| J5532BIG | NON B | 100915 | 1.00 | PCS | 450.000 | 450.00 |
| J6140 | NON B | 101188 | 6.00 | PCS | 400.000 | 2,400.00 |
| J6661 | NON B | 101186 | 5.00 | PCS | 450.000 | 2,250.00 |
| J8846 | NON B | 101069 | 2.00 | PCS | 450.000 | 900.00 |
| K6058 | NON B | 100949 | 12.00 | PCS | 500.000 | 6,000.00 |

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| Item Code | Item Description | Bar Code | Stock in Hand | Unit | Rate | Amount |
|---------------------|------------------|----------|---------------|------|-----------|------------|
| | | | 67.00 | | | 29200.00 |
| BRA SET [NP] | | | | | | |
| LAF004 | LAIKA | 101214 | 8.00 | PCS | 1,750.000 | 14,000.00 |
| LFIO03 | LAIKA | 101213 | 1.00 | PCS | 1,650.000 | 1,650.00 |
| LKIO02 | LAIKA | 101212 | 22.00 | PCS | 1,750.000 | 38,500.00 |
| LTA001 | LAIKA | 101211 | 4.00 | PCS | 1,750.000 | 7,000.00 |
| | | | 35.00 | | | 61150.00 |
| | Grand Total | | 3496.00 | | | 6326870.00 |