

Essentials

Current Stock Position as On : Sunday, June 30, 2019

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
<u>BRA</u>						
AN3115	ANIL	100585	-1.00	PCS	1,590.000	-1,590.00
AN3125	ANIL	100160	41.00	PCS	2,190.000	89,790.00
AN3229	ANIL	100010	36.00	PCS	2,240.000	80,640.00
AN3592-7	ANIL	100161	60.00	PCS	2,190.000	131,400.00
AN3607	ANIL	100164	25.00	PCS	2,090.000	52,250.00
AN3633	ANIL	100162	15.00	BRA	2,790.000	41,850.00
AN3634	ANIL	100163	11.00	PCS	2,790.000	30,690.00
AN3697	ANIL	100009	18.00	PCS	2,790.000	50,220.00
AN3698	ANIL	100008	40.00	PCS	2,490.000	99,600.00
BRA200	CANSOY	100439	11.00	PCS	850.000	9,350.00
ELBRINA	ESSENTIALS	100003	18.00	PCS	1,590.000	28,620.00
FANTASY	ESSENTIALS	100004	51.00	PCS	2,590.000	132,090.00
K-2689	ESSENTIALS	100205	-2.00	PCS	1,350.000	-2,700.00
LAUREL	ESSENTIALS	100007	13.00	PCS	2,190.000	28,470.00
ZINNIA	ESSENTIALS	100001	13.00	PCS	1,990.000	25,870.00
CHERRY	ESSENTIALS	100005	5.00	PCS	2,390.000	11,950.00
OPAL	ESSENTIALS	100006	10.00	PCS	895.000	8,950.00
ORCHID	ESSENTIALS	100159	11.00	PCS	2,190.000	24,090.00
ORCHID WW	ESSENTIALS	100002	34.00	PCS	1,150.000	39,100.00
PASSION	ESSENTIALS	100506	18.00	PCS	2,490.000	44,820.00
FL37300	FLORISH	100612	-3.00	PCS	850.000	-2,550.00
FL8868	FLORISH	100610	-3.00	PCS	795.000	-2,385.00
TS230627	FLORISH	100798	67.00	PCS	1,990.000	133,330.00
ANGEL	FLOURISH	100490	9.00	PCS	725.000	6,525.00
CITIN	FLOURISH	100210	372.00	PCS	925.000	344,100.00
CITIN LUXURY	FLOURISH	100489	48.00	PCS	800.000	38,400.00
CITINF	FLOURISH	100602	47.00	PCS	1,025.000	48,175.00
CITINLUXURY	FLOURISH	100249	26.00	PCS	875.000	22,750.00
DISCLOSURE	FLOURISH	100252	201.00	PCS	1,525.000	306,525.00
DISCLOSUREF	FLOURISH	100642	5.00	PCS	1,625.000	8,125.00
BJ61305	JULLIET	100209	7.00	PCS	2,900.000	20,300.00
BJ61463	JULLIET	100208	23.00	PCS	2,900.000	66,700.00
M&SMIX006	M & S	100263	4.00	PCS	1,550.000	6,200.00
NBB1180	NBB	100176	4.00	PCS	595.000	2,380.00
NBB351082	NBB	100174	5.00	PCS	1,490.000	7,450.00
NBB352073	NBB	100173	16.00	PCS	1,990.000	31,840.00
E3132	NON B	100666	9.00	PCS	790.000	7,110.00
E3593	NON B	100787	5.00	PCS	725.000	3,625.00
E8823	NON B	100670	-3.00	PCS	725.000	-2,175.00

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FL1021	NON B	100647	7.00	PCS	950.000	6,650.00
FL119	NON B	100516	3.00	PCS	890.000	2,670.00
FL1805	NON B	100613	2.00	PCS	795.000	1,590.00
FL3264	NON B	100648	1.00	PCS	950.000	950.00
FL938	NON B	100649	14.00	PCS	850.000	11,900.00
FL983	NON B	100515	1.00	PCS	850.000	850.00
SH18020	NON B	100802	23.00	PCS	850.000	19,550.00
SH2117	NON B	100393	-3.00	PCS	650.000	-1,950.00
SH8076	NON B	100785	6.00	PCS	950.000	5,700.00
SHL248	NON B	100803	23.00	PCS	950.000	21,850.00
BN8125	NON B	100786	951.00	PCS	0.000	0.00
D18002	NON B	100672	3.00	PCS	790.000	2,370.00
D1837	NON B	100671	-4.00	PCS	725.000	-2,900.00
D6005	NON B	100776	17.00	PCS	890.000	15,130.00
E1899	NON B	100788	13.00	PCS	727.000	9,451.00
FL3700	NON BR	100488	6.00	PCS	790.000	4,740.00
SH1856	NON BR	100346	1.00	PCS	750.000	750.00
SH1928	NON BR	100179	-1.00	PCS	695.000	-695.00
SH1981	NON BR	100182	1.00	PCS	795.000	795.00
SH2093	NON BR	100347	-6.00	PCS	750.000	-4,500.00
SH2128	NON BR	100441	9.00	PCS	750.000	6,750.00
SH2134	NON BR	100442	2.00	PCS	750.000	1,500.00
SH2147	NON BR	100262	-4.00	PCS	750.000	-3,000.00
SH2212	NON BR	100440	2.00	PCS	795.000	1,590.00
SH717	NON BR	100304	-1.00	PCS	695.000	-695.00
SH8056	NON BR	100302	2.00	PCS	750.000	1,500.00
SH831	NON BR	100349	6.00	PCS	795.000	4,770.00
SH9332	NON BR	100180	-1.00	PCS	750.000	-750.00
SH9789	NON BR	100259	4.00	PCS	750.000	3,000.00
BN0512	NON BR	100188	1.00	PCS	750.000	750.00
BN2011	NON BR	100445	8.00	PCS	790.000	6,320.00
BN2217	NON BR	100185	4.00	PCS	650.000	2,600.00
BN3091	NON BR	100260	3.00	PCS	795.000	2,385.00
BN502	NON BR	100307	1.00	PCS	750.000	750.00
BN8056	NON BR	100187	1.00	PCS	750.000	750.00
BN806	NON BR	100189	-1.00	PCS	750.000	-750.00
BN8825	NON BR	100305	3.00	PCS	695.000	2,085.00
BN909	NON BR	100186	-49.00	PCS	795.000	-38,955.00
BN930	NON BR	100444	2.00	PCS	790.000	1,580.00
DB8083	NON BR	100350	9.00	PCS	795.000	7,155.00
BN8025	NON.B	100382	-6.00	PCS	750.000	-4,500.00
E362	NONB	100667	8.00	PCS	790.000	6,320.00

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NK1269	NONB	100574	2.00	PCS	1,150.000	2,300.00
NOS225	NONB	100543	-5.00	PCS	795.000	-3,975.00
NOS9306	NONB	100535	3.00	PCS	850.000	2,550.00
NOS9997	NONB	100534	6.00	PCS	895.000	5,370.00
SH2290	NONB	100536	1.00	PCS	895.000	895.00
SH2310	NONB	100561	-5.00	PCS	950.000	-4,750.00
SH7716	NONB	100560	-2.00	PCS	895.000	-1,790.00
SHL224	NONB	100537	4.00	PCS	850.000	3,400.00
SH2249	NONJ B	100801	23.00	PCS	890.000	20,470.00
NOS1268	NOS	100608	-1.00	PCS	795.000	-795.00
NOS9393	NOS	100607	9.00	PCS	850.000	7,650.00
HBL507	SABINA	100557	-1.00	PCS	1,595.000	-1,595.00
HBL537	SABINA	100794	1.00	PCS	1,920.000	1,920.00
HBLN543	SABINA	100792	8.00	PCS	1,740.000	13,920.00
SBD3034	SABINA	100204	1.00	PCS	5,150.000	5,150.00
SBD4000	SABINA	100502	1.00	PCS	2,250.000	2,250.00
SBD4035	SABINA	100285	3.00	PCS	4,630.000	13,890.00
SBD6010	SABINA	100201	1.00	PCS	4,630.000	4,630.00
SBD6018	SABINA	100503	2.00	PCS	4,630.000	9,260.00
SBI2000	SABINA	100193	1.00	PCS	3,590.000	3,590.00
SBI797	SABINA	100545	2.00	PCS	3,590.000	7,180.00
SBI805	SABINA	100196	1.00	PCS	3,485.000	3,485.00
SBO350	SABINA	100504	1.00	PCS	4,100.000	4,100.00
SBU422	SABINA	100544	1.00	PCS	2,660.000	2,660.00
XBO051	SABINA	100284	2.00	PCS	2,415.000	4,830.00
SBC303	SABINA	100200	2.00	PCS	1,230.000	2,460.00
SBC347	SABINA	100199	-3.00	PCS	1,435.000	-4,305.00
SBC359	SABINA	100397	-5.00	PCS	1,365.000	-6,825.00
T-118	TULIP	100207	29.00	PCS	1,290.000	37,410.00
BUNTY	TULIP	100556	-6.00	PCS	1,350.000	-8,100.00
RUBY-B532	TULIP	100206	2.00	PCS	1,050.000	2,100.00
YI1005	YENI INCI	100172	121.00	PCS	2,290.000	277,090.00
YI1250	YENI INCI	100167	-3.00	PCS	2,150.000	-6,450.00
YI1250BIG	YENI INCI	100168	5.00	PCS	2,350.000	11,750.00
YI1700	YENI INCI	100661	40.00	PCS	1,990.000	79,600.00
YI1905	YENI INCI	100171	115.00	PCS	2,190.000	251,850.00
YI1915	YENI INCI	100169	103.00	PCS	2,990.000	307,970.00
YI1915BIG	YENI INCI	100170	3.00	PCS	2,350.000	7,050.00
			2789.00			3126136.00
CAMISOLE						
BONDYMIX	BONDY	100342	-2.00	PCS	600.000	-1,200.00
NK3504	CAMISLE	100513	-1.00	PCS	480.000	-480.00

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F2902	NON B	100687	-1.00	PCS	790.000	-790.00
H060	NON B	100691	5.00	PCS	990.000	4,950.00
H5280	NON B	100690	6.00	PCS	450.000	2,700.00
J1904	NON B	100760	15.00	PCS	690.000	10,350.00
J8315	NON B	100762	9.00	PCS	590.000	5,310.00
J886227	NON B	100761	9.00	PCS	750.000	6,750.00
K605	NON B	100759	12.00	PCS	650.000	7,800.00
NK3001	NON B	100658	4.00	PCS	950.000	3,800.00
NK8783	NON B	100758	5.00	PCS	950.000	4,750.00
NK8805	NON B	100657	2.00	PCS	790.000	1,580.00
SH871	NON B	100399	-4.00	PCS	950.000	-3,800.00
SH8877	NON B	100540	1.00	PCS	950.000	950.00
A1121	NON B	100686	4.00	PCS	750.000	3,000.00
A1123	NON B	100684	3.00	PCS	750.000	2,250.00
A1313	NON B	100688	6.00	PCS	790.000	4,740.00
A1607	NON B	100685	5.00	PCS	750.000	3,750.00
NK17	NON BR	100469	19.00	PCS	850.000	16,150.00
NKA52	NON BR	100467	9.00	PCS	480.000	4,320.00
NKLA-6	NON BR	100468	-1.00	PCS	490.000	-490.00
NKMA-6	NON BR	100470	2.00	PCS	450.000	900.00
SH1288	NON BR	100107	1.00	PCS	895.000	895.00
SH2503	NON BR	100339	-1.00	PCS	850.000	-850.00
SH636	NON BR	100340	1.00	PCS	895.000	895.00
SH7400	NON BR	100112	-10.00	PCS	990.000	-9,900.00
SH826	NON BR	100287	-5.00	PCS	990.000	-4,950.00
SH82756-B	NON BR	100108	4.00	PCS	795.000	3,180.00
SH838	NON BR	100289	1.00	PCS	795.000	795.00
SH904	NON BR	100288	2.00	PCS	895.000	1,790.00
VG1401	NON BR	100106	-2.00	PCS	950.000	-1,900.00
VG213	NON BR	100341	-1.00	PCS	550.000	-550.00
VG214	NON BR	100110	-1.00	PCS	695.000	-695.00
VG2140	NON BR	100105	3.00	PCS	400.000	1,200.00
E241	NONB	100582	1.00	PCS	950.000	950.00
E8089	NONB	100581	2.00	PCS	895.000	1,790.00
SH863	NONB	100539	-4.00	PCS	895.000	-3,580.00
PCH060	PIERRE CARDIN	100805	6.00	PCS	790.000	4,740.00
			104.00			71100.00

PAJAMA (COTTON/SILK/JOGING)

NK311	NON B	100579	2.00	PCS	1,490.000	2,980.00
SP521	NON BR	100361	3.00	PCS	1,290.000	3,870.00
HP85	NONB	100243	-10.00	PCS	995.000	-9,950.00
NK2012	NONB	100580	1.00	PCS	1,990.000	1,990.00

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PJ002	PAJAMA	100774	5.00	PCS	700.000	3,500.00
			1.00			2390.00
STOKINGS						
I10081	ITALIANA	100374	-1.00	PCS	400.000	-400.00
I1108	ITALIANA	100378	1.00	PCS	500.000	500.00
I1198	ITALIANA	100369	-1.00	PCS	400.000	-400.00
I1216	ITALIANA	100373	-1.00	PCS	400.000	-400.00
I1326	ITALIANA	100371	-1.00	PCS	400.000	-400.00
I1546	ITALIANA	100370	1.00	PCS	400.000	400.00
I1808	ITALIANA	100375	2.00	PCS	400.000	800.00
I2208	ITALIANA	100380	3.00	PCS	750.000	2,250.00
I2390	ITALIANA	100379	3.00	PCS	1,100.000	3,300.00
I2731	ITALIANA	100376	1.00	PCS	400.000	400.00
IT1108	ITALIANA	100255	3.00	PCS	500.000	1,500.00
IT2208	ITALIANA	100256	3.00	PCS	670.000	2,010.00
NK9026522	NON B	100377	4.00	PCS	800.000	3,200.00
			17.00			12760.00
STRAPS						
SH01-B	NON B	100157	14.00	PCS	200.000	2,800.00
			14.00			2800.00
FRAGRANCES						
BEVERLYHILLS	GIORGIO	100020	3.00	PCS	0.000	0.00
SUNSET	HUGO BOSS	100017	1.00	PCS	0.000	0.00
EMOTION	PIER CARDIN	100267	-1.00	PCS	1,000.000	-1,000.00
TOCADILLY	ROCHAS	100019	2.00	PCS	0.000	0.00
			5.00			-1000.00
ACCESSORIES						
LOREAL.L	ACCESSORIES	100354	-1.00	PCS	1,600.000	-1,600.00
TAAG001	BODY SPARY	100246	-21.00	PCS	0.000	0.00
TAAG	BODY SPRAY	100013	21.00	PCS	0.000	0.00
BOTANICE	BOTANICE	100245	-74.00	PCS	0.000	0.00
B-POWDER13	BRONZER POWDER	100748	12.00	PCS	1,650.000	19,800.00
ESHADOW-SB	EYE SHADOW STARS BAKED	100749	16.00	PCS	1,450.000	23,200.00
BOTANIC/FW	FACE WASH	100355	13.00	PCS	550.000	7,150.00
FACEWASH	FACEWASH	100247	-13.00	PCS	0.000	0.00
JOHNSAN	FACEWASH	100015	4.00	PCS	0.000	0.00
NEUTROGENA	FACEWASH	100016	1.00	PCS	0.000	0.00
MAYBELLINE.L	LIPSTICK	100499	1.00	PCS	1,200.000	1,200.00
BOTANIC	LIPSTICK	100244	-70.00	PCS	0.000	0.00
BOTANIC/LS	LIPSTICK	100014	78.00	PCS	400.000	31,200.00
BOTANIC/NP	NAIL POLISH	100353	-10.00	PCS	200.000	-2,000.00

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BOTANIC/E	PENCIL	100012	60.00	PCS	100.000	6,000.00
			17.00			84950.00
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
PANTY						
A2445	NON B	100674	-4.00	PCS	300.000	-1,200.00
NK626	NON BR	100493	-22.00	PCS	400.000	-8,800.00
SH1373	NONB	100547	-5.00	PCS	350.000	-1,750.00
			-31.00			-11750.00
PROSTHESIS PADS						
PPSABINA	SABINA	100011	27.00	PCS	0.000	0.00
			27.00			0.00
NIGHTIES LONG						
BO3373	BONDY	100036	1.00	PCS	4,790.000	4,790.00
BO3376	BONDY	100035	-1.00	PCS	3,590.000	-3,590.00
BO3378	BONDY	100424	2.00	PCS	3,590.000	7,180.00
NL356	NILAY	100038	3.00	PCS	4,990.000	14,970.00
NL396	NILAY	100040	1.00	PCS	3,990.000	3,990.00
NK0080	NON B	100652	1.00	PCS	2,790.000	2,790.00
NK0081	NON B	100769	3.00	PCS	2,790.000	8,370.00
NK0083	NON B	100781	1.00	PCS	2,890.000	2,890.00
NK1190179	NON B	100653	1.00	PCS	2,990.000	2,990.00
NK1688	NON B	100521	2.00	PCS	1,890.000	3,780.00
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
MAXI584	NON BR	100031	1.00	PCS	1,690.000	1,690.00
MAXYI1584	NON BR	100251	-1.00	PCS	1,690.000	-1,690.00
NK0035	NON BR	100026	1.00	PCS	3,850.000	3,850.00
NK0061	NON BR	100454	2.00	PCS	2,690.000	5,380.00
NK0062	NON BR	100024	-1.00	PCS	2,995.000	-2,995.00
NK0063	NON BR	100023	2.00	PCS	2,995.000	5,990.00
NK0084	NON BR	100455	3.00	PCS	2,890.000	8,670.00
NK0088	NON BR	100452	5.00	PCS	2,590.000	12,950.00
NK520	NON BR	100028	-1.00	PCS	1,890.000	-1,890.00
NK6088	NON BR	100022	-1.00	PCS	2,295.000	-2,295.00
NK0086	NONB	100550	2.00	PCS	2,690.000	5,380.00
NU7122	NURTEKS	100697	6.00	PCS	4,190.000	25,140.00
NU7122BIG	NURTEKS	100631	4.00	PCS	4,290.000	17,160.00

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NU7166	NURTEKS	100457	3.00	PCS	4,690.000	14,070.00
NU7196	NURTEKS	100458	2.00	PCS	4,990.000	9,980.00
PE3002U	PERIN	100461	-1.00	PCS	3,595.000	-3,595.00
PE3006-U	PERIN	100425	1.00	PCS	3,595.000	3,595.00
PC900	PIERE CARDIN	100459	1.00	PCS	5,990.000	5,990.00
PC903	PIERE CARDIN	100698	2.00	PCS	5,390.000	10,780.00
VB1133	VELA BELLA	100570	3.00	PCS	5,990.000	17,970.00
			49.00			189670.00

NIGHTIES L+G

BO17228	BONDY	100055	1.00	PCS	5,590.000	5,590.00
NL1620	NILAY	100056	5.00	PCS	8,990.000	44,950.00
NL1630	NILAY	100057	3.00	PCS	8,990.000	26,970.00
NK0071	NON B	100766	2.00	PCS	4,290.000	8,580.00
NK0072	NON B	100449	2.00	PCS	4,290.000	8,580.00
NK0074	NON B	100767	2.00	PCS	4,290.000	8,580.00
NK0077	NON B	100626	3.00	PCS	4,290.000	12,870.00
NK0097	NON B	100450	6.00	PCS	4,690.000	28,140.00
NK04	NON B	100627	2.00	PCS	2,990.000	5,980.00
NK3851	NON B	100591	2.00	PCS	3,995.000	7,990.00
NK3860	NON B	100624	2.00	PCS	3,390.000	6,780.00
NK0043	NON BR	100046	-1.00	PCS	4,995.000	-4,995.00
NK0059	NON BR	100049	-2.00	PCS	4,990.000	-9,980.00
NK0060	NON BR	100048	1.00	PCS	4,990.000	4,990.00
NK0066	NON BR	100293	1.00	PCS	3,990.000	3,990.00
NK0069	NON BR	100294	1.00	PCS	3,990.000	3,990.00
NK0075	NON BR	100321	-2.00	PCS	4,290.000	-8,580.00
NK2112	NON BR	100050	-1.00	PCS	2,295.000	-2,295.00
NK2120	NON BR	100045	1.00	PCS	2,295.000	2,295.00
NK3861	NON BR	100297	3.00	PCS	3,390.000	10,170.00
NK3864	NON BR	100051	1.00	PCS	3,590.000	3,590.00
NK3894	NON BR	100296	-4.00	PCS	3,390.000	-13,560.00
NK4006	NON BR	100043	1.00	PCS	4,995.000	4,995.00
NK4050	NON BR	100101	-2.00	PCS	3,990.000	-7,980.00
R-4115	NONB	100555	1.00	PCS	3,390.000	3,390.00
NU5110	NURTEKS	100432	2.00	PCS	6,590.000	13,180.00
NU5111	NURTEKS	100553	3.00	PCS	7,590.000	22,770.00
NU5198	NURTEKS	100589	2.00	PCS	8,990.000	17,980.00
PC4360	PIER CARDIN	100250	1.00	PCS	7,990.000	7,990.00
PC4370	PIER CARDIN	100052	1.00	PCS	12,990.000	12,990.00
V2134	VERSACE	100053	1.00	PCS	9,590.000	9,590.00
			38.00			239530.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NIGHTIES SHORT						
BO5365	BONDY	100066	1.00	PCS	3,590.000	3,590.00
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	3.00	PCS	4,290.000	12,870.00
NL384	NILAY	100070	1.00	PCS	3,250.000	3,250.00
NL388	NILAY	100427	1.00	PCS	3,250.000	3,250.00
NK8768	NK8768	100474	-2.00	PCS	2,090.000	-4,180.00
NC3808	NON B	100401	1.00	PCS	1,990.000	1,990.00
NC398	NON B	100402	-6.00	PCS	2,090.000	-12,540.00
NK1190833	NON B	100756	1.00	PCS	1,990.000	1,990.00
NK2043	NON B	100324	2.00	PCS	1,490.000	2,980.00
NK2063	NON B	100651	26.00	PCS	1,490.000	38,740.00
NKT2066	NON B	100600	-1.00	PCS	1,490.000	-1,490.00
SH957	NON B	100757	1.00	PCS	1,990.000	1,990.00
SH964	NON B	100695	5.00	PCS	1,990.000	9,950.00
SH975	NON B	100694	1.00	PCS	1,990.000	1,990.00
NCA588599	NON BR	100060	-14.00	PCS	1,895.000	-26,530.00
NK0949	NON BR	100064	2.00	PCS	1,390.000	2,780.00
NK1199	NON BR	100462	1.00	PCS	2,090.000	2,090.00
NK1228	NON BR	100476	9.00	PCS	2,090.000	18,810.00
NK1239	NON BR	100323	-1.00	PCS	2,090.000	-2,090.00
NK1784	NON BR	100063	2.00	PCS	1,390.000	2,780.00
NK1813	NON BR	100065	3.00	PCS	2,095.000	6,285.00
NK8142	NON BR	100475	1.00	PCS	2,090.000	2,090.00
NKS15309	NON BR	100270	1.00	PCS	1,490.000	1,490.00
NKS51	NON BR	100463	-10.00	PCS	2,190.000	-21,900.00
SH845	NON BR	100061	3.00	PCS	1,995.000	5,985.00
VISELLAMIX	NON BR	100062	3.00	PCS	2,195.000	6,585.00
NK1219	NONB	100518	8.00	PCS	2,090.000	16,720.00
NK525	NONB	100517	2.00	PCS	1,590.000	3,180.00
NU5417	NURTEKS	100426	3.00	PCS	3,990.000	11,970.00
NU5417BIG	NURTEKS	100604	4.00	PCS	4,290.000	17,160.00
NU5441	NURTEKS	100520	3.00	PCS	3,290.000	9,870.00
NU5444	NURTEKS	100519	1.00	PCS	3,390.000	3,390.00
PC627	PIER CARDIN	100074	1.00	PCS	4,990.000	4,990.00
VB1123	VELA BELLA	100699	2.00	PCS	3,990.000	7,980.00
			60.00			144515.00
NIGHTIES S+G						
BO6002	BONDY	100701	3.00	PCS	7,590.000	22,770.00
CR53233	CAROLINE	100595	3.00	PCS	5,290.000	15,870.00
CR54222BIG	CAROLINE	100596	2.00	PCS	5,690.000	11,380.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NL1370	NILAY	100080	2.00	PCS	7,590.000	15,180.00
NL1480	NILAY	100430	1.00	PCS	7,590.000	7,590.00
NK1226	NON B	100594	3.00	PCS	3,690.000	11,070.00
NK687	NON B	100628	3.00	PCS	2,890.000	8,670.00
NK72309	NON B	100650	6.00	PCS	4,590.000	27,540.00
NK0053	NON BR	100075	2.00	PCS	4,395.000	8,790.00
NK6511	NON BR	100276	1.00	PCS	3,590.000	3,590.00
NK760	NON BR	100448	1.00	PCS	3,590.000	3,590.00
NKAB33	NON BR	100077	-3.00	PCS	3,590.000	-10,770.00
NKAB-33	NON BR	100319	1.00	PCS	3,590.000	3,590.00
NU5344	NURTEKS	100700	3.00	PCS	7,590.000	22,770.00
NU5355	NURTEKS	100603	2.00	PCS	8,690.000	17,380.00
NU5386	NURTEKS	100630	1.00	PCS	6,990.000	6,990.00
PC4105	PIER CARDIN	100079	1.00	PCS	6,590.000	6,590.00
PC4107	PIER CARDIN	100078	1.00	PCS	7,990.000	7,990.00
PC4285	PIERECARDIN	100552	1.00	PCS	10,590.000	10,590.00
VB2164	VELABELLA	100551	4.00	PCS	9,990.000	39,960.00
			38.00			241130.00

NIGHTIES PSS

NL1040	NILAY	100088	1.00	PCS	5,590.000	5,590.00
NL1150	NILAY	100089	-1.00	PCS	5,590.000	-5,590.00
NK673	NON B	100635	-2.00	PCS	2,250.000	-4,500.00
NK675	NON B	100656	2.00	PCS	2,590.000	5,180.00
NK676	NON B	100655	1.00	PCS	2,250.000	2,250.00
NK680	NON B	100637	-2.00	PCS	3,250.000	-6,500.00
NK684	NON B	100636	-1.00	PCS	2,350.000	-2,350.00
NK697	NON B	100693	2.00	PCS	1,950.000	3,900.00
NK801	NON B	100409	1.00	PCS	1,890.000	1,890.00
NK608	NON BR	100299	-2.00	PCS	2,190.000	-4,380.00
NK610	NON BR	100274	4.00	PCS	2,290.000	9,160.00
NK611	NON BR	100322	3.00	PCS	2,190.000	6,570.00
NK612	NON BR	100273	-2.00	PCS	1,890.000	-3,780.00
NK613	NON BR	100275	-2.00	PCS	1,890.000	-3,780.00
NK615	NON BR	100298	-2.00	PCS	2,190.000	-4,380.00
NK617	NON BR	100272	-1.00	PCS	1,890.000	-1,890.00
NK618	NON BR	100300	-2.00	PCS	1,990.000	-3,980.00
RO4115	NON BR	100465	-1.00	PCS	1,990.000	-1,990.00
RO4159	NON BR	100464	2.00	PCS	1,990.000	3,980.00
NU5665	NURTEKS	100634	2.00	PCS	6,990.000	13,980.00
NU5809	NURTEKS	100434	2.00	PCS	4,990.000	9,980.00
NU5909	NURTEKS	100405	2.00	PCS	8,990.000	17,980.00
NU5935	NURTEKS	100571	1.00	PCS	7,590.000	7,590.00

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
PC1160	PIERE CARDIN	100090	4.00	PCS	7,990.000	31,960.00
V3127	VERSACE	100086	1.00	PCS	10,500.000	10,500.00
			10.00			87390.00

NIGHTIES PSC

AN9512	ANIL	100583	1.00	PCS	3,390.000	3,390.00
AN9518	ANIL	100782	3.00	PCS	3,590.000	10,770.00
AYDOBIG	AYDOGAN	100525	1.00	PCS	3,350.000	3,350.00
AYDOFSMIX	AYDOGAN	100381	6.00	PCS	0.000	0.00
AYDOMIX	AYDOGAN	100301	-3.00	PCS	3,590.000	-10,770.00
AYDOMIXBIG-FS	AYDOGAN	100328	-2.00	PCS	3,450.000	-6,900.00
AYDOMIXBIG-HS	AYDOGAN	100808	3.00	PCS	3,790.000	11,370.00
DV2574	DEVINO	100665	4.00	PCS	2,990.000	11,960.00
DVMIX	DEVINO	100523	11.00	PCS	2,890.000	31,790.00
HFO	HAPPY	100771	5.00	PCS	2,490.000	12,450.00
HHS061581	HAPPY	100093	6.00	PCS	1,795.000	10,770.00
HHSFO581	HAPPY	100477	1.00	PCS	2,390.000	2,390.00
HRN	HAPPY	100704	-1.00	PCS	2,490.000	-2,490.00
LS384BIG	LADYSHINE	100524	7.00	PCS	3,990.000	27,930.00
NBBMIX-FS	NBB	100329	2.00	PCS	3,590.000	7,180.00
F6118	NON B	100783	18.00	PCS	650.000	11,700.00
HHSFOBIG	NON B	100411	4.00	PCS	2,690.000	10,760.00
HHSO61581	NON B	100410	3.00	PCS	1,795.000	5,385.00
HHSRNBIG	NON B	100412	-9.00	PCS	1,895.000	-17,055.00
T200211	TILSIM	100772	3.00	PCS	3,290.000	9,870.00
YIMIX	YENI INCI	100094	2.00	PCS	2,990.000	5,980.00
			65.00			139830.00

NIGHTIES 4 PCS

NK4160	NON BR	100100	4.00	PCS	5,590.000	22,360.00
			4.00			22360.00

BUSTIYER

PC4487	PIER CARDIN	100103	3.00	PCS	8,990.000	26,970.00
			3.00			26970.00

BRA SET

AN4637	ANIL	100564	1.00	PCS	3,590.000	3,590.00
AN4686	ANIL	100233	-1.00	PCS	3,590.000	-3,590.00
KK153PU	CANSOY	100221	-5.00	PCS	1,890.000	-9,450.00
KK155	CANSOY	100220	6.00	PCS	1,490.000	8,940.00
KK161	CANSOY	100219	7.00	PCS	1,390.000	9,730.00
GO4530	GOLGE	100231	11.00	PCS	2,790.000	30,690.00
GO4531	GOLGE	100482	13.00	PCS	2,790.000	36,270.00
GO4555	GOLGE	100230	10.00	PCS	2,490.000	24,900.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
GO4565	GOLGE	100229	1.00	PCS	2,190.000	2,190.00
GO4595	GOLGE	100421	-1.00	PCS	2,590.000	-2,590.00
GO4596	GOLGE	100388	6.00	PCS	2,590.000	15,540.00
GO4600	GOLGE	100447	6.00	PCS	3,190.000	19,140.00
GO4600PU	GOLGE	100383	5.00	PCS	3,190.000	15,950.00
GO4610	GOLGE	100228	11.00	PCS	2,590.000	28,490.00
GO4650	GOLGE	100225	10.00	PCS	2,790.000	27,900.00
GO4705	GOLGE	100224	4.00	PCS	2,490.000	9,960.00
GO4715	GOLGE	100223	15.00	PCS	2,490.000	37,350.00
GO4725	GOLGE	100232	9.00	PCS	2,490.000	22,410.00
GO4740	GOLGE	100226	13.00	PCS	4,390.000	57,070.00
FLASSORT594	NON B	100641	48.00	PCS	1,990.000	95,520.00
NK1036	NON B	100616	3.00	PCS	1,390.000	4,170.00
NK1232054	NON B	100795	5.00	PCS	1,350.000	6,750.00
NK5047	NON B	100615	6.00	PCS	1,390.000	8,340.00
NK7704	NON B	100390	1.00	PCS	1,290.000	1,290.00
SH102-133	NON B	100392	2.00	PCS	1,090.000	2,180.00
NK1889	NON BR	100358	-1.00	PCS	1,250.000	-1,250.00
NK3516	NON BR	100485	3.00	PCS	1,190.000	3,570.00
NK7338593	NON BR	100357	10.00	PCS	1,250.000	12,500.00
NK8900	NON BR	100484	1.00	PCS	1,290.000	1,290.00
NK9051	NON BR	100483	8.00	PCS	1,390.000	11,120.00
NKVS135	NON BR	100222	7.00	PCS	1,995.000	13,965.00
SPRITE592	NON BR	100486	5.00	PCS	890.000	4,450.00
NK1922057	NONB	100572	5.00	PCS	1,290.000	6,450.00
NU4321	NURTEKS	100406	1.00	PCS	3,790.000	3,790.00
NU4485	NURTEKS	100563	8.00	PCS	3,790.000	30,320.00
PC4020PU	PIER CARDIN	100238	1.00	PCS	3,350.000	3,350.00
PC4030	PIER CARDIN	100235	1.00	PCS	2,890.000	2,890.00
PC4561PU	PIER CARDIN	100241	2.00	PCS	3,350.000	6,700.00
PC4562	PIER CARDIN	100242	1.00	PCS	3,350.000	3,350.00
PC4565PU	PIER CARDIN	100239	-1.00	PCS	2,990.000	-2,990.00
PC4491	PIERE CARDIN	100385	2.00	PCS	3,350.000	6,700.00
PC4491PU	PIERE CARDIN	100422	-2.00	PCS	2,990.000	-5,980.00
PC4560	PIERE CARDIN	100386	1.00	PCS	3,350.000	3,350.00
PC4564	PIERE CARDIN	100423	3.00	PCS	3,350.000	10,050.00
PCDEVON	PIERE CARDIN	100384	2.00	PCS	3,350.000	6,700.00
PC4511	PIERRE CARDIN	100614	1.00	PCS	3,590.000	3,590.00
PC4503	PIRERE CARDIN	100387	1.00	PCS	3,350.000	3,350.00
HBLHUL508	SABINA	100567	5.00	PCS	2,145.000	10,725.00
HBLHUL515	SABINA	100565	3.00	PCS	2,310.000	6,930.00
HBLHUL516	SABINA	100566	1.00	PCS	2,310.000	2,310.00

Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
HBLHUL533	SABINA	100588	3.00	PCS	2,520.000	7,560.00
SBDSUD3013	SABINA	100213	2.00	PCS	6,190.000	12,380.00
SBISUI667	SABINA	100218	2.00	PCS	5,390.000	10,780.00
SBISUI727	SABINA	100214	-1.00	PCS	3,500.000	-3,500.00
SBISUI777	SABINA	100217	1.00	PCS	3,500.000	3,500.00
SCM10002	SCM	100512	2.00	PCS	1,590.000	3,180.00
SCM10008	SCM	100511	4.00	PCS	1,990.000	7,960.00
SCM10048	SCM	100587	-5.00	PCS	1,890.000	-9,450.00
			262.00			632380.00

CROPTOP (STARTER)

MF1503	MISSFIT	100191	10.00	PCS	800.000	8,000.00
F5121	NON B	100784	5.00	PCS	650.000	3,250.00
F5125	NON B	100811	9.00	PCS	600.000	5,400.00
F5137	NON B	100812	9.00	PCS	700.000	6,300.00
NK5810	NON BR	100480	1.00	PCS	750.000	750.00
SH1289	NON BR	100116	-1.00	PCS	700.000	-700.00
SHB077	NON BR	100115	1.00	PCS	650.000	650.00
VG2106	NON BR	100481	-1.00	PCS	600.000	-600.00
VG2802	NON BR	100117	1.00	PCS	500.000	500.00
VG2805	NON BR	100118	-1.00	PCS	500.000	-500.00
VG894	NON BR	100279	1.00	PCS	500.000	500.00
A333	NON BR	100120	-15.00	PCS	300.000	-4,500.00
A444	NON BR	100119	1.00	PCS	300.000	300.00
SBC415	SABINA	100809	4.00	PCS	1,755.000	7,020.00
SBG382	SABINA	100569	2.00	PCS	1,395.000	2,790.00
SBG383	SABINA	100810	4.00	PCS	1,395.000	5,580.00
			30.00			34740.00

PANTIES

A8012	NON B	100778	7.00	PCS	500.000	3,500.00
CH0720BIG	COTTON HILL	100815	23.00	PCS	400.000	9,200.00
CH0721BIG	COTTON HILL	100816	36.00	PCS	400.000	14,400.00
CH0849PL	COTTON HILL	100814	48.00	PCS	350.000	16,800.00
CH0849PR	COTTON HILL	100813	19.00	PCS	400.000	7,600.00
CH4462	COTTON HILL	100618	1.00	PCS	550.000	550.00
CH0116	COTTONHILL	100265	3.00	PCS	550.000	1,650.00
CH0203	COTTONHILL	100123	1.00	PCS	400.000	400.00
CH0298	COTTONHILL	100290	10.00	PCS	500.000	5,000.00
CH04490849	COTTONHILL	100122	-1.00	PCS	350.000	-350.00
CH09560253	COTTONHILL	100334	1.00	PCS	350.000	350.00
CH0975	COTTONHILL	100333	4.00	PCS	300.000	1,200.00
CH4960	COTTONHILL	100266	-5.00	PCS	350.000	-1,750.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
CH4962	COTTONHILL	100128	17.00	PCS	400.000	6,800.00
CH4968	COTTONHILL	100127	5.00	PCS	400.000	2,000.00
ELBRINAP	ESSENTIALS	100291	1.00	PCS	400.000	400.00
LL38584	LADY LYC	100420	3.00	PCS	350.000	1,050.00
LL105129	LADY LYK	100817	15.00	PCS	550.000	8,250.00
LL105135	LADY LYK	100819	15.00	PCS	500.000	7,500.00
LL105137BIG	LADY LYK	100820	12.00	PCS	600.000	7,200.00
LL105183	LADY LYK	100818	12.00	PCS	600.000	7,200.00
LL38694	LADYLYC	100131	-4.00	PCS	400.000	-1,600.00
LL52660	LADYLYC	100135	2.00	PCS	350.000	700.00
LL526619BIG	LADYLYC	100132	2.00	PCS	400.000	800.00
LL52860BIG	LADYLYC	100133	-3.00	PCS	400.000	-1,200.00
MF1202	MISSFIT	100121	11.00	PCS	950.000	10,450.00
NC27879BIG	NICOLETTA	100578	7.00	PCS	350.000	2,450.00
NT163344	NICOLETTA	100619	6.00	PCS	350.000	2,100.00
NT27879BIG	NICOLETTA	100620	8.00	PCS	350.000	2,800.00
NTMIX	NICOLETTA	100505	38.00	PCS	300.000	11,400.00
G309	NON B	100796	7.00	PCS	400.000	2,800.00
G977	NON B	100681	3.00	PCS	350.000	1,050.00
G985	NON B	100682	6.00	PCS	250.000	1,500.00
NK2201	NON B	100659	10.00	PCS	250.000	2,500.00
NK7012	NON B	100643	30.00	PCS	200.000	6,000.00
NK858	NON B	100645	12.00	PCS	350.000	4,200.00
NT83051	NON B	100646	8.00	PCS	400.000	3,200.00
SH815	NON B	100508	2.00	PCS	300.000	600.00
V-ELIZA	NON B	100683	1.00	PCS	450.000	450.00
VG159	NON B	100415	1.00	PCS	400.000	400.00
A2448	NON B	100675	4.00	PCS	300.000	1,200.00
A8070	NON B	100779	1.00	PCS	400.000	400.00
A8088	NON B	100673	2.00	PCS	400.000	800.00
B01	NON B	100676	11.00	PCS	250.000	2,750.00
B6511	NON B	100765	6.00	PCS	550.000	3,300.00
B7781	NON B	100677	8.00	PCS	500.000	4,000.00
B820	NON B	100678	5.00	PCS	450.000	2,250.00
BN096	NON B	100416	-1.00	PCS	300.000	-300.00
C172	NON B	100679	6.00	PCS	400.000	2,400.00
C186	NON B	100777	9.00	PCS	350.000	3,150.00
C188	NON B	100680	1.00	PCS	350.000	350.00
NK2015	NON BR	100496	4.00	PCS	200.000	800.00
NK320	NON BR	100494	2.00	PCS	200.000	400.00
NK4121	NON BR	100495	4.00	PCS	200.000	800.00
NK462	NON BR	100497	-1.00	PCS	400.000	-400.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NK5486	NON BR	100491	9.00	PCS	350.000	3,150.00
NKVS006	NON BR	100336	-1.00	PCS	600.000	-600.00
SH3147	NON BR	100139	-5.00	PCS	300.000	-1,500.00
SH3154	NON BR	100138	-3.00	PCS	300.000	-900.00
SH3156	NON BR	100313	3.00	PCS	300.000	900.00
SH544	NON BR	100310	-2.00	PCS	350.000	-700.00
SH5503	NON BR	100359	3.00	PCS	300.000	900.00
SH6747	NON BR	100492	4.00	PCS	400.000	1,600.00
SH743	NON BR	100335	1.00	PCS	350.000	350.00
SH784	NON BR	100360	-2.00	PCS	300.000	-600.00
SHA113	NON BR	100254	-3.00	PCS	200.000	-600.00
VG8292	NON BR	100314	-37.00	PCS	200.000	-7,400.00
BN1297	NON BR	100141	-1.00	PCS	350.000	-350.00
BN8835	NON BR	100309	1.00	PCS	350.000	350.00
NK8131	NONB	100622	3.00	PCS	500.000	1,500.00
SH5575	NONB	100548	1.00	PCS	400.000	400.00
SH862	NONB	100532	2.00	PCS	300.000	600.00
VG706F	NONB	100541	10.00	PCS	300.000	3,000.00
VG9282	NONB	100542	-5.00	PCS	250.000	-1,250.00

413.00

170300.00

PANTIES (BIG)

LL38696	LADYLYC	100134	-5.00	PCS	350.000	-1,750.00
LL52860	LADYLYC	100308	-1.00	PCS	400.000	-400.00
			-6.00			-2150.00

PANTIES/PO3

AN2657-2.6	ANIL	100142	34.00	PCS	1,300.000	44,200.00
AN2659	ANIL	100143	18.00	PCS	1,500.000	27,000.00
GP532	GIRLISH	100253	-5.00	PCS	800.000	-4,000.00
LL8920	LADYLYC	100136	1.00	PCS	800.000	800.00
CH4008	NON B	100414	8.00	PCS	700.000	5,600.00
			56.00			73600.00

SHAPER/CONTROLLER

AN2513	ANIL	100152	4.00	PCS	8,990.000	35,960.00
AN2518	ANIL	100153	2.00	PCS	6,990.000	13,980.00
MF1228	MISS FIT	100804	6.00	PCS	1,950.000	11,700.00
MF17332	MISS FIT	100606	9.00	PCS	1,990.000	17,910.00
MF1037	MISSFIT	100148	3.00	PCS	1,990.000	5,970.00
MF1255	MISSFIT	100146	6.00	PCS	2,990.000	17,940.00
MF33636	MISSFIT	100147	1.00	PCS	1,850.000	1,850.00
MF34313	MISSFIT	100144	1.00	PCS	1,650.000	1,650.00
MF34314	MISSFIT	100145	16.00	PCS	1,990.000	31,840.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NZ9001	NAZIK	100352	7.00	PCS	1,490.000	10,430.00
NZ9003	NAZIK	100438	8.00	PCS	1,490.000	11,920.00
NZ9005	NAZIK	100437	1.00	PCS	990.000	990.00
			64.00			162140.00
SILICON BRA						
FBTN523	NON BR	100257	1.00	PCS	995.000	995.00
			1.00			995.00
NIGHTIES SSC						
ANSHORTS	ANIL	100478	1.00	PCS	2,695.000	2,695.00
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			7985.00
TIDES						
NKS118	NON BR	100286	6.00	PCS	995.000	5,970.00
			6.00			5970.00
BED SHEET (3 PCS)						
FJ145	NON BR	100317	1.00	PCS	13,950.000	13,950.00
T-CKV51	TAC	100316	1.00	PCS	12,900.000	12,900.00
			2.00			26850.00
COSPLAYS						
GP8392	GALLIPOLI	100331	-1.00	PCS	4,250.000	-4,250.00
			-1.00			-4250.00
BRA (SPORT)						
SH068	NONB	100538	5.00	PCS	990.000	4,950.00
SBB1003	SABINA	100663	2.00	PCS	2,600.000	5,200.00
SBB719	SABINA	100558	1.00	PCS	2,360.000	2,360.00
			8.00			12510.00
THERMAL						
AN8532	ANIL	100365	8.00	PCS	1,750.000	14,000.00
AN8533	ANIL	100364	4.00	PCS	1,850.000	7,400.00
MS02023649	M&S	100623	1.00	PCS	2,500.000	2,500.00
NBB626	NBB	100363	1.00	PCS	0.000	0.00
			14.00			23900.00
BRA (NURSING)						
NBB3581	NBB	100175	19.00	PCS	2,090.000	39,710.00
VG219	NON BR	100356	16.00	PCS	700.000	11,200.00
			35.00			50910.00
NIGHTIES SSS						
NCA207	NON B	100703	5.00	PCS	2,290.000	11,450.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NC6624	NONB	100549	-1.00	PCS	1,990.000	-1,990.00
NU5509	NURTEKS	100531	1.00	PCS	3,990.000	3,990.00
NU5521	NURTEKS	100780	2.00	PCS	4,990.000	9,980.00
			7.00			23430.00

STARTERS

MF1501	MISSFIT	100114	1.00	PCS	1,190.000	1,190.00
A111	NON B	100343	21.00	PCS	500.000	10,500.00
			22.00			11690.00

PRETTY MAKEUP

EPENCIL-S	EYE PENCIL STYLER	100714	36.00	PCS	600.000	21,600.00
BBCREAM	B B CREAM	100705	14.00	PCS	950.000	13,300.00
B-POWDER28	BAKED POWDER	100706	24.00	PCS	1,850.000	44,400.00
BLUSH	BLUSH	100707	20.00	PCS	900.000	18,000.00
BLUSH-B	BLUSH BAKED	100708	24.00	PCS	1,850.000	44,400.00
BLUSH-M	BLUSH MATTE	100709	15.00	PCS	900.000	13,500.00
CONCEALER-CUL	CONCEALER COVER UP LIQUID	100711	20.00	PCS	1,100.000	22,000.00
CONCEALER-S	CONCEALER STICK	100712	20.00	PCS	900.000	18,000.00
EBPENCIL-S	EYE BROW PENCIL STYLER	100720	15.00	PCS	450.000	6,750.00
ELINER-GB	EYE LINER GEL BK	100722	3.00	PCS	1,400.000	4,200.00
ELINER-LB	EYE LINER LIQUID BK	100723	2.00	PCS	900.000	1,800.00
ELINER-P	EYE LINER PEN	100724	4.00	PCS	900.000	3,600.00
ELINER-UDLB	EYE LINER ULTIMATE DIP LINER BK	100725	4.00	PCS	1,050.000	4,200.00
EPENCIL	EYE PENCIL	100713	44.00	PCS	450.000	19,800.00
ESHADOW-Q	EYE SHADOW QUARTET	100715	20.00	PCS	1,250.000	25,000.00
ESHADOW-S	EYE SHADOW SINGLE	100716	52.00	PCS	700.000	36,400.00
ESHADOW-SM	EYE SHADOW SINGLE MATTE	100717	28.00	PCS	700.000	19,600.00
EBMASCARA	EYEBROW MASCARA	100754	8.00	PCS	1,100.000	8,800.00
EBSHADOW	EYEBROW SHADOW	100721	16.00	PCS	800.000	12,800.00
FOUNDATION-CU	FOUNDATION COVER UP	100726	22.00	PCS	1,900.000	41,800.00
FOUNDATION-MF	FOUNDATION MATTIFYING	100727	24.00	PCS	1,900.000	45,600.00
FOUNDATION-WL	FOUNDATION WEIGHTLESS	100728	24.00	PCS	1,900.000	45,600.00
LBALM	LIP BALM	100729	12.00	PCS	450.000	5,400.00
LGLOSS-ST	LIP GLOSS STAY TRUE	100730	44.00	PCS	750.000	33,000.00
LPENCIL	LIP PENCIL	100731	16.00	PCS	350.000	5,600.00
LPENCIL-S	LIP PENCIL STYLER	100732	42.00	PCS	350.000	14,700.00
LSTICK-E	LIP STICK ESSENTIAL	100734	74.00	PCS	750.000	55,500.00
LSTICK-M	LIP STICK MATTE	100735	43.00	PCS	850.000	36,550.00
LSTICK-ML	LIP STICK MATTE LIQUID	100736	21.00	PCS	1,150.000	24,150.00
LSTICK-ST	LIP STICK STAY TRUE	100737	43.00	PCS	850.000	36,550.00
MUBASE	MAKE UP BASE	100750	4.00	PCS	1,800.000	7,200.00
MASCARA-LB	MASCARA LENGTHENING BK	100753	4.00	PCS	950.000	3,800.00

Current Stock Position as On : Sunday, June 30, 2019

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
MASCARA-AIOB	MASKARA ALL IN ONE BK	100739	2.00	PCS	950.000	1,900.00
MASCARA-CB	MASKARA CURLING BK	100740	7.00	PCS	850.000	5,950.00
NENAMEL-E	NAIL ENAMEL ESSENTIAL	100743	48.00	PCS	375.000	18,000.00
NENAMEL-M	NAIL ENAMEL MATTE	100744	46.00	PCS	425.000	19,550.00
PPOWDER	PRESS POWDER	100745	23.00	PCS	1,350.000	31,050.00
PPOWDER-MF	PRESS POWDER MATTIFYING	100746	24.00	PCS	1,350.000	32,400.00
SHARPNER	SHARPNER	100747	4.00	PCS	300.000	1,200.00
			896.00			803650.00
PANTIES/PO7						
B3052	NON B	100764	9.00	PCS	500.000	4,500.00
PR001	NON B	100763	10.00	PCS	1,190.000	11,900.00
			19.00			16400.00
SHORT SUIT						
CR92904	CAROLINE	100522	2.00	PCS	2,590.000	5,180.00
DS12082	DEEP SLEEP	100807	4.00	PCS	2,590.000	10,360.00
DS31775	DEEP SLEEP	100806	9.00	PCS	1,690.000	15,210.00
			15.00			30750.00
BRA PADDED						
AN3106	ANIL	100584	14.00	PCS	2,790.000	39,060.00
AN3616	ANIL	100166	5.00	PCS	2,290.000	11,450.00
C153PU	CANSOY	100662	8.00	PCS	990.000	7,920.00
GO6000	GOLGE	100177	15.00	PCS	1,990.000	29,850.00
GO6031	GOLGE	100178	22.00	PCS	1,990.000	43,780.00
GO6035	GOLGE	100575	20.00	PCS	2,190.000	43,800.00
GO6080	GOLGE	100799	10.00	PCS	2,590.000	25,900.00
K338	NON B	100696	45.00	PCS	590.000	26,550.00
SH7561	NON B	100800	23.00	PCS	990.000	22,770.00
SH784B	NON B	100669	7.00	PCS	890.000	6,230.00
BALCONY	NON B	100775	9.00	PCS	950.000	8,550.00
SHL266	NONB	100668	7.00	PCS	990.000	6,930.00
HBL534	SABINA	100791	10.00	PCS	2,080.000	20,800.00
HBLP1000	SABINA	100789	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	16.00	PCS	1,850.000	29,600.00
			219.00			342130.00
LACE/SILK PANTIES						
CH4974	COTTONHILL	100126	-1.00	PCS	350.000	-350.00
			-1.00			-350.00
Grand Total			5281.00			6821331.00