# **Essentials**

Current Stock Position as On: Friday, April 30, 2021

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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	67,890.0
AN3229	ANIL	100010	24.00	PCS	2,240.000	53,760.0
AN3592	ANIL	101163	18.00	PCS	2,190.000	39,420.0
AN3592-7	ANIL	100161	38.00	PCS	2,190.000	83,220.0
AN3607	ANIL	100164	27.00	PCS	2,090.000	56,430.0
AN3633	ANIL	100162	10.00	BRA	2,790.000	27,900.0
AN3634	ANIL	100163	6.00	PCS	2,790.000	16,740.0
AN3697	ANIL	100009	11.00	PCS	2,790.000	30,690.0
AN3698	ANIL	100008	46.00	PCS	2,490.000	114,540.0
AN3714	ANIL	101193	52.00	PCS	1,990.000	103,480.0
BRA200	CANSOY	100439	1.00	PCS	850.000	850.C
ELBRINA	ESSENTIALS	100003	18.00	PCS	1,590.000	28,620.0
FANTASY	ESSENTIALS	100004	20.00	PCS	2,590.000	51,800.0
ORCHID	ESSENTIALS	100159	18.00	PCS	2,190.000	39,420.0
ORCHID WW	ESSENTIALS	100002	26.00	PCS	1,150.000	29,900.0
PASSION	ESSENTIALS	100506	64.00	PCS	2,490.000	159,360.0
ZINNIA	ESSENTIALS	100001	11.00	PCS	1,990.000	21,890.0
LAUREL	ESSENTIALS	100007	19.00	PCS	2,190.000	41,610.0
FL230627	FLORISH	100797	43.00	PCS	1,750.000	75,250.0
FL23096	FLORISH	101236	-1.00	PCS	1,690.000	-1,690.0
ANGEL	FLOURISH	100490	21.00	PCS	725.000	15,225.0
CITIN	FLOURISH	100210	299.00	PCS	925.000	276,575.0
CITINF	FLOURISH	100602	25.00	PCS	1,025.000	25,625.0
DISCLOSURE	FLOURISH	100252	386.00	PCS	1,525.000	588,650.0
DISCLOSUREF	FLOURISH	100642	44.00	PCS	1,625.000	71,500.0
FL230496	FLOURISH	101229	41.00	PCS	1,790.000	73,390.0
NBB351082	NBB	100174	19.00	PCS	1,490.000	28,310.0
NBB352073	NBB	100173	22.00	PCS	1,990.000	43,780.0
NOS9393	NOS	100607	1.00	PCS	850.000	850.0
A86	STANDARD	101231	23.00	PCS	880.000	20,240.0
A92	STANDARD	101232	18.00	PCS	870.000	15,660.0
ANURADHA	TULIP	100829	32.00	PCS	790.000	25,280.0
BUNTY	TULIP	100556	11.00	PCS	1,350.000	14,850.0
RUBY-B532	TULIP	100206	39.00	PCS	1,050.000	40,950.0
T-118	TULIP	100207	56.00	PCS	1,290.000	72,240.0
NITA	TULIP	100830	37.00	PCS	1,290.000	47,730.0
YI1005	YENI INCI	100172	104.00	PCS	2,290.000	238,160.0
YI1905	YENI INCI	100171	85.00	PCS	2,190.000	186,150.0
YI1915	YENI INCI	100169	70.00	PCS	2,990.000	209,300.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
		-	1815.00		<del>-</del>	3035545.00
CAMISOLE		-			_	
BO10007	BONDY	101120	-1.00	PCS	2,390.000	-2,390.00
CD056	COTON DANCE	101189	6.00	PCS	690.000	4,140.00
A1121	NON B	100686	5.00	PCS	750.000	3,750.00
A1301	NON B	101190	1.00	PCS	750.000	750.00
H060	NON B	100691	9.00	PCS	990.000	8,910.00
J886227	NON B	100761	2.00	PCS	750.000	1,500.00
SH827	NON B	100898	1.00	PCS	990.000	990.00
M1102	NON B	100946	3.00	PCS	850.000	2,550.00
M1301	NON B	101208	3.00	PCS	750.000	2,250.00
M1302	NON B	100945	6.00	PCS	890.000	5,340.00
M1305	NON B	100978	2.00	PCS	950.000	1,900.00
M1601	NON B	101058	3.00	PCS	890.000	2,670.00
M1911	NON B	101057	2.00	PCS	890.000	1,780.00
NKLA-6	NON BR	100468	1.00	PCS	490.000	490.00
DE02	TENDE	101191	1.00	PCS	790.000	790.0
		_	44.00			35420.0
PAJAMA (COT	TON/SILK/JOGING)	=			=	
NK820	NON B	101078	2.00	PCS	1,490.000	2,980.0
NKTR24	NON B	101081	6.00	PCS	990.000	5,940.00
RN001	NON B	101170	12.00	PCS	950.000	11,400.00
ST001	NON B	101080	6.00	PCS	900.000	5,400.00
 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
			29.00		<u>-</u>	30690.00
STOKINGS		=			=	
12208	ITALIANA	100380	1.00	PCS	750.000	750.0
		100070	1.00		1 100 000	1 100 0
I2390 IT1108	ITALIANA ITALIANA	100379	3.00	PCS	1,100.000 500.000	1,100.00
IT2173	ITALIANA	100255	5.00	PCS	700.000	3,500.00
IT2173 IT2184	ITALIANA	101146	4.00	PCS	670.000	2,680.00
IT2104 IT2208	ITALIANA	101145	7.00	PCS	670.000	4,690.00
	NON B	100230	2.00	PCS	800.000	1,600.00
NK9026522		100377				•
NK9026522	NON B	<del>-</del>	22.00			15820.00
	1012		23.00		=	
STRAPS		:			=	
	NON B	100157	23.00	PCS	200.000	
STRAPS		100157		PCS	200.000	4,200.00
STRAPS	NON B	100157	21.00	PCS	200.000	4,200.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
		- -	1.00		=	2990.00
SWIM SUITS		-	_		_	
BL1493	NON BR	100155	1.00	PCS	1,750.000	1,750.00
BS1605	NON BR	100154	3.00	PCS	2,990.000	8,970.00
BS9111	NON BR	100156	3.00	PCS	2,750.000	8,250.00
			7.00			18970.00
PROSTHESIS I	PADS	=			_	
PPSABINA	SABINA	100011	27.00	PCS	0.000	0.00
			27.00			0.00
NIGHTIES LON	NC.	=			=	
BO3006	BONDY	100903	1.00	PCS	5,990.000	5,990.00
BO3382	BONDY	100703	1.00	PCS	4,990.000	4,990.00
NL354	NILAY	101022	1.00	PCS	4,990.000	4,990.00
NL356	NILAY	100037	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	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	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
			29.00			120970.00
NIGHTIES L+0		=			=	
IM6203	IMAJ	101180	4.00	PCS	10,990.000	43,960.00
JR2911	JERMI	101151	1.00	PCS	9,590.000	9,590.00
NL1380	NILAY	101151	2.00	PCS	8,990.000	17,980.00
NL1540	NILAY	100639	1.00	PCS	8,990.000	8,990.00
NL1620	NILAY	100057	4.00	PCS	8,990.000	35,960.00
NL1630	NILAY	100057	3.00	PCS	8,990.000	26,970.00
FL0075	NON B	101226	3.00	PCS	4,990.000	14,970.00
FL0111	NON B	101225	2.00	PCS	4,990.000	9,980.00
FL0113	NON B	101235	1.00	PCS	4,990.000	4,990.00
L2899	NON B	101223	9.00	PCS	4,590.000	41,310.00
L2903	NON B	101024	5.00	PCS	4,990.000	24,950.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NK0071	NON B	100766	1.00	PCS	4,290.000	4,290.00
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	1.00	PCS	7,590.000	7,590.00
NU5165	NURTEKS	101021	1.00	PCS	6,990.000	6,990.00
NU5192	NURTEKS	100431	4.00	PCS	8,590.000	34,360.00
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
			56.00		_	387440.00
NIGHTIES SHO	ORT	=			=	
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	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	1.00	PCS	1,990.000	1,990.00
L2859	NON B	101026	1.00	PCS	1,790.000	1,790.00
L2865	NON B	101269	4.00	PCS	1,990.000	7,960.00
L7602	NON B	100861	1.00	PCS	2,590.000	2,590.00
L7605	NON B	101268	5.00	PCS	2,590.000	12,950.00
L7606	NON B	101027	2.00	PCS	2,590.000	5,180.00
L941	NON B	100901	3.00	PCS	2,490.000	7,470.00
L966	NON B	101124	5.00	PCS	2,790.000	13,950.00
L969	NON B	101028	3.00	PCS	2,790.000	8,370.00
NK1799	NON B	101125	4.00	PCS	1,990.000	7,960.00
NK2043	NON B	100324	3.00	PCS	1,490.000	4,470.00
NY3002	NOYA	101267	16.00	PCS	2,390.000	38,240.00
NU5417	NURTEKS	100426	9.00	PCS	3,990.000	35,910.00
NU5417BIG	NURTEKS	100604	1.00	PCS	4,290.000	4,290.00
NU5441	NURTEKS	100520	1.00	PCS	3,290.000	3,290.00
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
			75.00		<u></u>	225070.00
					=	

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BO6002	BONDY	100701	3.00	PCS	7,590.000	22,770.0
IM6204	IMAJ	101182	1.00	PCS	9,990.000	9,990.0
IM6213	IMAJ	101181	1.00	PCS	9,990.000	9,990.0
NL1370	NILAY	100080	2.00	PCS	7,590.000	15,180.0
NL1480	NILAY	100430	1.00	PCS	7,590.000	7,590.0
NL1760	NILAY	101126	3.00	PCS	8,590.000	25,770.0
F1187	NON B	101011	2.00	PCS	3,590.000	7,180.0
F1226	NON B	101052	2.00	PCS	3,990.000	7,980.0
F3036	NON B	101150	1.00	PCS	3,990.000	3,990.0
FL747	NON B	101272	2.00	PCS	3,690.000	7,380.0
FL748	NON B	101218	1.00	PCS	3,690.000	3,690.0
FL750	NON B	101219	3.00	PCS	3,690.000	11,070.0
S8371	NON B	101271	1.00	PCS	4,990.000	4,990.0
S8379	NON B	101050	1.00	PCS	4,990.000	4,990.0
S8383	NON B	101148	1.00	PCS	4,990.000	4,990.0
S8385	NON B	101051	1.00	PCS	4,990.000	4,990.0
L2898	NON B	101203	8.00	PCS	4,490.000	35,920.0
L92435	NON B	101063	5.00	PCS	2,590.000	12,950.0
NK72309	NON B	100650	2.00	PCS	4,590.000	9,180.0
NU5309	NURTEKS	100863	2.00	PCS	7,990.000	15,980.0
NU5319	NURTEKS	100862	2.00	PCS	7,990.000	15,980.0
NU5320	NURTEKS	101252	3.00	PCS	8,590.000	25,770.0
NU5344	NURTEKS	100700	1.00	PCS	7,590.000	7,590.0
NU5351	NURTEKS	101253	3.00	PCS	8,390.000	25,170.0
PC4025	PIERE CARDIN	101254	2.00	PCS	10,590.000	21,180.0
PC4201	PIERE CARDIN	100979	1.00	PCS	8,990.000	8,990.0
PC4090	PIERRE CARDIN	100629	1.00	PCS	10,590.000	10,590.0
PC4240	PIERRE CARDIN	101127	2.00	PCS	10,590.000	21,180.0
VB2164	VELABELLA	100551	2.00	PCS	9,990.000	19,980.0
		,	60.00			383000.0
NIGHTIES PS	S	:			=	
FL716	NON B	100855	2.00	PCS	2,990.000	5,980.0
FL719	NON B	101083	-1.00	PCS	2,990.000	-2,990.0
FL726	NON B	101221	3.00	PCS	2,290.000	6,870.0
FL753	NON B	101222	2.00	PCS	2,990.000	5,980.0
FL755	NON B	101220	1.00	PCS	2,990.000	2,990.0
FL757	NON B	101224	4.00	PCS	2,590.000	10,360.0
FL762	NON B	101227	1.00	PCS	3,790.000	3,790.0
						7,580.0
						15,160.0
						8,970.0
						0,970.0 12,450.0
FL763 FL765 SL210 L2882	NON B  NON B  NON B	101216 101270 101233 101086	2.00 4.00 3.00 5.00	PCS PCS PCS	3,790.000 3,790.000 2,990.000 2,490.000	

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NK200	NON B	101155	1.00	PCS	3,250.000	3,250.00
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	3.00	PCS	8,990.000	26,970.00
NU5919	NURTEKS	100852	6.00	PCS	8,990.000	53,940.00
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	2.00	PCS	7,990.000	15,980.00
PC1160	PIERE CARDIN	100090	2.00	PCS	7,990.000	15,980.00
		<u>-</u>	45.00			227210.00
NIGHTIES PSC		- -			=	
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	6.00	PCS	3,990.000	23,940.00
AYDO9041	AYDOGAN	101255	1.00	PCS	3,390.000	3,390.00
AYDOMIX	AYDOGAN	100301	3.00	PCS	3,590.000	10,770.00
AYDOMIXBIG-HS	AYDOGAN	100808	4.00	PCS	3,790.000	15,160.00
AYDOMIXFS	AYDOGAN	101176	4.00	PCS	3,790.000	15,160.00
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
EL3016	ELITOL	101245	1.00	PCS	3,290.000	3,290.00
EL3019B	ELITOL	101257	3.00	PCS	3,690.000	11,070.00
EL3019BIG	ELITOL	101095	2.00	PCS	3,790.000	7,580.00
EL3061	ELITOL	101246	1.00	PCS	3,290.000	3,290.00
EL3070	ELITOL	101249	3.00	PCS	3,690.000	11,070.00
HFO	HAPPY	100771	1.00	PCS	2,490.000	2,490.00
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
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	6.00	PCS	2,490.000	14,940.00
L848FO	NON B	100917	4.00	PCS	1,990.000	7,960.00
LOO7RN	NON B	100918	-1.00	PCS	1,990.000	-1,990.00
YIMIX	YENI INCI	100094	4.00	PCS	2,990.000	11,960.00
		-	68.00			219220.00

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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	9.00	PCS	1,890.000	17,010.00
KK155	CANSOY	100220	6.00	PCS	1,490.000	8,940.00
KK161	CANSOY	100219	1.00	PCS	1,390.000	1,390.00
KK173	CANSOY	101230	2.00	PCS	1,390.000	2,780.00
KK191	CANSOY	101042	3.00	PCS	1,390.000	4,170.00
GO4530	GOLGE	100231	10.00	PCS	2,790.000	27,900.00
GO4531	GOLGE	100482	10.00	PCS	2,790.000	27,900.00
GO4555	GOLGE	100230	4.00	PCS	2,490.000	9,960.00
GO4595	GOLGE	100421	2.00	PCS	2,590.000	5,180.00
GO4600PU	GOLGE	100383	9.00	PCS	3,190.000	28,710.00
GO4610	GOLGE	100228	7.00	PCS	2,590.000	18,130.00
GO4650	GOLGE	100225	8.00	PCS	2,790.000	22,320.00
GO4715	GOLGE	100223	2.00	PCS	2,490.000	4,980.00
GO4720	GOLGE	101207	3.00	PCS	2,990.000	8,970.00
GO4725	GOLGE	100232	3.00	PCS	2,490.000	7,470.00
GO4740	GOLGE	100226	7.00	PCS	4,390.000	30,730.00
G07200	GOLGE	100874	7.00	PCS	4,390.000	30,730.00
G09700	GOLGE	101251	5.00	PCS	3,790.000	18,950.00
GOMONIKA	GOLGE	100986	11.00	PCS	2,990.000	32,890.00
NZ111	NAZIK	101041	8.00	PCS	1,190.000	9,520.00
NZ222	NAZIK	101040	2.00	PCS	1,090.000	2,180.00
C17020	NON B	100990	5.00	PCS	1,390.000	6,950.00
CA17004	NON B	101238	7.00	PCS	1,390.000	9,730.00
E1707	NON B	100941	4.00	PCS	1,190.000	4,760.00
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	5.00	PCS	1,450.000	7,250.00
E1924	NON B	101115	1.00	PCS	1,290.000	1,290.00
E1930	NON B	101147	12.00	PCS	1,390.000	16,680.00
E1938	NON B	101114	16.00	PCS	1,450.000	23,200.00
E1939	NON B	101237	12.00	PCS	1,350.000	16,200.00
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

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
KK177	NON B	101018	3.00	PCS	1,190.000	3,570.0
NK2889544	NON B	100992	1.00	PCS	1,190.000	1,190.0
NK3516	NON BR	100485	1.00	PCS	1,190.000	1,190.0
NK7338593	NON BR	100357	1.00	PCS	1,250.000	1,250.0
NU4340	NURTEEKS	101250	3.00	PCS	3,590.000	10,770.0
NU4318	NURTEKS	100876	1.00	PCS	3,590.000	3,590.0
NU4321	NURTEKS	100406	4.00	PCS	3,790.000	15,160.0
NU4385	NURTEKS	101166	5.00	PCS	3,790.000	18,950.0
NU4430	NURTEKS	100877	2.00	PCS	3,590.000	7,180.0
NU4432	NURTEKS	101038	1.00	PCS	3,290.000	3,290.0
NU4440	NURTEKS	101167	5.00	PCS	3,590.000	17,950.0
NU4485	NURTEKS	100563	9.00	PCS	3,790.000	34,110.0
NU4487	NURTEKS	100879	11.00	PCS	3,990.000	43,890.0
NU4491	NURTEKS	101168	3.00	PCS	3,590.000	10,770.0
NU4532	NURTEKS	101039	3.00	PCS	3,490.000	10,470.0
NU4591	NURTEKS	100878	2.00	PCS	3,590.000	7,180.0
ADRIANA	ORKIDE	101184	1.00	PCS	2,790.000	2,790.0
EMANUEL	ORKIDE	101185	1.00	PCS	2,490.000	2,490.0
PC4561PU	PIER CARDIN	100241	1.00	PCS	3,350.000	3,350.0
PC4566	PIER CARDIN	100237	1.00	PCS	3,350.000	3,350.0
PCDEVON	PIERE CARDIN	100384	1.00	PCS	3,350.000	3,350.0
PC4615	PIERRE CARDIN	100936	1.00	PCS	4,590.000	4,590.0
HBLHUL508	SABINA	100567	1.00	PCS	2,145.000	2,145.0
HBLHUL513	SABINA	101118	4.00	PCS	2,520.000	10,080.0
HBLHUL515	SABINA	100565	1.00	PCS	2,310.000	2,310.0
HBLHUL533	SABINA	100588	9.00	PCS	2,520.000	22,680.0
HBLPHULP1005	SABINA	101117	6.00	PCS	2,925.000	17,550.C
HBLPHULP545	SABINA	101116	2.00	PCS	2,535.000	5,070.0
SBDSUD3013	SABINA	100213	1.00	PCS	6,190.000	6,190.0
SBISUI667	SABINA	100218	1.00	PCS	5,390.000	5,390.0
			295.00			745335.0
CROPTOP (STA	ARTER)	=			=	
MF1503	MISSFIT	100191	1.00	PCS	800.000	800.0
A6122	NONB	101142	3.00	PCS	550.000	1,650.0
			4.00			2450.0
PANTIES		=	7.00		=	2 100.0
CH0849	COTTONHILL	101204	17.00	PCS	400.000	6,800.0
CH0649 CH4962	COTTONHILL	101204	17.00	PCS	400.000	400.0
LL105135	LADY LYK	100128	6.00	PCS	500.000	3,000.0
LL105135 LL105137BIG	LADY LYK	100819	-4.00	PCS	600.000	-2,400.0
MF1202	MISSFIT	100620	-4.00			-2,400.0

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F355	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
F366	NON B	100834	9.00	PCS	350.000	3,150.0
G185	NON B	101000	3.00	PCS	400.000	1,200.0
G1BS NON B 100956 1.00 PCS 450.000 44 Me878B NON B 101266 12.00 PCS 450.000 5.40 Me8220 NON B 101264 12.00 PCS 450.000 4.86 Me3239 NON B 101265 12.00 PCS 400.000 4.86 Me3239 NON B 101265 12.00 PCS 350.000 3.15 Me3239 NON B 101100 1.00 PCS 400.000 44 Me3239 NON B 101135 1.00 PCS 400.000 44 Me3239 NON B 101135 1.00 PCS 400.000 44 Me3239 NON B 101137 2.00 PCS 400.000 44 Me3239 NON B 101137 2.00 PCS 450.000 44 Me3249 NON B 101136 1.00 PCS 450.000 90 Me3249 NON B 101136 1.00 PCS 450.000 90 Me3249 NON B 101136 1.00 PCS 450.000 1.20 Me3239 NON B 101139 6.00 PCS 450.000 1.20 Me3239 NON B 101139 6.00 PCS 450.000 1.20 Me3239 NON B 101134 7.00 PCS 500.000 1.20 Me3239 NON B 101134 7.00 PCS 450.000 1.20 Me3239 NON B 101134 7.00 PCS 450.000 1.20 Me3239 NON B 101134 7.00 PCS 500.000 1.20 Me3239 NON B 101134 7.00 PCS 600.000 1.20 Me3239 NON B 101134 7.00 PCS 100.000 3.00 Me3239 NON B 101134 7.00 PCS 100.000 9.00 Me3239 NON B 101134 7.00 PCS 100.000 9.00 Me3239 NON B 101134 7.00 PCS 100.000 9.00	NON B	100892	4.00	PCS	400.000	1,600.0
H8220	NON B	100956	1.00	PCS	400.000	400.0
H8239	NON B	101266	12.00	PCS	450.000	5,400.0
1216	NON B	101264	12.00	PCS	400.000	4,800.0
16346	NON B	101265	12.00	PCS	400.000	4,800.0
10346   NON B   101100   1.00   PCS   400.000   44     105379   NON B   101135   1.00   PCS   400.000   44     107849   NON B   1010995   1.00   PCS   400.000   44     10665   NON B   101137   2.00   PCS   450.000   99     10695   NON B   101136   1.00   PCS   450.000   27     107849   NON B   101136   1.00   PCS   450.000   29     107840   NON B   101136   1.00   PCS   450.000   2.7     107841   NON B   101199   6.00   PCS   450.000   2.7     107841   NON B   101001   2.00   PCS   450.000   2.7     107841   NON B   101001   2.00   PCS   350.000   3.1     107841   NON B   101001   2.00   PCS   350.000   3.1     107841   NON B   101134   7.00   PCS   350.000   3.1     107841   NON B   101197   6.00   PCS   400.000   2.4     10813   NON B   101197   6.00   PCS   400.000   2.4     10813   NON B   101197   6.00   PCS   400.000   2.4     10813   NON B   101197   2.00   PCS   400.000   2.4     10814   NON B   101197   2.00   PCS   1.300.000   3.2     10814   NON B   101194   3.00   PCS   1.300.000   3.2     10814   NON B   101174   3.00   PCS   1.300.000   3.0     10815   NON B   101174   3.00   PCS   1.500.000   3.0     10815   NON B   101174   3.00   PCS   1.500.000   3.0     10815   NON B   101191   5.00   PCS   8.990.000   44.94     10815   NON B   101191   5.00   PCS   8.990.000   44.94     10815   NON B   101191   5.00   PCS   1.990.000   9.94     10815   NON B   101191	NON B	100996	-9.00	PCS	350.000	-3,150.0
17849	NON B	101100	1.00	PCS	400.000	400.0
17849   NON B   100995   1.00   PCS   400.000   44     17849   NON B   101137   2.00   PCS   450.000   99     1785   NON B   101137   2.00   PCS   450.000   99     1785   NON B   101199   6.00   PCS   450.000   2.75     1785   NON B   101199   6.00   PCS   450.000   2.75     1785   NON B   101199   6.00   PCS   450.000   2.75     1785   NON B   101001   2.00   PCS   600.000   1.25     1785   NON B   101001   2.00   PCS   350.000   3.15     1785   NON B   101001   2.00   PCS   350.000   3.15     1785   NON B   101134   7.00   PCS   250.000   1.75     1332B   NONB   101197   6.00   PCS   450.000   1.35     1610B   NONB   101197   6.00   PCS   450.000   2.40     18813   NONB   101198   8.00   PCS   400.000   3.25     18813   NONB   101198   8.00   PCS   400.000   3.25     1785   NONB   101174   3.00   PCS   1.300.000   3.05     1785   NONB   101174   3.00   PCS   1.300.000   54.05     1785   NONB   101174   3.00   PCS   1.500.000   54.05     1785   NONB   101173   57.00   PCS   780.000   44.95     1785   NONB   101173   57.00   PCS   2.990.000   44.95     1785   NONB   101150   3.00   PCS   2.990.000   4.95     1785   NONB   101150   3.00   PCS   2.990.000   6.25     1785   NONB   101150   3.00   PCS   2.990.000   6.25     1785   NONB   101148   3.00   PCS   1.990.000   5.95     1785   NONB   101149   5.00   PCS   1.990.000   5.95     1785   NONB   101140   3.00   PCS   1.990.000   5.95     1785	NON B	101135	1.00	PCS	400.000	400.0
16065   NON B	NON B	100995	1.00	PCS	400.000	400.0
K6075         NON B         101199         6.00         PCS         450.000         2,70           LL105137         NON B         101001         2.00         PCS         600.000         1,20           M1813         NON B         100955         9.00         PCS         350.000         3,15           MP10000         NON B         101134         7.00         PCS         250.000         1,75           1332B         NONB         101205         3.00         PCS         450.000         1,31           1610B         NONB         101197         6.00         PCS         400.000         2,44           18813         NONB         101197         8.00         PCS         400.000         3,26           PANTIES/PO3         PARTIES/PO3         ARXED ANIL         101077         22.00         PCS         1,300.000         28,66           AN2657         ANIL         100142         1.00         PCS         1,300.000         1,33           AN2659         ANIL         100143         36.00         PCS         1,500.000         3,00           DRO500         DOREN         101174         3.00         PCS         780.000         44,46 <td>NON B</td> <td>101137</td> <td>2.00</td> <td>PCS</td> <td>450.000</td> <td>900.0</td>	NON B	101137	2.00	PCS	450.000	900.0
K6075 NON B 101199 6.00 PCS 450.000 2,77 LL105137 NON B 101001 2.00 PCS 600.000 1,27 M1813 NON B 100955 9.00 PCS 350.000 3,18 MP10000 NON B 101134 7.00 PCS 250.000 1,78 M1813 NONB 101205 3.00 PCS 450.000 1,38 M1813 NONB 101197 6.00 PCS 450.000 2,44 M181813 NONB 101197 6.00 PCS 400.000 2,44 M1813 NONB 101198 8.00 PCS 400.000 3,20 M1330B NONB 101198 8.00 PCS 400.000 3,20 M1330B NONB 101198 8.00 PCS 1,300.000 3,20 M1330B NONB 101197 22.00 PCS 1,300.000 3,20 M1330B NONB 101197 22.00 PCS 1,300.000 1,38 M185PUBA 101174 3.00 PCS 1,500.000 1,30 MP003 MISS PUBA 101174 3.00 PCS 1,500.000 3,00 MP003 MISS PUBA 101173 5.00 PCS 780.000 44,44 M12513 ANIL 100152 5.00 PCS 8,990.000 44,98 M12513 ANIL 100152 5.00 PCS 8,990.000 44,98 M12513 ANIL 100153 7.00 PCS 8,990.000 44,98 M12518 ANIL 100150 3.00 PCS 1,990.000 6,27 MF1228 MISS FIT 100606 5.00 PCS 1,990.000 6,27 MF1235 MISSFIT 100148 3.00 PCS 1,990.000 5,98 MF1332 MISSFIT 100148 3.00 PCS 1,990.000 5,98 MF1332 MISSFIT 100148 3.00 PCS 1,990.000 5,98 MF1255 MISSFIT 100148 3.00 PCS 1,990.000 5,98 MF14001 MISSFIT 100140 3.00 PCS 1,990.000 5,98 MF14002 MISSFIT 100140 3.00 PCS 1,990.000 5,98 MF14001 MISSFIT 100140 3.00 PCS 1,990.000 5,98 MF14002 MISSFIT 100140 3.00 PCS 1,990.000 5,98 MF14001 MISSFIT 100140 3.00 PCS 1,990.000 5,98 MF14002 MISSFIT 101140 3.00 PCS 1,990.000 5,98	NON B	101136	1.00	PCS	450.000	450.0
M1813 NON B 100955 9.00 PCS 350.000 3,18 MP10000 NON B 101134 7.00 PCS 250.000 1,75 MP10000 NON B 101134 7.00 PCS 250.000 1,75 MP10000 NON B 101197 6.00 PCS 450.000 1,38 MP10000 NON B 101197 6.00 PCS 400.000 2,40 MP10000 NON B 101198 8.00 PCS 400.000 3,20 MP10000 NON B 101198 8.00 PCS 400.000 3,20 MP10000 NON B 101198 8.00 PCS 400.000 3,20 MP10000 NON B 101198 8.00 PCS 1,300.000 3,20 MP10000 NON B 101198 8.00 PCS 1,300.000 1,30 MP1000 NON B 101197 22.00 PCS 1,300.000 1,30 MP1000 NON B 101174 3.00 PCS 1,500.000 54,00 MP1000 NON B 101174 3.00 PCS 1,500.000 3,00 MP1000 NON B 101174 3.00 PCS 1,000.000 3,00 MP1000 NON B 101174 3.00 PCS 780.000 44,40 MP1000 NON B 101174 5.00 PCS 780.000 44,40 MP1000 NON B 101174 5.00 PCS 2,990.000 14,98 MP1000 NON B NO	NON B	101199	6.00	PCS	450.000	2,700.0
MP10000 NON B 101134 7.00 PCS 250.000 1,75  1332B NONB 101205 3.00 PCS 450.000 1,35  1610B NONB 101197 6.00 PCS 400.000 2,46  18813 NONB 101198 8.00 PCS 400.000 3,26  113.00	NON B	101001	2.00	PCS	600.000	1,200.0
101205   3.00   PCS   450.000   1.38	NON B	100955	9.00	PCS	350.000	3,150.0
	NON B	101134	7.00	PCS	250.000	1,750.0
1010B   NONB   101197   6.00   PCS   400.000   2.46     18813   NONB   101198   8.00   PCS   400.000   3.26     113.00	NONB	101205	3.00	PCS	450.000	1,350.0
ANZESTA ANIL 100151 5.00 PCS 2,990.000 44,95 ANZESTA ANIL 100152 5.00 PCS 8,990.000 44,95 ANZESTA ANIL 100153 7.00 PCS 8,990.000 6,27 MF1228 MISS FIT 100804 5.00 PCS 1,990.000 5,96 MF1037 MISSFIT 100146 2.00 PCS 1,990.000 9,95 MF14001 MISSFIT 101139 5.00 PCS 1,990.000 9,95 MF14001 MISSFIT 101139 5.00 PCS 1,990.000 9,95 MF14001 MISSFIT 101140 3.00 PCS 1,990.000 9,95 MF14002 MISSFIT 101140 3.00 PCS 1,990.000 9,95 MF14001 MISSFIT 101140 3.00 PCS 1,990.000 9,95 MF14002 MISSFIT 101140 3.00 PCS 1,990.000 9,95 MF14001 MISSFIT 101140 3.00 PCS 1,990.000 9,95	NONB	101197	6.00	PCS	400.000	2,400.0
ANZEST ANIL 101077 22.00 PCS 1,300.000 28,60 ANZEST ANIL 100142 1.00 PCS 1,300.000 54,00 ANZEST ANIL 100143 36.00 PCS 1,500.000 54,00 ANZEST ANIL 100143 36.00 PCS 1,500.000 3,00 ANZEST ANIL 100143 57.00 PCS 7,800.000 3,00 ANZEST ANIL 100143 57.00 PCS 7,800.000 3,00 ANZEST ANIL 100153 57.00 PCS 7,900.000 144,40 ANZEST ANIL 100152 5.00 PCS 8,990.000 44,99 ANZEST ANIL 100152 5.00 PCS 8,990.000 44,99 ANZEST ANIL 100153 7.00 PCS 8,990.000 48,99 ANZEST ANIL 100150 3.00 PCS 8,990.000 6,27 ANZEST ANIL 100150 3.00 PCS 8,990.000 9,78 ANZEST ANIL 100150 3.00 PCS 8,990.000 9,78 ANZEST ANIL 100150 3.00 PCS 8,990.000 9,99 ANZEST ANIL 100146 5.00 PCS 8,990.000 9,99 ANZEST ANIL 100146 5.00 PCS 8,990.000 5,99 ANZEST	NONB	101198	8.00	PCS	400.000	3,200.0
AN2659 ANIL 100143 36.00 PCS 1,500.000 54,000 DR0500 DOREN 101174 3.00 PCS 1,000.000 3,000 MP003 MISS PUDRA 101173 57.00 PCS 780.000 44,46 119.00 131336 MPAPER/CONTROLER AN2476 ANIL 100151 5.00 PCS 2,990.000 14,95 AN2513 ANIL 100152 5.00 PCS 8,990.000 44,95 AN2518 ANIL 100153 7.00 PCS 6,990.000 48,93 B010003 B0NDY 100150 3.00 PCS 2,090.000 6,27 MF1228 MISS FIT 100804 5.00 PCS 1,950.000 9,75 MF17332 MISS FIT 100606 5.00 PCS 1,990.000 9,75 MF1037 MISSFIT 100146 2.00 PCS 1,990.000 5,95 MF1255 MISSFIT 100146 2.00 PCS 1,990.000 9,95 MF14001 MISSFIT 101139 5.00 PCS 1,990.000 9,95 MF14002 MISSFIT 101140 3.00 PCS 1,990.000 5,95 MF14002	ANIL	101077	22.00	PCS	1,300.000	28,600.0
AN2659 ANIL 100143 36.00 PCS 1,500.000 54,000 DR0500 DOREN 101174 3.00 PCS 1,000.000 3,000 MP003 MISS PUDRA 101173 57.00 PCS 780.000 44,46 119.00 131366	ANIL	100142	1.00	PCS	1,300.000	1,300.0
MP003 MISS PUDRA 101173 57.00 PCS 780.000 44,46  119.00 13136  SHAPER/CONTROLER  AN2476 ANIL 100151 5.00 PCS 2,990.000 14,95  AN2513 ANIL 100152 5.00 PCS 8,990.000 44,95  AN2518 ANIL 100153 7.00 PCS 6,990.000 48,93  BO10003 BONDY 100150 3.00 PCS 2,090.000 6,27  MF1228 MISS FIT 100804 5.00 PCS 1,950.000 9,75  MF17332 MISS FIT 100606 5.00 PCS 1,990.000 9,95  MF1037 MISSFIT 100148 3.00 PCS 1,990.000 5,95  MF1255 MISSFIT 100146 2.00 PCS 2,990.000 5,95  MF14001 MISSFIT 101139 5.00 PCS 1,990.000 9,95  MF14002 MISSFIT 101140 3.00 PCS 1,990.000 9,95	ANIL	100143	36.00	PCS	1,500.000	
THAPER/CONTROLER  AN2476 ANIL 100151 5.00 PCS 2,990.000 14,95  AN2513 ANIL 100152 5.00 PCS 8,990.000 44,95  AN2518 ANIL 100153 7.00 PCS 6,990.000 48,93  BO10003 BONDY 100150 3.00 PCS 2,090.000 6,27  WF1228 MISS FIT 100804 5.00 PCS 1,950.000 9,75  WF17332 MISS FIT 100606 5.00 PCS 1,990.000 9,75  WF1037 MISSFIT 100148 3.00 PCS 1,990.000 5,95  WF1255 MISSFIT 100146 2.00 PCS 2,990.000 5,95  WF14001 MISSFIT 101139 5.00 PCS 1,990.000 9,95  WF14002 MISSFIT 101140 3.00 PCS 1,990.000 5,95						54,000.0
SHAPER/CONTROLER  AN2476 ANIL 100151 5.00 PCS 2,990.000 14,95  AN2513 ANIL 100152 5.00 PCS 8,990.000 44,95  AN2518 ANIL 100153 7.00 PCS 6,990.000 48,93  BO10003 BONDY 100150 3.00 PCS 2,090.000 6,27  MF1228 MISS FIT 100804 5.00 PCS 1,950.000 9,75  MF17332 MISS FIT 100606 5.00 PCS 1,990.000 9,95  MF1037 MISSFIT 100148 3.00 PCS 1,990.000 5,97  MF1255 MISSFIT 100146 2.00 PCS 2,990.000 5,96  MF14001 MISSFIT 101139 5.00 PCS 1,990.000 9,95  MF14002 MISSFIT 101140 3.00 PCS 1,990.000 5,97	DOREN	101174	3.00	PCS	1,000.000	
AN2476 ANIL 100151 5.00 PCS 2,990.000 14,955  AN2513 ANIL 100152 5.00 PCS 8,990.000 44,955  AN2518 ANIL 100153 7.00 PCS 6,990.000 48,935  BO10003 BONDY 100150 3.00 PCS 2,090.000 6,275  MF1228 MISS FIT 100804 5.00 PCS 1,950.000 9,755  MF17332 MISS FIT 100606 5.00 PCS 1,990.000 9,955  MF1037 MISSFIT 100148 3.00 PCS 1,990.000 5,975  MF1255 MISSFIT 100146 2.00 PCS 2,990.000 5,955  MF14001 MISSFIT 101139 5.00 PCS 1,990.000 9,955  MF14002 MISSFIT 101140 3.00 PCS 1,990.000 5,955						3,000.0
AN2513 ANIL 100152 5.00 PCS 8,990.000 44,95  AN2518 ANIL 100153 7.00 PCS 6,990.000 48,93  BO10003 BONDY 100150 3.00 PCS 2,090.000 6,27  MF1228 MISS FIT 100804 5.00 PCS 1,950.000 9,75  MF1037 MISSFIT 100148 3.00 PCS 1,990.000 5,95  MF1255 MISSFIT 100146 2.00 PCS 2,990.000 5,98  MF14001 MISSFIT 101139 5.00 PCS 1,990.000 9,95  MF14002 MISSFIT 101140 3.00 PCS 1,990.000 5,95			57.00			3,000.0
AN2518 ANIL 100153 7.00 PCS 6,990.000 48,93 BO10003 BONDY 100150 3.00 PCS 2,090.000 6,27 MF1228 MISS FIT 100804 5.00 PCS 1,950.000 9,75 MF17332 MISS FIT 100606 5.00 PCS 1,990.000 9,95 MF1037 MISSFIT 100148 3.00 PCS 1,990.000 5,97 MF1255 MISSFIT 100146 2.00 PCS 2,990.000 5,98 MF14001 MISSFIT 101139 5.00 PCS 1,990.000 9,95 MF14002 MISSFIT 101140 3.00 PCS 1,990.000 5,97	MISS PUDRA	101173	57.00 119.00	PCS	780.000	3,000.0 44,460.0 131360.0
BO10003         BONDY         100150         3.00         PCS         2,090.000         6,27           MF1228         MISS FIT         100804         5.00         PCS         1,950.000         9,75           MF17332         MISS FIT         100606         5.00         PCS         1,990.000         9,95           MF1037         MISSFIT         100148         3.00         PCS         1,990.000         5,97           MF1255         MISSFIT         100146         2.00         PCS         2,990.000         5,98           MF14001         MISSFIT         101139         5.00         PCS         1,990.000         9,95           MF14002         MISSFIT         101140         3.00         PCS         1,990.000         5,97	MISS PUDRA  FROLER  ANIL	101173 = 100151	57.00 119.00 5.00	PCS PCS	780.000 = 2,990.000	3,000.0 44,460.0 131360.0 14,950.0
MF1228         MISS FIT         100804         5.00         PCS         1,950.000         9,75           MF17332         MISS FIT         100606         5.00         PCS         1,990.000         9,95           MF1037         MISSFIT         100148         3.00         PCS         1,990.000         5,97           MF1255         MISSFIT         100146         2.00         PCS         2,990.000         5,98           MF14001         MISSFIT         101139         5.00         PCS         1,990.000         9,95           MF14002         MISSFIT         101140         3.00         PCS         1,990.000         5,97	MISS PUDRA  FROLER  ANIL  ANIL	101173 = 100151 100152	57.00 119.00 5.00 5.00	PCS PCS	780.000 = 2,990.000 8,990.000	3,000.0 44,460.0 131360.0 14,950.0
MF17332         MISS FIT         100606         5.00         PCS         1,990.000         9,95           MF1037         MISSFIT         100148         3.00         PCS         1,990.000         5,97           MF1255         MISSFIT         100146         2.00         PCS         2,990.000         5,98           MF14001         MISSFIT         101139         5.00         PCS         1,990.000         9,95           MF14002         MISSFIT         101140         3.00         PCS         1,990.000         5,97	MISS PUDRA  FROLER  ANIL  ANIL  ANIL	101173 = 100151 100152 100153	57.00 119.00 5.00 5.00 7.00	PCS PCS PCS	780.000 = 2,990.000 8,990.000 6,990.000	3,000.0 44,460.0 131360.0 14,950.0 44,950.0 48,930.0
MF1037         MISSFIT         100148         3.00         PCS         1,990.000         5,97           MF1255         MISSFIT         100146         2.00         PCS         2,990.000         5,98           MF14001         MISSFIT         101139         5.00         PCS         1,990.000         9,98           MF14002         MISSFIT         101140         3.00         PCS         1,990.000         5,97	MISS PUDRA  FROLER  ANIL  ANIL  BONDY	101173 = 100151 100152 100153 100150	57.00 119.00 5.00 5.00 7.00 3.00	PCS PCS PCS PCS	2,990.000 8,990.000 6,990.000 2,090.000	3,000.0 44,460.0 131360.0 14,950.0 44,950.0 48,930.0 6,270.0
MF1255         MISSFIT         100146         2.00         PCS         2,990.000         5,98           MF14001         MISSFIT         101139         5.00         PCS         1,990.000         9,95           MF14002         MISSFIT         101140         3.00         PCS         1,990.000         5,97	MISS PUDRA  FROLER  ANIL  ANIL  BONDY  MISS FIT	101173 = 100151 100152 100153 100150 100804	57.00 119.00 5.00 5.00 7.00 3.00 5.00	PCS PCS PCS PCS PCS	780.000 = 2,990.000	3,000.0 44,460.0 131360.0 14,950.0 44,950.0 48,930.0 6,270.0 9,750.0
MF14001         MISSFIT         101139         5.00         PCS         1,990.000         9,95           MF14002         MISSFIT         101140         3.00         PCS         1,990.000         5,97	MISS PUDRA  FROLER ANIL ANIL ANIL BONDY MISS FIT MISS FIT	101173 = 100151 100152 100153 100150 100804 100606	57.00 119.00 5.00 5.00 7.00 3.00 5.00 5.00	PCS PCS PCS PCS PCS PCS PCS	780.000 = 2,990.000	3,000.0 44,460.0 131360.0 14,950.0 44,950.0 48,930.0 6,270.0 9,750.0
MF14002 MISSFIT 101140 3.00 PCS 1,990.000 5,97	MISS PUDRA  FROLER ANIL ANIL BONDY MISS FIT MISS FIT MISSFIT	101173 = 100151 100152 100153 100150 100804 100606 100148	57.00 119.00 5.00 5.00 7.00 3.00 5.00 5.00 3.00	PCS PCS PCS PCS PCS PCS PCS PCS	780.000 = 2,990.000	3,000.0 44,460.0 131360.0 14,950.0 44,950.0 48,930.0 6,270.0 9,750.0 9,950.0
	MISS PUDRA  FROLER  ANIL  ANIL  BONDY  MISS FIT  MISS FIT  MISSFIT  MISSFIT	101173 100151 100152 100153 100150 100804 100606 100148 100146	57.00 119.00 5.00 5.00 7.00 3.00 5.00 5.00 3.00 2.00	PCS PCS PCS PCS PCS PCS PCS PCS PCS	780.000 = 2,990.000	3,000.0 44,460.0 131360.0 14,950.0 44,950.0 48,930.0 6,270.0 9,750.0 9,950.0 5,970.0
NIF55050 NIF65FTT 10014/ 1.00 PCS 1,850.000 1,85	MISS PUDRA  FROLER ANIL ANIL BONDY MISS FIT MISS FIT MISSFIT MISSFIT MISSFIT MISSFIT	101173 = 100151 100152 100153 100150 100804 100606 100148 100146 101139	57.00 119.00 5.00 5.00 7.00 3.00 5.00 5.00 3.00 2.00 5.00	PCS PCS PCS PCS PCS PCS PCS PCS PCS	780.000  2,990.000  8,990.000  6,990.000  1,950.000  1,990.000  1,990.000  2,990.000  1,990.000	3,000.0 44,460.0 131360.0 14,950.0 44,950.0 48,930.0 6,270.0 9,750.0 9,950.0 5,980.0 9,950.0
MF34313 MISSFIT 100144 7.00 PCS 1,650.000 11,55	MISS PUDRA  FROLER  ANIL  ANIL  BONDY  MISS FIT  MISS FIT  MISSFIT  MISSFIT  MISSFIT  MISSFIT  MISSFIT	101173 	57.00  119.00  5.00  5.00  7.00  3.00  5.00  5.00  5.00  5.00  3.00  3.00  3.00  3.00	PCS	780.000  2,990.000  8,990.000  6,990.000  1,950.000  1,990.000  1,990.000  1,990.000  1,990.000  1,990.000	54,000.0 3,000.0 44,460.0 131360.0 14,950.0 44,950.0 48,930.0 6,270.0 9,750.0 9,950.0 5,970.0 5,980.0 9,950.0
SHAPER/CONT AN2476 AN2513 AN2518 BO10003 MF1228 MF17332 MF1037 MF1255 MF14001		NON B	NON B       100834         NON B       101000         NON B       100892         NON B       100956         NON B       101264         NON B       101265         NON B       101000         NON B       101100         NON B       101135         NON B       101137         NON B       101136         NON B       101199         NON B       101001         NON B       101001         NON B       101134         NON B       101197         NONB       101197         NONB       101198         ANIL       101077         ANIL       100142	NON B         100834         9.00           NON B         101000         3.00           NON B         100892         4.00           NON B         100956         1.00           NON B         101266         12.00           NON B         101265         12.00           NON B         100996         -9.00           NON B         101100         1.00           NON B         101135         1.00           NON B         101137         2.00           NON B         101137         2.00           NON B         101136         1.00           NON B         101199         6.00           NON B         101001         2.00           NON B         101001         2.00           NON B         101134         7.00           NON B         101197         6.00           NONB         101197         6.00           NONB         101198         8.00           ANIL         10077         22.00           ANIL         100142         1.00	NON B         100834         9.00         PCS           NON B         101000         3.00         PCS           NON B         100892         4.00         PCS           NON B         100956         1.00         PCS           NON B         101266         12.00         PCS           NON B         101264         12.00         PCS           NON B         101265         12.00         PCS           NON B         100996         -9.00         PCS           NON B         101100         1.00         PCS           NON B         101135         1.00         PCS           NON B         101135         1.00         PCS           NON B         101137         2.00         PCS           NON B         101136         1.00         PCS           NON B         101199         6.00         PCS           NON B         101001         2.00         PCS           NON B         101001         2.00         PCS           NON B         101134         7.00         PCS           NON B         101195         3.00         PCS           NON B         101197         6.00	NON B 101000 3.00 PCS 350.000 NON B 100892 4.00 PCS 400.000 NON B 100892 4.00 PCS 400.000 NON B 100956 1.00 PCS 450.000 NON B 101266 12.00 PCS 450.000 NON B 101264 12.00 PCS 400.000 NON B 101265 12.00 PCS 400.000 NON B 101265 12.00 PCS 400.000 NON B 101100 1.00 PCS 400.000 NON B 101100 1.00 PCS 400.000 NON B 101135 1.00 PCS 400.000 NON B 101135 1.00 PCS 400.000 NON B 101137 2.00 PCS 400.000 NON B 101137 2.00 PCS 450.000 NON B 101137 2.00 PCS 450.000 NON B 101136 1.00 PCS 450.000 NON B 101134 7.00 PCS 450.000 NON B 101199 6.00 PCS 450.000 NON B 101197 6.00 PCS 450.000 NON B 101134 7.00 PCS 250.000 NON B 101134 7.00 PCS 250.000 NON B 101197 6.00 PCS 450.000 NON B 101197 6.00 PCS 450.000 NON B 101197 6.00 PCS 450.000 NON B 101198 8.00 PCS 450.000 NON B 101198 8.00 PCS 400.000 NON B 101198 8.00 PCS 400.000

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
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	11.00	PCS	1,490.000	16,390.00
NZ9005	NAZIK	100437	11.00	PCS	990.000	10,890.00
NZ9020	NAZIK	101045	2.00	PCS	2,190.000	4,380.00
		-	95.00			241530.00
NIGHTIES SSC		-			_	
CR92307	CAROLINE	101059	1.00	PCS	2,590.000	2,590.00
IP612FO	IPEKTEN	101256	3.00	PCS	2,790.000	8,370.00
IP6255	IPEKTEN	101241	3.00	PCS	2,590.000	7,770.00
DS31773	NON B	101239	4.00	PCS	1,690.000	6,760.00
EL3334	NON B	101240	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
			14.00			33370.00
TIDES		=			=	
NY6105	NOYA	101171	10.00	NON B	1,350.000	13,500.00
		<u>-</u>	10.00		·	13500.00
COSPLAYS		=			=	
GP15502	GALLI POLY	100479	2.00	PCS	1,990.000	3,980.00
	GALLIT OLI	100477	······································		1,770.000	3980.00
DD 4 (ODODT)		=	2.00		=	3980.00
BRA (SPORT)	NON B	404075	10.00	D00	1 000 000	10.000.00
SB3845	NON B	101275	12.00	PCS	1,090.000	13,080.00
SBC1513	NON B	101194	1.00	PCS	990.000	990.00
SBC1620	NON B	101195	14.00	PCS	1,090.000	15,260.00
SH068	NONB	100538	1.00	PCS	990.000	990.00
SBB1001	SABINA	101073	1.00	PCS	2,600.000	2,600.00
SBB1003	SABINA	100663	2.00	PCS	2,600.000	5,200.00
		=	31.00		=	38120.00
THERMAL						
AN8532	ANIL	100365	7.00	PCS	1,750.000	12,250.00
		=	7.00		=	12250.00
BRA (NURSING	G)					
AN3424	ANIL	101172	10.00	PCS	1,990.000	19,900.00
NBB3581	NBB	100175	21.00	PCS	2,090.000	43,890.00
		<u>-</u>	31.00			63790.00
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
1100017						

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
		-	6.00			27340.0
STARTERS		•			_	
A5988		101164	6.00		550.000	3,300.0
MF1501	MISSFIT	100114	7.00	PCS	1,190.000	8,330.0
A111	NON B	100343	12.00	PCS	500.000	6,000.0
A1926	NON B	101277	13.00	PCS	650.000	8,450.0
A6118	NON B	101144	8.00	PCS	550.000	4,400.0
A8309	NON B	101276	12.00	PCS	370.000	4,440.0
		······································	58.00			34920.0
EXTENTIONS		•			_	
CEX1	CANSOY	100894	26.00	NON B	80.000	2,080.0
			26.00		_	2080.0
BOXER [SCS]						
L1001	NON B	100913	5.00	PCS	650.000	3,250.
			5.00		_	3250.
T-SHIRTS						
USP66004	U S POLO	100914	10.00	PCS	2,500.000	25,000.
		•	10.00		_	25000.0
BOTANICS MAI	KEUP					
B081	B B CREAM BOB	100976	-8.00	PCS	450.000	-3,600.0
EB091	B B CREAM EVERBEAUTY	100977	-1.00	PCS	490.000	-490.
BES003	EYESHADE KIT 26	100974	2.00	PCS	650.000	1,300.
BES009	EYESHADE KIT 4848	100975	2.00	PCS	1,650.000	3,300.
BFP003	FACE POWDER	100972	10.00	PCS	790.000	7,900.
BF573	FOUNDATION	100973	6.00	PCS	1,090.000	6,540.
BLG061	LIP GLOSS	100969	12.00	PCS	430.000	5,160.
BLS061	LIP STICK	100965	35.00	PCS	520.000	18,200.
BLM041	MARKER LINER	100968	4.00	PCS	450.000	1,800.
BM061	MASCARA	100966	5.00	PCS	490.000	2,450.
BMB002	MATT BLUSH	100971	22.00	PCS	590.000	12,980.
BML061	MATT LINER	100967	5.00	PCS	490.000	2,450.
BNP011	NAIL PAINT	101074	15.00	PCS	300.000	4,500.
BELP04	PENCIL E/L	100964	78.00	PCS	150.000	11,700.0
BP043	PRIMER	100963	2.00	PCS	950.000	1,900.0
		=	189.00		=	76090.0
SHORT SUIT						
DS12061	DEEP SLEEP	101061	3.00	PCS	2,590.000	7,770.0

100806

**NIGHTIES CSC** 

DEEP SLEEP

DS31775

1.00

4.00

PCS

1,690.000

1,690.00

9460.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
AYDOCAPRI	AYDOGAN	101075	4.00	PCS	3,190.000	12,760.00
IP6203	IPEKTEN	101243	2.00	PCS	3,190.000	6,380.00
IP6254	IPEKTEN	101244	3.00	PCS	3,190.000	9,570.00
			9.00			28710.00
BRA PADDED		=			=	
AN3106	ANIL	100584	9.00	PCS	2,790.000	25,110.00
AN3616	ANIL	100166	3.00	PCS	2,290.000	6,870.00
FARIYA	FLOURISH	101234	6.00	PCS	1,150.000	6,900.00
GO6000	GOLGE	100177	14.00	PCS	1,990.000	27,860.00
GO6031	GOLGE	100178	9.00	PCS	1,990.000	17,910.00
GO6035	GOLGE	100575	19.00	PCS	2,190.000	41,610.00
GO6080	GOLGE	100799	8.00	PCS	2,590.000	20,720.00
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	10.00	PCS	950.000	9,500.00
BN216	NON B	101113	2.00	PCS	990.000	1,980.00
BN2998	NON B	101097	2.00	PCS	1,090.000	2,180.00
CD008	NON B	101037	2.00	PCS	790.000	1,580.00
E18011	NON B	100987	4.00	PCS	750.000	3,000.00
H20226	NON B	101162	6.00	PCS	990.000	5,940.00
H20228	NON B	101262	22.00	PCS	1,050.000	23,100.00
H2151	NON B	101033	1.00	PCS	990.000	990.00
H2185	NON B	101263	4.00	PCS	1,050.000	4,200.00
H3421	NON B	101259	18.00	PCS	890.000	16,020.00
H6148	NON B	101260	23.00	PCS	850.000	19,550.00
H6219	NON B	101215	9.00	PCS	1,090.000	9,810.00
H6250	NON B	101161	6.00	PCS	1,250.000	7,500.00
H6803	NON B	101261	16.00	PCS	1,050.000	16,800.00
H7076	NON B	101258	9.00	PCS	850.000	7,650.00
H9059	NON B	101054	21.00	PCS	990.000	20,790.00
K182	NON B	100882	9.00	PCS	790.000	7,110.00
K3262	NON B	100846	2.00	PCS	750.000	1,500.00
NKFB053	NON B	101109	-1.00	PCS	850.000	-850.00
S8836	NON B	101110	1.00	PCS	750.000	750.00
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	1.00	PCS	990.000	990.00
H2184	NONB	101202	1.00	PCS	990.000	990.00
H6802	NONB	101201	2.00	PCS	990.000	1,980.00
NU198	NURTEKS	101049	13.00	PCS	1,990.000	25,870.00

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HBA066 SABINA 101031 2.00 PCS 1,885.000 3,770.4 HBAN062 SABINA 100869 5.00 PCS 1,920.000 9,600.4 HBLS34 SABINA 100791 4.00 PCS 2,080.000 8,320.4 HBLS546 SABINA 1007926 2.00 PCS 1,885.000 3,770.4 HBLP1000 SABINA 100867 6.00 PCS 1,885.000 13,195.4 HBLP1001 SABINA 100867 6.00 PCS 1,885.000 13,195.4 HBLP2000 SABINA 101048 3.00 PCS 1,885.000 15,655.4 HBLP556 SABINA 101029 6.00 PCS 1,885.000 11,310.4 HBLP2023 SABINA 100283 1.00 PCS 1,885.000 11,310.4 HBLP2023 SABINA 100283 1.00 PCS 1,885.000 11,310.4 HBLP566 CONTON DANCE 100487 6.00 PCS 1,885.000 11,310.4 HBLP566 CONTON DANCE 101206 5.00 PCS 500.000 2,500.4 HBLP566 CONTON DANCE 101206 5.00 PCS 500.000 2,500.4 HBLP566 CONTON DANCE 101209 3.00 PCS 500.000 2,500.4 HBLP569 LADY LYK 101070 2.00 PCS 350.000 700.4 HBLP569 LADY LYK 101070 2.00 PCS 350.000 2,800.4 HBLP566 NON B 10186 3.00 PCS 500.000 1,350.4 HBLP566 NON B 100836 5.00 PCS 450.000 1,250.4 HBLP566 NON B 101068 3.00 PCS 450.000 1,250.4 HBLP566 NON B 101188 4.00 PCS 450.000 1,250.4 HBLP560 NON B 101188 4.00 PCS 450.000 1,250.4 HBLP5604 LAIKA 101214 12.00 PCS 1,750.000 1,750.00 HBLP5700 PCS 1,750.000 1,750.00 HBLP570	nt On: 07/12/2021			Page 13 of 13			
HBAN062	Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
HBL534 SABINA 100791 4.00 PCS 2,080.000 8.320.0 HBLN564 SABINA 100926 2.00 PCS 1,885.000 3,770.0 HBLP1000 SABINA 100789 7.00 PCS 1,885.000 13,195.0 HBLP1001 SABINA 100867 6.00 PCS 1,885.000 11,310.0 HBLP1001 SABINA 100867 6.00 PCS 1,885.000 11,310.0 HBLP2000 SABINA 101048 3.00 PCS 1,885.000 11,310.0 HBLP566 SABINA 101029 6.00 PCS 1,885.000 11,310.0 TR7681 TRIUMPH 100487 6.00 PCS 1,885.000 11,310.0 TR7681 TRIUMPH 100487 6.00 PCS 1,850.000 11,100.0 TR7681 TRIUMPH 100487 6.00 PCS 1,850.000 11,100.0 TR7681 TRIUMPH 100487 6.00 PCS 1,850.000 11,000.0 TR7681 TRIUMPH 100487 6.00 PCS 500.000 2,500.0 TR7681 TRIUMPH 100487 6.00 PCS 500.000 1,500.0 TR7686 COTTON DANCE 101209 3.00 PCS 500.000 600.0 TR7686 NON B 101187 8.00 PCS 350.000 2,800.0 TR7686 NON B 10088 2.00 PCS 500.000 1,500.0 TR7686 NON B 10088 2.00 PCS 500.000 1,500.0 TR7686 NON B 10088 2.00 PCS 500.000 1,200.0 TR7686 NON B 10088 3.00 PCS 450.000 2,250.0 TR7686 NON B 101186 5.00 PCS 450.000 6,000.0 TR7686 NON B 101186 5.	HBA066	SABINA	101031	2.00	PCS	1,885.000	3,770.0
HBLN564 SABINA 100926 2.00 PCS 1,885,000 3,770.0 HBLP1000 SABINA 100789 7.00 PCS 1,885,000 13,195.0 HBLP1001 SABINA 100867 6.00 PCS 1,885,000 11,310.0 HBLP2000 SABINA 1010867 6.00 PCS 1,885,000 11,310.0 HBLP2000 SABINA 101048 3.00 PCS 1,885,000 5,655.0 HBLP556 SABINA 1010283 1.00 PCS 1,885,000 11,310.0 SBD2023 SABINA 100283 1.00 PCS 4,630,000 4,630.0 TR7681 TRIUMPH 100487 6.00 PCS 1,885,000 11,100.0 TR7681 TRIUMPH 100487 6.00 PCS 1,885,000 11,100.0 TR7681 TRIUMPH 100487 6.00 PCS 1,850,000 11,100.0 TR7681 TRIUMPH 100487 6.00 PCS 3,000.00 1,500.0 CD30660 COTTON DANCE 101209 3.00 PCS 500,000 2,550.0 CD30660 COTTON DANCE 101209 3.00 PCS 500,000 1,500.0 CD30660 COTTON DANCE 101209 3.00 PCS 350,000 700.0 LLI-105269 LADY LYK 101070 2.00 PCS 300,000 600.0 EDS 100.0 CD30660 COTTON DANCE 101209 3.00 PCS 350,000 700.0 EDS 100.0 CD30660 COTTON DANCE 101209 3.00 PCS 350,000 1,500.0 EDS 100.0 CD30660 COTTON DANCE 101209 3.00 PCS 500,000 1,500.0 EDS 100.0 CD30660 COTTON DANCE 101209 3.00 PCS 350,000 700.0 EDS 100.0 CD30660 COTTON DANCE 101209 3.00 PCS 350,000 1,500.0 EDS 100.0 CD30660 COTTON DANCE 101209 3.00 PCS 350,000 1,500.0 EDS 100.0 CD30660	HBAN062	SABINA	100869	5.00	PCS	1,920.000	9,600.0
HBLP1000 SABINA 100789 7.00 PCS 1,885.000 13,195.01 HBLP1001 SABINA 100867 6.00 PCS 1,885.000 11,310.01 HBLP2000 SABINA 101048 3.00 PCS 1,885.000 5,655.01 HBLP556 SABINA 101029 6.00 PCS 1,885.000 5,655.01 HBLP556 SABINA 1010283 1.00 PCS 4,630.000 4.630.01 TR7681 TRIUMPH 100487 6.00 PCS 1,885.000 11,310.01 HBLP2003 SABINA 100283 1.00 PCS 1,850.000 11,310.01 HBLP2030 SABINA 100283 1.00 PCS 1,850.000 11,310.01 HBLP2030 SABINA 100283 1.00 PCS 1,850.000 11,100.01 HBLP2030 SABINA 100283 1.00 PCS 1,850.000 11,100.01 HBLP2030 SABINA 100287 SABINA 100287 SABINA 100287 SABINA 100087 SABINA 100	HBL534	SABINA	100791	4.00	PCS	2,080.000	8,320.0
HBLP1000 SABINA 100789 7.00 PCS 1,885.000 13,195.1 HBLP1001 SABINA 100867 6.00 PCS 1,885.000 11,310.1 HBLP2000 SABINA 101048 3.00 PCS 1,885.000 5,655.1 HBLP556 SABINA 101029 6.00 PCS 1,885.000 11,310.1 SBD2023 SABINA 100283 1.00 PCS 4,630.000 4,630.1 TR7681 TRIUMPH 100487 6.00 PCS 1,850.000 11,310.1 TRIUMPH 100487 6.00 PCS 1,850.000 11,100.4 A34980.1 TR7681 TRIUMPH 100487 6.00 PCS 1,850.000 11,100.4 A34980.1 TRIUMPH 100487 6.00 PCS 1,850.000 11,100.4 A34980.1 TRIUMPH 100487 6.00 PCS 1,850.000 11,100.4 A34980.1 TRIUMPH 100487 6.00 PCS 500.000 2,500.1 TR7681 TRIUMPH 100487 6.00 PCS 500.000 1,500.1 TR7681 TRIUMPH 100487 6.00 PCS 350.000 700.1 TR7681 TRIUMPH 100487 6.00 PCS 350.000 1,500.1 TR7681 TRIUMPH 100487 6.00 PCS 350.000 700.1 TR7681 TRIUMPH 100487 6.00 PCS 350.000 1,500.1 TR7681 TRIUMPH 100487 6.00 PCS 350.000 1,500.1 TR7681 TRIUMPH 100487 6.00 PCS 450.000 1,350.1 TR7681 TRIUMPH 100487 6.00 PCS 450.000 1,300.1 TR7681 TRIUMPH 100487 6.00 PCS 450.000 1,350.1 TR7681 TRIUMPH 100487 6.00 PCS 450.000 1,350.1 TR7681 TRIUMPH 100487 1.00 PCS 450.000 1,300.1 TR7681 TRIUMPH 100487 1.00 PCS 1,750.000 1,300.1 TR7681 TRIUMPH 100487 1.00 PCS 1,750.000 1,300.1 TR7681 TRIUMPH 100487 1.00 PCS 1,750.000 1,300.1 TR7681 TRIUMPH 100487 1.00 PCS	HBLN564	SABINA	100926	2.00	PCS	1,885.000	3,770.00
HBLP2000 SABINA 10104B 3.00 PCS 1,885.000 5,655 ( HBLP556 SABINA 101029 6.00 PCS 1,885.000 11,310.0   SBD2023 SABINA 100283 1.00 PCS 4,630.000 4,630.0   TR7681 TRIUMPH 100487 6.00 PCS 1,850.000 11,1100.0   312.00 434980.0   434980.0   ACE/SILK PANTIES		SABINA	100789	7.00	PCS	1,885.000	13,195.00
HBLP556 SABINA 101029 6.00 PCS 1,885.000 11,310.0 SBD2023 SABINA 100283 1.00 PCS 4,630.000 4,630.1 TR7681 TRIUMPH 100487 6.00 PCS 1,850.000 11,100.0 TR7681 TRIUMPH 100487 6.00 PCS 1,850.000 1,100.0 TR7681 TRIUMPH 100487 6.00 PCS 500.000 1,500.0 TR7681 TRIUMPH 100487 6.00 PCS 500.000 2,500.0 TR7681 TRIUMPH 100126 1.00 PCS 500.000 1,500.0 TR7681 TRIUMPH 100126 1.00 PCS 350.000 1,500.0 TR7681 TRIUMPH 100187 8.00 PCS 350.000 1,300.0 TR7681 TRIUMPH 100187 8.00 PCS 350.000 1,300.0 TR7681 TRIUMPH 100187 8.00 PCS 350.000 1,300.0 TR7681 TRIUMPH 100188 1.00 PCS 450.000 1,300.0 TR7681 TRIUMPH 1001881 1.00 PCS 450.000 1,300.0 TR7681 TRIUMPH 100188 1.00 PCS 1,750.000	HBLP1001	SABINA	100867	6.00	PCS	1,885.000	11,310.00
SBD2023 SABINA 100283 1.00 PCS 4,630.000 4,630.00 TR7681 TRIUMPH 100487 6.00 PCS 1,850.000 11,100.0  312.00 434980.0  ACE/SILK PANTIES CD20650 COTTON DANCE 101206 5.00 PCS 500.000 2,500.0  CD30660 COTTON DANCE 101209 3.00 PCS 500.000 1,500.0  CH4974 COTTONHILL 100126 2.00 PCS 350.000 700.0  LL105269 LADY LYK 101070 2.00 PCS 300.000 600.0  B138 NON B 101187 8.00 PCS 350.000 2,800.0  F201 NON B 100891 3.00 PCS 450.000 1,350.0  F376 NON B 100948 2.00 PCS 450.000 1,350.0  IB115 NON B 100836 5.00 PCS 450.000 1,200.0  IB115 NON B 101068 3.00 PCS 450.000 1,200.0  J5532BIG NON B 101188 4.00 PCS 450.000 1,200.0  J6661 NON B 101188 4.00 PCS 450.000 2,250.0  J6846 NON B 101186 5.00 PCS 450.000 2,250.0  J6846 NON B 101188 4.00 PCS 500.000 6,000.0  J6661 NON B 101188 4.00 PCS 450.000 2,250.0  J6846 NON B 101188 4.00 PCS 500.000 6,000.0  J6661 NON B 101188 4.00 PCS 500.000 6,000.0  J6661 NON B 101188 4.00 PCS 500.000 6,000.0  J6661 NON B 101188 4.00 PCS 1,750.000 2,250.0  J6846 NON B 101188 4.00 PCS 1,750.000 50,750.0  J6840 NON B 101181 12.00 PCS 1,750.000 50,750.0  J6840 NON B 101214 12.00 PCS 1,750.000 50,750.0  LKIOO2 LAIKA 101212 29.00 PCS 1,750.000 50,750.0  LKIOO2 LAIKA 101211 8.00 PCS 1,750.000 14,000.0	HBLP2000	SABINA	101048	3.00	PCS	1,885.000	5,655.00
TRY5681 TRIUMPH 100487 6.00 PCS 1,850,000 11,100.0  ACE/SILK PANTIES  CD20650 COTTON DANCE 101206 5.00 PCS 500,000 2,500.0  CD30660 COTTON DANCE 101209 3.00 PCS 500,000 1,500.0  CH4974 COTTONHILL 100126 2.00 PCS 350,000 700.0  LL105269 LADY LYK 101070 2.00 PCS 300,000 600.0  B138 NON B 101187 8.00 PCS 350,000 1,350.0  F201 NON B 100891 3.00 PCS 450,000 1,350.0  F376 NON B 100896 5.00 PCS 450,000 1,200.0  B18115 NON B 100836 5.00 PCS 450,000 2,250.0  J5532BIG NON B 100948 3.00 PCS 450,000 1,200.0  J5532BIG NON B 101188 4.00 PCS 450,000 450.0  J6661 NON B 101188 4.00 PCS 450,000 2,250.0  J6661 NON B 101188 4.00 PCS 450,000 2,250.0  J6846 NON B 101188 4.00 PCS 450,000 2,250.0  J6846 NON B 101188 4.00 PCS 450,000 2,250.0  J8846 NON B 101186 5.00 PCS 450,000 2,250.0  J8846 NON B 101186 5.00 PCS 450,000 2,250.0  J8846 NON B 101188 4.00 PCS 450,000 2,250.0  J8846 NON B 101186 5.00 PCS 450,000 2,250.0  J8846 NON B 101186 5.00 PCS 450,000 2,250.0  J8846 NON B 101186 5.00 PCS 450,000 5,750.0  J8846 NON B 101186 5.00 PCS 1,750,000 5,750.0  LKIGO2 LAIKA 101212 29,00 PCS 1,750,000 50,750.0  LKIGO2 LAIKA 101211 8.00 PCS 1,750,000 14,000.0  LKIGO2 LAIKA 101211 8.00 PCS 1,750,000 14,000.0  LKIGO2 LAIKA 101211 8.00 PCS 1,750,000 14,000.0	HBLP556	SABINA	101029	6.00	PCS	1,885.000	11,310.0
TR7681 TRIUMPH 100487 6.00 PCS 1,850.000 11,100.00  312.00 434980.00  ACE/SILK PANTIES  CD20650 COTTON DANCE 101206 5.00 PCS 500.000 2,500.00  CD30660 COTTON DANCE 101209 3.00 PCS 500.000 1,500.00  CH4974 COTTONHILL 100126 2.00 PCS 350.000 700.00  LL105269 LADY LYK 101070 2.00 PCS 350.000 2,800.00  B138 NON B 101187 8.00 PCS 350.000 2,800.00  F201 NON B 100891 3.00 PCS 350.000 1,350.00  F376 NON B 100896 2.00 PCS 500.000 1,000.00  F866 NON B 100836 5.00 PCS 450.000 1,200.00  LB115 NON B 10168 3.00 PCS 450.000 2,250.00  LB115 NON B 10168 3.00 PCS 450.000 1,200.00  J5532BIG NON B 101188 4.00 PCS 450.000 450.00  J6661 NON B 101188 4.00 PCS 450.000 2,250.00  J6661 NON B 101186 5.00 PCS 450.000 2,250.00  J6661 NON B 101186 5.00 PCS 450.000 2,250.00  J6661 NON B 101186 5.00 PCS 450.000 2,250.00  J8846 NON B 101186 5.00 PCS 450.000 2,250.00  J8846 NON B 101186 5.00 PCS 450.000 2,250.00  J8846 NON B 101069 2.00 PCS 500.000 6,000.00  J8846 NON B 101069 2.00 PCS 500.000 6,000.00  J8846 NON B 101186 5.00 PCS 1,750.000 2250.00  J8846 NON B 101186 5.00 PCS 1,750.000 2,250.00  J8846 NON B 101186 5.00 PCS 1,750.000 50,750.00  J8840 LAIKA 101214 12.00 PCS 1,750.000 50,750.00  J8840 LAIKA 101211 8.00 PCS 1,750.000 50,750.00  J8940 LAIKA 101211 8.00 PCS 1,750.000 14,000.00  LKIOO2 LAIKA 101211 8.00 PCS 1,750.000 14,000.00	SBD2023	SABINA	100283	1.00	PCS	4,630.000	4,630.00
ACE/SILK PANTIES  CD20650 COTTON DANCE 101206 5.00 PCS 500.000 2,500.0  CD30660 COTTON DANCE 101209 3.00 PCS 500.000 1,500.0  CH4974 COTTONHILL 100126 2.00 PCS 350.000 700.0  LL105269 LADY LYK 101070 2.00 PCS 300.000 600.0  B138 NON B 101187 8.00 PCS 350.000 2,800.0  F201 NON B 100891 3.00 PCS 450.000 1,350.0  F376 NON B 100948 2.00 PCS 500.000 1,000.0  F866 NON B 100836 5.00 PCS 450.000 2,250.0  B115 NON B 101068 3.00 PCS 450.000 1,200.0  J5532BIG NON B 100915 1.00 PCS 450.000 450.0  J6140 NON B 101188 4.00 PCS 450.000 1,600.0  J64661 NON B 101188 4.00 PCS 450.000 2,250.0  J64661 NON B 101186 5.00 PCS 450.000 2,250.0  J64661 NON B 101186 5.00 PCS 450.000 2,250.0  J8846 NON B 101186 5.00 PCS 450.000 2,250.0  J8846 NON B 101186 5.00 PCS 450.000 900.0  J8848 NON B 101069 2.00 PCS 450.000 900.0  SARA SET [NP]  LAFO04 LAIKA 101214 12.00 PCS 1,750.000 21,000.0  LKIOO2 LAIKA 101212 29.00 PCS 1,750.000 50,750.0  LTA001 LAIKA 101211 8.00 PCS 1,750.000 50,750.0  LTA001 LAIKA 101211 8.00 PCS 1,750.000 14,000.0	TR7681	TRIUMPH	100487	6.00	PCS	1,850.000	11,100.0
CD20650         COTTON DANCE         101206         5.00         PCS         500.000         2,500.0           CD30660         COTTON DANCE         101209         3.00         PCS         500.000         1,500.0           CH4974         COTTONHILL         100126         2.00         PCS         350.000         700.0           LL105269         LADY LYK         101070         2.00         PCS         300.000         600.0           B138         NON B         101187         8.00         PCS         350.000         2,800.0           F201         NON B         100891         3.00         PCS         450.000         1,350.0           F376         NON B         100948         2.00         PCS         500.000         1,000.0           F866         NON B         100836         5.00         PCS         450.000         2,250.0           IB115         NON B         10168         3.00         PCS         450.000         1,200.0           J5532BIG         NON B         101188         4.00         PCS         450.000         2,250.0           J6661         NON B         101186         5.00         PCS         450.000         2,250.0           <				312.00			434980.00
CD30660         COTTON DANCE         101209         3.00         PCS         500.000         1,500.0           CH4974         COTTONHILL         100126         2.00         PCS         350.000         700.0           LL105269         LADY LYK         101070         2.00         PCS         300.000         600.0           B138         NON B         101187         8.00         PCS         350.000         2,800.0           F201         NON B         100891         3.00         PCS         450.000         1,350.0           F376         NON B         100948         2.00         PCS         500.000         1,000.0           F866         NON B         100836         5.00         PCS         450.000         2,250.0           IB115         NON B         101068         3.00         PCS         450.000         1,200.0           J5532BIG         NON B         100915         1.00         PCS         450.000         1,600.0           J6661         NON B         101186         5.00         PCS         450.000         2,250.0           J8846         NON B         101069         2.00         PCS         450.000         900.0           K6058 </td <td>ACE/SILK PA</td> <td>NTIES</td> <td>·</td> <td></td> <td></td> <td>_</td> <td></td>	ACE/SILK PA	NTIES	·			_	
CH4974         COTTONHILL         100126         2.00         PCS         350.000         700.0           LL105269         LADY LYK         101070         2.00         PCS         300.000         600.0           B138         NON B         101187         8.00         PCS         350.000         2,800.0           F201         NON B         100891         3.00         PCS         450.000         1,350.0           F376         NON B         100948         2.00         PCS         500.000         1,000.0           F866         NON B         100836         5.00         PCS         450.000         2,250.0           18115         NON B         101068         3.00         PCS         400.000         1,200.0           J5532BIG         NON B         100915         1.00         PCS         450.000         450.0           J6641         NON B         101186         5.00         PCS         450.000         2,250.0           J8846         NON B         101186         5.00         PCS         450.000         2,250.0           J8RA SET [NP]         LAFO04         LAIKA         100949         12.00         PCS         1,750.000         50,750.0	CD20650	COTTON DANCE	101206	5.00	PCS	500.000	2,500.0
LL105269 LADY LYK 101070 2.00 PCS 300.000 600.0 B138 NON B 101187 8.00 PCS 350.000 2,800.0 F201 NON B 100891 3.00 PCS 450.000 1,350.0 F376 NON B 100948 2.00 PCS 500.000 1,000.0 F866 NON B 100836 5.00 PCS 450.000 2,250.0 I8115 NON B 101068 3.00 PCS 400.000 1,200.0 I5532BIG NON B 100915 1.00 PCS 450.000 450.0 I6140 NON B 101188 4.00 PCS 400.000 1,600.0 I6661 NON B 101186 5.00 PCS 450.000 2,250.0 IS8846 NON B 101186 5.00 PCS 450.000 2,250.0 IS8846 NON B 101069 2.00 PCS 450.000 900.0 IS8846 NON B 101069 2.00 PCS 500.000 6,000.0 IS8846 NON B 101069 2.00 PCS 500.000 6,000.0 IS8846 NON B 101069 2.00 PCS 500.000 6,000.0 IS8846 NON B 101069 2.00 PCS 1,750.000 225100.0 IS8846 NON B 101049 12.00 PCS 1,750.000 21,000.0 IS8846 NON B 101214 12.00 PCS 1,750.000 50,750.0 IS8846 LAIKA 101212 29.00 PCS 1,750.000 50,750.0 IS8846 LAIKA 101212 29.00 PCS 1,750.000 14,000.0 IS8846 LAIKA 101211 8.00 PCS 1,750.000 14,000.0	CD30660	COTTON DANCE	101209	3.00	PCS	500.000	1,500.0
B138	CH4974	COTTONHILL	100126	2.00	PCS	350.000	700.0
B138		LADY LYK	101070	2.00	PCS	300.000	600.0
F376 NON B 100948 2.00 PCS 500.000 1,000.0 F866 NON B 100836 5.00 PCS 450.000 2,250.0 18115 NON B 101068 3.00 PCS 400.000 1,200.0 15532BIG NON B 100915 1.00 PCS 450.000 450.0 16140 NON B 101188 4.00 PCS 400.000 1,600.0 16661 NON B 101186 5.00 PCS 450.000 2,250.0 16846 NON B 101069 2.00 PCS 450.000 900.0 16058 NON B 100949 12.00 PCS 500.000 6,000.0 16100 PCS 450.000 900.0 16100 PCS 450.000 900.0 16100 PCS 450.000 500.000 1,600.0000 1,600		NON B	101187	8.00	PCS	350.000	2,800.0
F866 NON B 100836 5.00 PCS 450.000 2,250.0  IB115 NON B 101068 3.00 PCS 400.000 1,200.0  J5532BIG NON B 100915 1.00 PCS 450.000 450.0  J6140 NON B 101188 4.00 PCS 400.000 1,600.0  J6661 NON B 101186 5.00 PCS 450.000 2,250.0  J8846 NON B 101069 2.00 PCS 450.000 900.0  K6058 NON B 100949 12.00 PCS 500.000 6,000.0  SRA SET [NP]  LAFO04 LAIKA 101214 12.00 PCS 1,750.000 21,000.0  LK1002 LAIKA 101212 29.00 PCS 1,750.000 50,750.0  LTA001 LAIKA 101211 8.00 PCS 1,750.000 14,000.0	F201	NON B	100891	3.00	PCS	450.000	1,350.0
18115   NON B	F376	NON B	100948	2.00	PCS	500.000	1,000.0
18115   NON B			100836	5.00	PCS	450.000	2,250.0
101188   4.00   PCS   400.000   1,600.00	I8115		101068	3.00	PCS	400.000	1,200.0
J6140       NON B       101188       4.00       PCS       400.000       1,600.0         J6661       NON B       101186       5.00       PCS       450.000       2,250.0         J8846       NON B       101069       2.00       PCS       450.000       900.0         K6058       NON B       100949       12.00       PCS       500.000       6,000.0         BRA SET [NP]         LAF004       LAIKA       101214       12.00       PCS       1,750.000       21,000.0         LKI002       LAIKA       101212       29.00       PCS       1,750.000       50,750.0         LTA001       LAIKA       101211       8.00       PCS       1,750.000       14,000.0		NON B	100915	1.00	PCS	450.000	450.0
101069   2.00   PCS   450.000   900.0	J6140	NON B	101188	4.00	PCS	400.000	1,600.0
K6058         NON B         100949         12.00         PCS         500.000         6,000.00           BRA SET [NP]           LAF004         LAIKA         101214         12.00         PCS         1,750.000         21,000.00           LKI002         LAIKA         101212         29.00         PCS         1,750.000         50,750.00           LTA001         LAIKA         101211         8.00         PCS         1,750.000         14,000.00           49.00         85750.00	J6661	NON B	101186	5.00	PCS	450.000	2,250.0
K6058     NON B     100949     12.00     PCS     500.000     6,000.00       57.00     25100.0       BRA SET [NP]       LAF004     LAIKA     101214     12.00     PCS     1,750.000     21,000.0       LKI002     LAIKA     101212     29.00     PCS     1,750.000     50,750.0       LTA001     LAIKA     101211     8.00     PCS     1,750.000     14,000.0       49.00     85750.0	J8846	NON B		2.00	PCS	450.000	900.0
BRA SET [NP]  LAF004 LAIKA 101214 12.00 PCS 1,750.000 21,000.00  LKI002 LAIKA 101212 29.00 PCS 1,750.000 50,750.00  LTA001 LAIKA 101211 8.00 PCS 1,750.000 14,000.00  49.00 85750.00	K6058	NON B		12.00	PCS	500.000	6,000.0
LAF004 LAIKA 101214 12.00 PCS 1,750.000 21,000.00   LKI002 LAIKA 101212 29.00 PCS 1,750.000 50,750.00   LTA001 LAIKA 101211 8.00 PCS 1,750.000 14,000.00   49.00				57.00			25100.0
LAF004 LAIKA 101214 12.00 PCS 1,750.000 21,000.00   LKI002 LAIKA 101212 29.00 PCS 1,750.000 50,750.00   LTA001 LAIKA 101211 8.00 PCS 1,750.000 14,000.00   49.00	BRA SET [NP]		=			_	
LTA001 LAIKA 101211 8.00 PCS 1,750.000 14,000.0 49.00 85750.0	LAF004	LAIKA	101214	12.00	PCS	1,750.000	21,000.0
49.00 85750.0	LKI002	LAIKA	101212	29.00	PCS	1,750.000	50,750.0
	LTA001	LAIKA	101211	8.00	PCS	1,750.000	14,000.0
Grand Total 3749.00 6816080.0				49.00		_	85750.0
		Gr	and Total	3749.00		=	6816080.00