

Essentials

Current Stock Position as On :

Saturday, October 30, 2021

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BRA						
AN3125	ANIL	100160	32.00	PCS	2,190.000	70,080.00
AN3229	ANIL	100010	21.00	PCS	2,240.000	47,040.00
AN3592	ANIL	101163	28.00	PCS	2,190.000	61,320.00
AN3592-7	ANIL	100161	30.00	PCS	2,190.000	65,700.00
AN3607	ANIL	100164	20.00	PCS	2,090.000	41,800.00
AN3633	ANIL	100162	9.00	BRA	2,790.000	25,110.00
AN3634	ANIL	100163	6.00	PCS	2,790.000	16,740.00
AN3697	ANIL	100009	6.00	PCS	2,790.000	16,740.00
AN3698	ANIL	100008	47.00	PCS	2,490.000	117,030.00
AN3714	ANIL	101193	36.00	PCS	1,990.000	71,640.00
ELBRINA	ESSENTIALS	100003	18.00	PCS	1,590.000	28,620.00
FANTASY	ESSENTIALS	100004	15.00	PCS	2,590.000	38,850.00
LAUREL	ESSENTIALS	100007	26.00	PCS	2,190.000	56,940.00
ORCHID	ESSENTIALS	100159	16.00	PCS	2,190.000	35,040.00
ORCHID WW	ESSENTIALS	100002	26.00	PCS	1,150.000	29,900.00
PASSION	ESSENTIALS	100506	38.00	PCS	2,490.000	94,620.00
ZINNIA	ESSENTIALS	100001	15.00	PCS	1,990.000	29,850.00
FL230627	FLORISH	100797	41.00	PCS	1,750.000	71,750.00
FL23096	FLORISH	101236	-5.00	PCS	1,690.000	-8,450.00
ANGEL	FLOURISH	100490	10.00	PCS	725.000	7,250.00
CITIN	FLOURISH	100210	202.00	PCS	925.000	186,850.00
CITINF	FLOURISH	100602	54.00	PCS	1,025.000	55,350.00
DISCLOSURE	FLOURISH	100252	309.00	PCS	1,525.000	471,225.00
DISCLOSUREF	FLOURISH	100642	30.00	PCS	1,625.000	48,750.00
FL230496	FLOURISH	101229	25.00	PCS	1,790.000	44,750.00
NBB351082	NBB	100174	17.00	PCS	1,490.000	25,330.00
NBB352073	NBB	100173	21.00	PCS	1,990.000	41,790.00
A86	STANDARD	101231	18.00	PCS	880.000	15,840.00
A92	STANDARD	101232	13.00	PCS	870.000	11,310.00
ANURADHA	TULIP	100829	14.00	PCS	790.000	11,060.00
BUNTY	TULIP	100556	20.00	PCS	1,350.000	27,000.00
NITA	TULIP	100830	16.00	PCS	1,290.000	20,640.00
RUBY-B532	TULIP	100206	24.00	PCS	1,050.000	25,200.00
T-118	TULIP	100207	30.00	PCS	1,290.000	38,700.00
YI1005	YENI INCI	100172	103.00	PCS	2,290.000	235,870.00
YI1905	YENI INCI	100171	91.00	PCS	2,190.000	199,290.00
YI1915	YENI INCI	100169	62.00	PCS	2,990.000	185,380.00
			1484.00			
						2561905.00

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CAMISOLE						
BO10007	BONDY	101120	-1.00	PCS	2,390.000	-2,390.00
CD056	COTON DANCE	101189	2.00	PCS	690.000	1,380.00
A1121	NON B	100686	3.00	PCS	750.000	2,250.00
A1301	NON B	101190	1.00	PCS	750.000	750.00
A1305	NON B	100838	-1.00	PCS	950.000	-950.00
DE01	NON B	101278	4.00	PCS	790.000	3,160.00
H060	NON B	100691	1.00	PCS	990.000	990.00
M1102	NON B	100946	2.00	PCS	850.000	1,700.00
M1301	NON B	101208	1.00	PCS	750.000	750.00
M1302	NON B	100945	3.00	PCS	890.000	2,670.00
M1305	NON B	100978	1.00	PCS	950.000	950.00
M1601	NON B	101058	-3.00	PCS	890.000	-2,670.00
M1911	NON B	101057	2.00	PCS	890.000	1,780.00
NK8783	NON B	100758	-1.00	PCS	950.000	-950.00
SH827	NON B	100898	1.00	PCS	990.000	990.00
SH8877	NON B	100540	1.00	PCS	950.000	950.00
NKLA-6	NON BR	100468	1.00	PCS	490.000	490.00
DE02	TENDE	101191	-1.00	PCS	790.000	-790.00
			16.00			11060.00
PAJAMA (COTTON/SILK/JOGING)						
NK311	NON B	100579	1.00	PCS	1,490.000	1,490.00
NK820	NON B	101078	2.00	PCS	1,490.000	2,980.00
NKTR24	NON B	101081	-2.00	PCS	990.000	-1,980.00
RN001	NON B	101170	8.00	PCS	950.000	7,600.00
ST001	NON B	101080	3.00	PCS	900.000	2,700.00
PL889	POEM LIFE	101286	3.00	PCS	1,350.000	4,050.00
			15.00			16840.00
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	3.00	PCS	670.000	2,010.00
IT2208	ITALIANA	100256	6.00	PCS	670.000	4,020.00
NK9026522	NON B	100377	1.00	PCS	800.000	800.00
			20.00			13680.00
STRAPS						
SH01-B	NON B	100157	-2.00	PCS	200.000	-400.00
			-2.00			-400.00

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
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
DM4229	DIVA MORE	101296	1.00	PCS	1,990.000	1,990.00
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
L8803HS	NON B	100921	5.00	PCS	1,850.000	9,250.00
LZF04	NON B	100922	1.00	PCS	1,950.000	1,950.00
NK1688	NON B	100521	1.00	PCS	1,890.000	1,890.00
NK6407	NON B	100770	1.00	PCS	2,390.000	2,390.00
P1190179	NON B	100768	1.00	PCS	2,990.000	2,990.00
NU7111	NURTEKS	100902	2.00	PCS	5,990.000	11,980.00
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	1.00	PCS	5,990.000	5,990.00
BO001AST	UN KNOWN	101227	1.00	PCS	4,990.000	4,990.00
BO002AST	UN KNOWN	101228	1.00	PCS	4,990.000	4,990.00
VB1133	VELA BELLA	100570	7.00	PCS	5,990.000	41,930.00
			33.00			144530.00
NIGHTIES L+G						
IM6203	IMAJ	101180	3.00	PCS	10,990.000	32,970.00
JR3039	JEREMI	101337	1.00	PCS	10,990.000	10,990.00
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	1.00	PCS	8,990.000	8,990.00
NL1620	NILAY	100056	4.00	PCS	8,990.000	35,960.00
NL1630	NILAY	100057	2.00	PCS	8,990.000	17,980.00
NL1870	NILAY	101338	3.00	PCS	8,990.000	26,970.00
NL1880	NILAY	101295	4.00	PCS	8,990.000	35,960.00
FL0075	NON B	101226	2.00	PCS	4,990.000	9,980.00

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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
L2903	NON B	101025	4.00	PCS	4,990.000	19,960.00
NK0071	NON B	100766	1.00	PCS	4,290.000	4,290.00
NK0072	NON B	100449	-1.00	PCS	4,290.000	-4,290.00
NK0077	NON B	100626	1.00	PCS	4,290.000	4,290.00
NK0097	NON B	100450	1.00	PCS	4,690.000	4,690.00
NK3850	NON B	100295	2.00	PCS	3,390.000	6,780.00
NU5110	NURTEKS	100432	1.00	PCS	6,590.000	6,590.00
NU5198	NURTEKS	100589	3.00	PCS	8,990.000	26,970.00
			45.00			323750.00

NIGHTIES SHORT

AN5733	ANIL	101334	1.00	PCS	3,590.000	3,590.00
BO5365	BONDY	100066	1.00	PCS	3,590.000	3,590.00
DM6133	DIVA MORE	101298	1.00	PCS	1,590.000	1,590.00
DM6146	DIVA MORE	101297	3.00	PCS	1,590.000	4,770.00
GO7210	GOLGE	100985	1.00	PCS	4,590.000	4,590.00
NL336	NILAY	100071	1.00	PCS	3,250.000	3,250.00
NL338	NILAY	100598	1.00	PCS	3,250.000	3,250.00
NL376	NILAY	100472	2.00	PCS	4,290.000	8,580.00
NL382	NILAY	101016	1.00	PCS	4,590.000	4,590.00
NL416	NILAY	101154	1.00	PCS	4,290.000	4,290.00
NL424	NILAY	100857	1.00	PCS	4,490.000	4,490.00
L2803	NON B	101319	4.00	PCS	1,590.000	6,360.00
L2859	NON B	101026	1.00	PCS	1,790.000	1,790.00
L2865	NON B	101269	1.00	PCS	1,990.000	1,990.00
L7602	NON B	100861	1.00	PCS	2,590.000	2,590.00
L7605	NON B	101268	3.00	PCS	2,590.000	7,770.00
L7606	NON B	101027	1.00	PCS	2,590.000	2,590.00
L941	NON B	100901	2.00	PCS	2,490.000	4,980.00
L969	NON B	101028	3.00	PCS	2,790.000	8,370.00
NK1799	NON B	101125	3.00	PCS	1,990.000	5,970.00
NK2043	NON B	100324	3.00	PCS	1,490.000	4,470.00
S9150	NON B	101318	5.00	PCS	2,490.000	12,450.00
NY3002	NOYA	101267	14.00	PCS	2,390.000	33,460.00
NU5417	NURTEKS	100426	6.00	PCS	3,990.000	23,940.00
NU5417BIG	NURTEKS	100604	1.00	PCS	4,290.000	4,290.00
NU5441	NURTEKS	100520	1.00	PCS	3,290.000	3,290.00
NU5444	NURTEKS	100519	2.00	PCS	3,390.000	6,780.00
NU5491	NURTEKS	100858	2.00	PCS	3,990.000	7,980.00
PC600	PIERE CARDIN	100428	1.00	PCS	3,990.000	3,990.00

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PC602	PIERE CARDIN	101122	1.00	PCS	4,590.000	4,590.00
			<u>69.00</u>			<u>194230.00</u>

NIGHTIES S+G

BO6002	BONDY	100701	2.00	PCS	7,590.000	15,180.00
NL1370	NILAY	100080	2.00	PCS	7,590.000	15,180.00
NL1480	NILAY	100430	1.00	PCS	7,590.000	7,590.00
NL1760	NILAY	101126	1.00	PCS	8,590.000	8,590.00
F1187	NON B	101011	1.00	PCS	3,590.000	3,590.00
F1226	NON B	101052	2.00	PCS	3,990.000	7,980.00
F3036	NON B	101150	1.00	PCS	3,990.000	3,990.00
FL747	NON B	101272	2.00	PCS	3,690.000	7,380.00
FL748	NON B	101218	1.00	PCS	3,690.000	3,690.00
FL750	NON B	101219	2.00	PCS	3,690.000	7,380.00
L2898	NON B	101203	7.00	PCS	4,490.000	31,430.00
L825	NON B	101317	3.00	PCS	3,990.000	11,970.00
L92435	NON B	101063	3.00	PCS	2,590.000	7,770.00
NK72309	NON B	100650	2.00	PCS	4,590.000	9,180.00
S8371	NON B	101271	1.00	PCS	4,990.000	4,990.00
S8379	NON B	101050	1.00	PCS	4,990.000	4,990.00
S8381	NON B	101129	3.00	PCS	4,990.000	14,970.00
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
NU5309	NURTEKS	100863	2.00	PCS	7,990.000	15,980.00
NU5344	NURTEKS	100700	1.00	PCS	7,590.000	7,590.00
NU5351	NURTEKS	101253	2.00	PCS	8,390.000	16,780.00
NU5355	NURTEKS	100603	1.00	PCS	8,690.000	8,690.00
PC4025	PIERE CARDIN	101254	2.00	PCS	10,590.000	21,180.00
PC4170	PIERE CARDIN	101335	1.00	PCS	8,990.000	8,990.00
PC4201	PIERE CARDIN	100979	1.00	PCS	8,990.000	8,990.00
PC4350	PIERE CARDIN	101336	1.00	PCS	8,990.000	8,990.00
VB2164	VELABELLA	100551	1.00	PCS	9,990.000	9,990.00
			<u>49.00</u>			<u>283010.00</u>

NIGHTIES PSS

AN9606	ANIL	101339	1.00	PCS	3,790.000	3,790.00
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	1.00	PCS	2,290.000	2,290.00
FL753	NON B	101222	2.00	PCS	2,990.000	5,980.00
FL755	NON B	101220	1.00	PCS	2,990.000	2,990.00
FL757	NON B	101224	3.00	PCS	2,590.000	7,770.00
FL761	NON B	101341	2.00	PCS	3,790.000	7,580.00

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FL762	NON B	101217	1.00	PCS	3,790.000	3,790.00
FL763	NON B	101216	1.00	PCS	3,790.000	3,790.00
FL765	NON B	101270	2.00	PCS	3,790.000	7,580.00
L2882	NON B	101086	1.00	PCS	2,490.000	2,490.00
NK719	NON B	100923	1.00	PCS	2,990.000	2,990.00
SL210	NON B	101233	2.00	PCS	2,990.000	5,980.00
NU5919	NURTEKS	100852	4.00	PCS	8,990.000	35,960.00
NU5922	NURTEKS	101015	1.00	PCS	8,990.000	8,990.00
PC1100	PIERE CARDIN	101013	1.00	PCS	7,990.000	7,990.00
PC1121	PIERE CARDIN	101340	2.00	PCS	7,990.000	15,980.00
PC1160	PIERE CARDIN	100090	2.00	PCS	7,990.000	15,980.00
			29.00			144910.00

NIGHTIES PSC

AN9582	ANIL	101093	1.00	PCS	3,790.000	3,790.00
AN9604	ANIL	101327	3.00	PCS	3,590.000	10,770.00
AYDO16007	AYDOGAN	101333	3.00	PCS	3,990.000	11,970.00
AYDO4455	AYDOGAN	101329	2.00	PCS	3,790.000	7,580.00
AYDO4466	AYDOGAN	101328	2.00	PCS	3,790.000	7,580.00
AYDO4739B	AYDOGAN	101159	4.00	PCS	3,990.000	15,960.00
AYDOMIX	AYDOGAN	100301	2.00	PCS	3,590.000	7,180.00
AYDOMIXBIG-HS	AYDOGAN	100808	4.00	PCS	3,790.000	15,160.00
AYDOMIXFS	AYDOGAN	101176	3.00	PCS	3,790.000	11,370.00
DV2574	DEVINO	100665	1.00	PCS	2,990.000	2,990.00
DVMIX	DEVINO	100523	1.00	PCS	2,890.000	2,890.00
EL3016	ELITOL	101245	1.00	PCS	3,290.000	3,290.00
EL3019B	ELITOL	101257	2.00	PCS	3,690.000	7,380.00
EL3019BIG	ELITOL	101095	2.00	PCS	3,790.000	7,580.00
EL3070	ELITOL	101249	3.00	PCS	3,690.000	11,070.00
HFO	HAPPY	100771	1.00	PCS	2,490.000	2,490.00
IP4762	IPEKTEN	101158	-1.00	PCS	3,990.000	-3,990.00
IP618FO	IPEKTEN	101299	5.00	PCS	3,990.000	19,950.00
K501	KILLIC	101300	3.00	PCS	2,990.000	8,970.00
LS384BIG	LADYSHINE	100524	-1.00	PCS	3,990.000	-3,990.00
LB1018	LINGA BOOM	100962	2.00	PCS	3,590.000	7,180.00
LB001	LINGABOOM	101330	1.00	PCS	3,590.000	3,590.00
LB1001	LINGABOOM	101007	1.00	PCS	3,790.000	3,790.00
LB1007	LINGABOOM	101332	1.00	PCS	3,590.000	3,590.00
LB1010	LINGABOOM	101331	1.00	PCS	3,590.000	3,590.00
NBBMIX-FS	NBB	100329	2.00	PCS	3,590.000	7,180.00
L007RN	NON B	101082	3.00	PCS	1,990.000	5,970.00
L138K	NON B	100919	2.00	PCS	2,990.000	5,980.00
L831	NON B	100925	6.00	PCS	2,490.000	14,940.00

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L848FO	NON B	100917	1.00	PCS	1,990.000	1,990.00
LO07RN	NON B	100918	-1.00	PCS	1,990.000	-1,990.00
SM3054	STILL MODA	101301	2.00	PCS	3,150.000	6,300.00
SU1016	SUDE	101326	3.00	PCS	3,250.000	9,750.00
SU1018	SUDE	101325	4.00	PCS	3,250.000	13,000.00
YIMIX	YENI INCI	100094	4.00	PCS	2,990.000	11,960.00
			73.00			246810.00

BUSTIYER

AN5575	ANIL	100104	1.00	PCS	6,990.000	6,990.00
GO5660	GOLGE	101282	2.00	PCS	6,590.000	13,180.00
PC4487	PIER CARDIN	100103	2.00	PCS	8,990.000	17,980.00
			5.00			38150.00

BRA SET

AN4727	ANIL	100875	2.00	PCS	3,190.000	6,380.00
AN4728	ANIL	100935	1.00	PCS	3,590.000	3,590.00
AN4743	ANIL	100934	1.00	PCS	5,990.000	5,990.00
AN4774	ANIL	101323	3.00	PCS	3,990.000	11,970.00
KK153PU	CANSOY	100221	5.00	PCS	1,890.000	9,450.00
KK155	CANSOY	100220	2.00	PCS	1,490.000	2,980.00
KK161	CANSOY	100219	1.00	PCS	1,390.000	1,390.00
KK173	CANSOY	101230	1.00	PCS	1,390.000	1,390.00
GO4530	GOLGE	100231	8.00	PCS	2,790.000	22,320.00
GO4531	GOLGE	100482	7.00	PCS	2,790.000	19,530.00
GO4555	GOLGE	100230	3.00	PCS	2,490.000	7,470.00
GO4595	GOLGE	100421	2.00	PCS	2,590.000	5,180.00
GO4600PU	GOLGE	100383	8.00	PCS	3,190.000	25,520.00
GO4610	GOLGE	100228	5.00	PCS	2,590.000	12,950.00
GO4650	GOLGE	100225	4.00	PCS	2,790.000	11,160.00
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	2.00	PCS	2,490.000	4,980.00
GO4740	GOLGE	100226	5.00	PCS	4,390.000	21,950.00
GO7200	GOLGE	100874	5.00	PCS	4,390.000	21,950.00
GO8300	GOLGE	101321	7.00	PCS	3,190.000	22,330.00
GO8900	GOLGE	101320	3.00	PCS	2,990.000	8,970.00
GO9300	GOLGE	101285	9.00	PCS	2,890.000	26,010.00
GO9500	GOLGE	101322	3.00	PCS	2,990.000	8,970.00
GO9700	GOLGE	101251	4.00	PCS	3,790.000	15,160.00
GOMONIKA	GOLGE	100986	9.00	PCS	2,990.000	26,910.00
NZ111	NAZIK	101041	6.00	PCS	1,190.000	7,140.00
NZ222	NAZIK	101040	-3.00	PCS	1,090.000	-3,270.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
C17020	NON B	100990	3.00	PCS	1,390.000	4,170.00
CA17004	NON B	101238	2.00	PCS	1,390.000	2,780.00
E1707	NON B	100941	3.00	PCS	1,190.000	3,570.00
E1905	NON B	100827	8.00	PCS	1,390.000	11,120.00
E1907	NON B	101313	12.00	PCS	1,350.000	16,200.00
E1908	NON B	100911	2.00	PCS	1,390.000	2,780.00
E1921	NON B	101090	-1.00	PCS	1,450.000	-1,450.00
E1922	NON B	101284	1.00	PCS	1,390.000	1,390.00
E1924	NON B	101115	3.00	PCS	1,290.000	3,870.00
E1930	NON B	101147	2.00	PCS	1,390.000	2,780.00
E1932	NON B	101283	4.00	PCS	1,290.000	5,160.00
E1938	NON B	101114	4.00	PCS	1,450.000	5,800.00
E1939	NON B	101237	12.00	PCS	1,350.000	16,200.00
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
NU4340	NURTEEKS	101250	3.00	PCS	3,590.000	10,770.00
NU4318	NURTEKS	100876	1.00	PCS	3,590.000	3,590.00
NU4321	NURTEKS	100406	4.00	PCS	3,790.000	15,160.00
NU4385	NURTEKS	101166	3.00	PCS	3,790.000	11,370.00
NU4430	NURTEKS	100877	9.00	PCS	3,590.000	32,310.00
NU4432	NURTEKS	101038	1.00	PCS	3,290.000	3,290.00
NU4440	NURTEKS	101167	4.00	PCS	3,590.000	14,360.00
NU4485	NURTEKS	100563	8.00	PCS	3,790.000	30,320.00
NU4487	NURTEKS	100879	3.00	PCS	3,990.000	11,970.00
NU4491	NURTEKS	101168	2.00	PCS	3,590.000	7,180.00
NU4591	NURTEKS	100878	1.00	PCS	3,590.000	3,590.00
EMANUEL	ORKIDE	101185	1.00	PCS	2,490.000	2,490.00
PC4561PU	PIER CARDIN	100241	1.00	PCS	3,350.000	3,350.00
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
HBLHUL513	SABINA	101118	2.00	PCS	2,520.000	5,040.00
HBLHUL515	SABINA	100565	1.00	PCS	2,310.000	2,310.00
HBLHUL533	SABINA	100588	7.00	PCS	2,520.000	17,640.00
HBLPHULP1005	SABINA	101117	5.00	PCS	2,925.000	14,625.00
HBLPHULP545	SABINA	101116	2.00	PCS	2,535.000	5,070.00
SBDSUD3013	SABINA	100213	1.00	PCS	6,190.000	6,190.00
SBISUI667	SABINA	100218	1.00	PCS	5,390.000	5,390.00
			230.00			618395.00
CROPTOP (STARTER)						
MF1503	MISSFIT	100191	1.00	PCS	800.000	800.00
			1.00			800.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
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PANTIES

CD028	COTTON DANCE	101292	1.00	PCS	350.000	350.00
CH0849	COTTONHILL	101204	-1.00	PCS	400.000	-400.00
LL105135	LADY LYK	100819	6.00	PCS	500.000	3,000.00
LL105137BIG	LADY LYK	100820	-4.00	PCS	600.000	-2,400.00
1216	NON B	100834	9.00	PCS	350.000	3,150.00
F355	NON B	101000	1.00	PCS	400.000	400.00
F366	NON B	100892	4.00	PCS	400.000	1,600.00
G185	NON B	100956	1.00	PCS	400.000	400.00
H6877	NON B	101290	2.00	PCS	400.000	800.00
H6878B	NON B	101266	3.00	PCS	450.000	1,350.00
H8220	NON B	101264	2.00	PCS	400.000	800.00
H8239	NON B	101265	1.00	PCS	400.000	400.00
HS612	NON B	101306	1.00	PCS	350.000	350.00
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	1.00	PCS	400.000	400.00
K6075	NON B	101199	1.00	PCS	450.000	450.00
LL105137	NON B	101001	2.00	PCS	600.000	1,200.00
M1813	NON B	100955	2.00	PCS	350.000	700.00
MP10000	NON B	101134	2.00	PCS	250.000	500.00
NK8008	NON B	101291	1.00	PCS	350.000	350.00
I332	NONB	101196	3.00	PCS	450.000	1,350.00
I332B	NONB	101205	1.00	PCS	450.000	450.00
I610B	NONB	101197	-1.00	PCS	400.000	-400.00
I8813	NONB	101198	3.00	PCS	400.000	1,200.00
			33.00			13250.00

PANTIES/PO3

AN2657	ANIL	101077	21.00	PCS	1,300.000	27,300.00
AN2657-2.6	ANIL	100142	-1.00	PCS	1,300.000	-1,300.00
AN2659	ANIL	100143	9.00	PCS	1,500.000	13,500.00
DR0500	DOREN	101174	2.00	PCS	1,000.000	2,000.00
MP003	MISS PUDRA	101173	5.00	PCS	780.000	3,900.00
STAIN01	NON B	101304	13.00	PCS	550.000	7,150.00
			49.00			52550.00

SHAPER/CONTROLLER

AN2476	ANIL	100151	3.00	PCS	2,990.000	8,970.00
AN2513	ANIL	100152	5.00	PCS	8,990.000	44,950.00
AN2518	ANIL	100153	7.00	PCS	6,990.000	48,930.00
BO10003	BONDY	100150	3.00	PCS	2,090.000	6,270.00
MF1228	MISS FIT	100804	3.00	PCS	1,950.000	5,850.00

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
MF17332	MISS FIT	100606	5.00	PCS	1,990.000	9,950.00
MF1037	MISSFIT	100148	1.00	PCS	1,990.000	1,990.00
MF1255	MISSFIT	100146	2.00	PCS	2,990.000	5,980.00
MF14001	MISSFIT	101139	5.00	PCS	1,990.000	9,950.00
MF14002	MISSFIT	101140	2.00	PCS	1,990.000	3,980.00
MF33636	MISSFIT	100147	1.00	PCS	1,850.000	1,850.00
MF34313	MISSFIT	100144	4.00	PCS	1,650.000	6,600.00
MF34314	MISSFIT	100145	8.00	PCS	1,990.000	15,920.00
NZ9001	NAZIK	100352	10.00	PCS	1,490.000	14,900.00
NZ9003	NAZIK	100438	4.00	PCS	1,490.000	5,960.00
NZ9005	NAZIK	100437	11.00	PCS	990.000	10,890.00
NZ9020	NAZIK	101045	1.00	PCS	2,190.000	2,190.00
			75.00			205130.00
BATHGOWN						
NK52940511	NON B	101310	1.00	PCS	2,875.000	2,875.00
			1.00			2875.00
NIGHTIES SSC						
CR92307	CAROLINE	101059	1.00	PCS	2,590.000	2,590.00
IP6121	IPEKTEN	101242	-2.00	PCS	2,790.000	-5,580.00
IP612FO	IPEKTEN	101256	3.00	PCS	2,790.000	8,370.00
DS31773	NON B	101239	7.00	PCS	1,690.000	11,830.00
SVM11280	SEVIM	101324	3.00	PCS	2,990.000	8,970.00
SVM4962	SEVIM	100278	1.00	PCS	2,695.000	2,695.00
SU3905	SUDE	101302	6.00	PCS	2,590.000	15,540.00
YISHORTS	YENI INCI	100095	1.00	PCS	2,595.000	2,595.00
			20.00			47010.00
TIDES						
NY6105	NOYA	101171	7.00	NON B	1,350.000	9,450.00
			7.00			9450.00
COSPLAYS						
GP15502	GALLI POLY	100479	2.00	PCS	1,990.000	3,980.00
			2.00			3980.00
BRA (SPORT)						
SB1573	NON B	101312	5.00	PCS	1,050.000	5,250.00
SB3845	NON B	101275	6.00	PCS	1,090.000	6,540.00
SB5751	NON B	101311	1.00	PCS	950.000	950.00
SBC1513	NON B	101194	1.00	PCS	990.000	990.00
SBC1620	NON B	101195	-1.00	PCS	1,090.000	-1,090.00
			12.00			12640.00
THERMAL						

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
AN8532	ANIL	100365	7.00	PCS	1,750.000	12,250.00
			7.00			12250.00
BRA (NURSING)						
AN3424	ANIL	101172	4.00	PCS	1,990.000	7,960.00
NBB3581	NBB	100175	15.00	PCS	2,090.000	31,350.00
			19.00			39310.00
NIGHTIES SSS						
NCA207	NON B	100703	-1.00	PCS	2,290.000	-2,290.00
NU5509	NURTEKS	100531	1.00	PCS	3,990.000	3,990.00
NU5519	NURTEKS	100850	2.00	PCS	4,790.000	9,580.00
NU5521	NURTEKS	100780	6.00	PCS	4,990.000	29,940.00
			8.00			41220.00
STARTERS						
A5988		101164	1.00		550.000	550.00
MF1501	MISSFIT	100114	6.00	PCS	1,190.000	7,140.00
A111	NON B	100343	5.00	PCS	500.000	2,500.00
A1926	NON B	101277	-1.00	PCS	650.000	-650.00
A6118	NON B	101144	1.00	PCS	550.000	550.00
			12.00			10090.00
EXTENTIONS						
CEX1	CANSOY	100894	10.00	NON B	80.000	800.00
			10.00			800.00
T-SHIRTS						
USP66004	U S POLO	100914	9.00	PCS	2,500.000	22,500.00
			9.00			22500.00
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	EYESHAD KIT 26	100974	2.00	PCS	650.000	1,300.00
BES009	EYESHAD KIT 4848	100975	2.00	PCS	1,650.000	3,300.00
BFP003	FACE POWDER	100972	3.00	PCS	790.000	2,370.00
BF573	FOUNDATION	100973	9.00	PCS	1,090.000	9,810.00
BLG061	LIP GLOSS	100969	-4.00	PCS	430.000	-1,720.00
BLS061	LIP STICK	100965	14.00	PCS	520.000	7,280.00
BLM041	MARKER LINER	100968	2.00	PCS	450.000	900.00
BMO61	MASCARA	100966	4.00	PCS	490.000	1,960.00
BMB002	MATT BLUSH	100971	15.00	PCS	590.000	8,850.00
BML061	MATT LINER	100967	3.00	PCS	490.000	1,470.00
BNP0055	NAIL PAINT	101305	18.00	PCS	220.000	3,960.00
BNP011	NAIL PAINT	101074	32.00	PCS	300.000	9,600.00

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BELP04	PENCIL E/L	100964	-7.00	PCS	150.000	-1,050.00
BP043	PRIMER	100963	2.00	PCS	950.000	1,900.00
			86.00			45840.00
SHORT SUIT						
DS12061	DEEP SLEEP	101061	1.00	PCS	2,590.000	2,590.00
			1.00			2590.00
NIGHTIES CSC						
AYDOCAPRI	AYDOGAN	101075	2.00	PCS	3,190.000	6,380.00
			2.00			6380.00
BRA PADDED						
AN3106	ANIL	100584	6.00	PCS	2,790.000	16,740.00
AN3616	ANIL	100166	2.00	PCS	2,290.000	4,580.00
FARIYA	FLOURISH	101234	1.00	PCS	1,150.000	1,150.00
GO6000	GOLGE	100177	16.00	PCS	1,990.000	31,840.00
GO6031	GOLGE	100178	5.00	PCS	1,990.000	9,950.00
GO6035	GOLGE	100575	12.00	PCS	2,190.000	26,280.00
GO6080	GOLGE	100799	5.00	PCS	2,590.000	12,950.00
NBB3479	NBB	101192	2.00	PCS	2,690.000	5,380.00
A7627	NON B	101036	2.00	PCS	690.000	1,380.00
BALCONY	NON B	100775	8.00	PCS	950.000	7,600.00
BN8073	NON B	101281	3.00	PCS	850.000	2,550.00
H1705	NON B	101309	8.00	PCS	850.000	6,800.00
H18002	NON B	101280	18.00	PCS	790.000	14,220.00
H20228	NON B	101262	9.00	PCS	1,050.000	9,450.00
H2185	NON B	101263	17.00	PCS	1,050.000	17,850.00
H2900	NON B	101342	13.00	PCS	790.000	10,270.00
H3421	NON B	101259	3.00	PCS	890.000	2,670.00
H6148	NON B	101260	9.00	PCS	850.000	7,650.00
H6219	NON B	101215	3.00	PCS	1,090.000	3,270.00
H6250	NON B	101161	2.00	PCS	1,250.000	2,500.00
H6801	NON B	101308	5.00	PCS	1,050.000	5,250.00
H6803	NON B	101261	-1.00	PCS	1,050.000	-1,050.00
H8501	NON B	101307	14.00	PCS	850.000	11,900.00
H9059	NON B	101054	1.00	PCS	990.000	990.00
K182	NON B	100882	6.00	PCS	790.000	4,740.00
K338	NON B	100696	-1.00	PCS	590.000	-590.00
L3016	NON B	100881	4.00	PCS	590.000	2,360.00
N1804	NON B	101111	1.00	PCS	790.000	790.00
NKFB053	NON B	101109	-1.00	PCS	850.000	-850.00
H0012	NONB	101200	2.00	PCS	990.000	1,980.00
H2184	NONB	101202	1.00	PCS	990.000	990.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
SHL266	NONB	100668	-1.00	PCS	990.000	-990.00
NU198	NURTEKS	101049	9.00	PCS	1,990.000	17,910.00
HBA066	SABINA	101031	1.00	PCS	1,885.000	1,885.00
HBAN062	SABINA	100869	2.00	PCS	1,920.000	3,840.00
HBL534	SABINA	100791	2.00	PCS	2,080.000	4,160.00
HBLN554	SABINA	100866	-1.00	PCS	1,885.000	-1,885.00
HBLP1000	SABINA	100789	7.00	PCS	1,885.000	13,195.00
HBLP1001	SABINA	100867	4.00	PCS	1,885.000	7,540.00
HBLP2000	SABINA	101048	2.00	PCS	1,885.000	3,770.00
HBLP556	SABINA	101029	3.00	PCS	1,885.000	5,655.00
SBD2023	SABINA	100283	1.00	PCS	4,630.000	4,630.00
			204.00			281300.00

LACE/SILK PANTIES

CD30366	COTTON DANCE	101289	8.00	PCS	400.000	3,200.00
CDK-6	COTTON DANCE	101303	4.00	PCS	450.000	1,800.00
CH4375	COTTON HILL	101288	6.00	PCS	550.000	3,300.00
CH4974	COTTONHILL	100126	1.00	PCS	350.000	350.00
LL105269	LADY LYK	101070	1.00	PCS	300.000	300.00
B138	NON B	101187	3.00	PCS	350.000	1,050.00
F201	NON B	100891	2.00	PCS	450.000	900.00
F376	NON B	100948	1.00	PCS	500.000	500.00
F501	NON B	101316	9.00	PCS	400.000	3,600.00
F613	NON B	101314	11.00	PCS	500.000	5,500.00
F6530	NON B	101315	11.00	PCS	500.000	5,500.00
F866	NON B	100836	2.00	PCS	450.000	900.00
I8115	NON B	101068	2.00	PCS	400.000	800.00
J5532BIG	NON B	100915	1.00	PCS	450.000	450.00
J6140	NON B	101188	4.00	PCS	400.000	1,600.00
J6661	NON B	101186	3.00	PCS	450.000	1,350.00
J8846	NON B	101069	1.00	PCS	450.000	450.00
K6058	NON B	100949	7.00	PCS	500.000	3,500.00
K6126	NON B	101287	2.00	PCS	500.000	1,000.00
			79.00			36050.00

BRA SET [NP]

LAF004	LAIKA	101214	6.00	PCS	1,750.000	10,500.00
LK1002	LAIKA	101212	22.00	PCS	1,750.000	38,500.00
LTA001	LAIKA	101211	2.00	PCS	1,750.000	3,500.00
			30.00			52500.00
Grand Total			2767.00			5514355.00