Essentials

Current Stock Position as On: Sunday, May 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	67,890.00
AN3229	ANIL	100010	24.00	PCS	2,240.000	53,760.00
AN3592	ANIL	101163	16.00	PCS	2,190.000	35,040.00
AN3592-7	ANIL	100161	36.00	PCS	2,190.000	78,840.00
AN3607	ANIL	100164	27.00	PCS	2,090.000	56,430.00
AN3633	ANIL	100162	9.00	BRA	2,790.000	25,110.00
AN3634	ANIL	100163	6.00	PCS	2,790.000	16,740.00
AN3697	ANIL	100009	10.00	PCS	2,790.000	27,900.00
AN3698	ANIL	100008	43.00	PCS	2,490.000	107,070.00
AN3714	ANIL	101193	52.00	PCS	1,990.000	103,480.00
BRA200	CANSOY	100439	1.00	PCS	850.000	850.00
ELBRINA	ESSENTIALS	100003	18.00	PCS	1,590.000	28,620.00
FANTASY	ESSENTIALS	100004	18.00	PCS	2,590.000	46,620.00
ORCHID	ESSENTIALS	100159	18.00	PCS	2,190.000	39,420.00
ORCHID WW	ESSENTIALS	100002	26.00	PCS	1,150.000	29,900.00
PASSION	ESSENTIALS	100506	55.00	PCS	2,490.000	136,950.00
ZINNIA	ESSENTIALS	100001	11.00	PCS	1,990.000	21,890.00
LAUREL	ESSENTIALS	100007	19.00	PCS	2,190.000	41,610.00
FL230627	FLORISH	100797	43.00	PCS	1,750.000	75,250.00
FL23096	FLORISH	101236	-1.00	PCS	1,690.000	-1,690.00
ANGEL	FLOURISH	100490	19.00	PCS	725.000	13,775.00
CITIN	FLOURISH	100210	270.00	PCS	925.000	249,750.00
CITINF	FLOURISH	100602	21.00	PCS	1,025.000	21,525.00
DISCLOSURE	FLOURISH	100252	367.00	PCS	1,525.000	559,675.00
DISCLOSUREF	FLOURISH	100642	42.00	PCS	1,625.000	68,250.00
FL230496	FLOURISH	101229	41.00	PCS	1,790.000	73,390.00
NBB351082	NBB	100174	16.00	PCS	1,490.000	23,840.00
NBB352073	NBB	100173	22.00	PCS	1,990.000	43,780.00
NOS9393	NOS	100607	1.00	PCS	850.000	850.00
A86	STANDARD	101231	22.00	PCS	880.000	19,360.00
A92	STANDARD	101232	18.00	PCS	870.000	15,660.00
ANURADHA	TULIP	100829	26.00	PCS	790.000	20,540.00
BUNTY	TULIP	100556	11.00	PCS	1,350.000	14,850.00
RUBY-B532	TULIP	100206	37.00	PCS	1,050.000	38,850.00
T-118	TULIP	100207	44.00	PCS	1,290.000	56,760.00
NITA	TULIP	100830	34.00	PCS	1,290.000	43,860.00
YI1005	YENI INCI	100172	103.00	PCS	2,290.000	235,870.00
YI1905	YENI INCI	100171	85.00	PCS	2,190.000	186,150.00
YI1915	YENI INCI	100169	66.00	PCS	2,990.000	197,340.00

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	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
		-	1707.00		=	2875755.0
CAMISOLE						
BO10007	BONDY	101120	-1.00	PCS	2,390.000	-2,390.0
CD056	COTON DANCE	101189	4.00	PCS	690.000	2,760.0
A1121	NON B	100686	4.00	PCS	750.000	3,000.0
A1301	NON B	101190	1.00	PCS	750.000	750.0
A1305	NON B	100838	-1.00	PCS	950.000	-950.0
H060	NON B	100691	9.00	PCS	990.000	8,910.0
J886227	NON B	100761	2.00	PCS	750.000	1,500.0
SH827	NON B	100898	1.00	PCS	990.000	990.0
M1102	NON B	100946	2.00	PCS	850.000	1,700.0
M1301	NON B	101208	3.00	PCS	750.000	2,250.0
M1302	NON B	100945	6.00	PCS	890.000	5,340.0
M1305	NON B	100978	1.00	PCS	950.000	950.0
M1601	NON B	101058	3.00	PCS	890.000	2,670.0
M1911	NON B	101057	2.00	PCS	890.000	1,780.0
NKLA-6	NON BR	100468	1.00	PCS	490.000	490.0
PAJAMA (COTT NK820	ON/SILK/JOGING) NON B	101078	2.00	PCS	1,490.000	2,980.0
NKTR24	NON B	101078	6.00	PCS PCS	990.000	5,940.0
RN001	NON B	101001	10.00	PCS	950.000	9,500.0
ST001	NON B	101170	5.00	PCS PCS	900.000	4,500.0
NK311	NON B	101000	2.00	PCS	1,490.000	2,980.0
NK2012	NON B NONB	100579	1.00	PCS PCS	1,490.000	1,990.0
NK2012	INOIND	100360		PC3	1,990.000	
STOKINGS		=	26.00		=	
12208				DOC		27890.0
	ITALIANA	100380	1.00	PCS	750.000	
12390	ITALIANA ITALIANA	100380 100379	1.00	PCS PCS	750.000	750.0
						750.0 1,100.0
IT1108	ITALIANA	100379	1.00	PCS	1,100.000	750.0 1,100.0 1,500.0
IT1108 IT2173	ITALIANA ITALIANA	100379 100255	1.00	PCS PCS	1,100.000 500.000	750.0 1,100.0 1,500.0 3,500.0
IT1108 IT2173	ITALIANA ITALIANA ITALIANA	100379 100255 101146	1.00 3.00 5.00	PCS PCS PCS	1,100.000 500.000 700.000	750.0 1,100.0 1,500.0 3,500.0 2,680.0
IT1108 IT2173 IT2184 IT2208	ITALIANA ITALIANA ITALIANA ITALIANA	100379 100255 101146 101145	1.00 3.00 5.00 4.00	PCS PCS PCS	1,100.000 500.000 700.000 670.000	750.0 1,100.0 1,500.0 3,500.0 2,680.0 4,690.0
IT1108 IT2173 IT2184 IT2208	ITALIANA ITALIANA ITALIANA ITALIANA	100379 100255 101146 101145 100256	1.00 3.00 5.00 4.00 7.00 2.00	PCS PCS PCS PCS	1,100.000 500.000 700.000 670.000	750.0 1,100.0 1,500.0 3,500.0 2,680.0 4,690.0
IT1108 IT2173 IT2184 IT2208 NK9026522	ITALIANA ITALIANA ITALIANA ITALIANA	100379 100255 101146 101145 100256	1.00 3.00 5.00 4.00 7.00	PCS PCS PCS PCS	1,100.000 500.000 700.000 670.000	750.0 1,100.0 1,500.0 3,500.0 2,680.0 4,690.0
IT1108 IT2173 IT2184 IT2208 NK9026522	ITALIANA ITALIANA ITALIANA ITALIANA	100379 100255 101146 101145 100256	1.00 3.00 5.00 4.00 7.00 2.00	PCS PCS PCS PCS	1,100.000 500.000 700.000 670.000	750.0 1,100.0 1,500.0 3,500.0 2,680.0 4,690.0 1,600.0
IT1108 IT2173 IT2184 IT2208 NK9026522	ITALIANA ITALIANA ITALIANA ITALIANA ITALIANA INON B	100379 100255 101146 101145 100256 100377	1.00 3.00 5.00 4.00 7.00 2.00 23.00	PCS PCS PCS PCS PCS PCS	1,100.000 500.000 700.000 670.000 800.000	750.0 1,100.0 1,500.0 3,500.0 2,680.0 4,690.0 1,600.0 15820.0
IT1108 IT2173 IT2184 IT2208 NK9026522	ITALIANA ITALIANA ITALIANA ITALIANA ITALIANA INON B	100379 100255 101146 101145 100256 100377	1.00 3.00 5.00 4.00 7.00 2.00 23.00	PCS PCS PCS PCS PCS PCS	1,100.000 500.000 700.000 670.000 800.000	27890.0 750.0 1,100.0 1,500.0 3,500.0 2,680.0 4,690.0 1,600.0 3,000.0 3,000.0

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BS1605	NON BR	100154	3.00	PCS	2,990.000	8,970.00
BS9111	NON BR	100156	3.00	PCS	2,750.000	8,250.00
		······································	7.00			18970.00
PROSTHESIS	PADS	=			=	
PPSABINA	SABINA	100011	27.00	PCS	0.000	0.00
		<u>-</u>	27.00			0.00
NICHTIECLO	NC.	=			=	
NIGHTIES LOI BO3006		100903	1.00	PCS	E 000 000	E 000 00
BO3382	BONDY BONDY	100903	1.00	PCS	5,990.000 4,990.000	5,990.00 4,990.00
NL354	NILAY	101022	1.00	PCS	4,990.000	4,990.00
NL354 NL356	NILAY	100089	1.00	PCS	4,990.000	4,990.00
NL398	NILAY	100036	1.00	PCS	4,990.000	4,990.00
P1190179	NON B	100342	1.00	PCS	2,990.000	2,990.00
	NON B	100766		PCS		
L8803HS LZF04	NON B	100921	5.00	PCS	1,850.000	9,250.00
NK1688	NON B	100922	1.00	PCS	1,950.000 1,890.000	1,890.00
NK 1088	NON B	100321	2.00	PCS	2,390.000	4,780.00
NU7122	NURTEKS	100770	3.00	PCS	4,190.000	12,570.00
NU7122	NURTEKS	100697	1.00	PCS	4,690.000	4,690.00
NU7100 NU7196				PCS		4,990.00
PC4309	NURTEKS PIERE CARDIN	100458 100983	1.00	PCS	4,990.000 5,990.000	5,990.00
	PIERE CARDIN			PCS		
PC900 BO001AST		100459 101227	2.00	PCS	5,990.000 4,990.000	11,980.00
	UN KNOWN					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	G					
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	101152	2.00	PCS	8,990.000	17,980.00
NL1540	NILAY	100639	1.00	PCS	8,990.000	8,990.00
NL1620	NILAY	100056	4.00	PCS	8,990.000	35,960.00
NL1630	NILAY	100057	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	101235	2.00	PCS	4,990.000	9,980.00
FL0113	NON B	101225	1.00	PCS	4,990.000	4,990.00
L2899	NON B	101024	9.00	PCS	4,590.000	41,310.00
L2903	NON B	101025	5.00	PCS	4,990.000	24,950.00
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

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NKO4	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 SH	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			225070.00
NIGHTIES S+	G	=			=	
BO6002	BONDY	100701	3.00	PCS	7,590.000	22,770.00
IM6204	IMAJ	101182	1.00	PCS	9,990.000	9,990.00
IM6213	IMAJ	101181	1.00	PCS	9,990.000	9,990.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
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.
S8383	NON B	101148	1.00	PCS	4,990.000	4,990.
S8385	NON B	101051	1.00	PCS	4,990.000	4,990.
L2898	NON B	101203	8.00	PCS	4,490.000	35,920.
L92435	NON B	101063	5.00	PCS	2,590.000	12,950.
NK72309	NON B	100650	2.00	PCS	4,590.000	9,180.
NU5309	NURTEKS	100863	2.00	PCS	7,990.000	15,980.
NU5319	NURTEKS	100862	2.00	PCS	7,990.000	15,980.
NU5320	NURTEKS	101252	3.00	PCS	8,590.000	25,770.
NU5344	NURTEKS	100700	1.00	PCS	7,590.000	7,590.
NU5351	NURTEKS	101253	3.00	PCS	8,390.000	25,170.
PC4025	PIERE CARDIN	101254	2.00	PCS	10,590.000	21,180.
PC4201	PIERE CARDIN	100979	1.00	PCS	8,990.000	8,990.
PC4090	PIERRE CARDIN	100629	1.00	PCS	10,590.000	10,590.
PC4240	PIERRE CARDIN	101127	2.00	PCS	10,590.000	21,180.
VB2164	VELABELLA	100551	2.00	PCS	9,990.000	19,980.
		=	60.00		=	383000.
NIGHTIES PS	S NON B	100855	2.00	PCS	2.990.000	5,980.
FL716 FL719	NON B	100033	-1.00	PCS	2,990.000	-2,990.
FL726	NON B	101003	2.00	PCS	2,290.000	4,580.
FL753	NON B	101221	2.00	PCS	2,990.000	5,980.
FL755	NON B	101222	1.00	PCS	2,990.000	2,990.
FL757	NON B	101224	4.00	PCS	2,590.000	10,360.
FL762	NON B	101227	1.00	PCS	3,790.000	3,790.
FL763	NON B	101217	2.00	PCS	3,790.000	7,580.
FL765	NON B	101210	4.00	PCS	3,790.000	15,160.
SL210	NON B	101273	3.00	PCS	2,990.000	8,970.
 L2882	NON B	101233	5.00	PCS	2,490.000	12,450.
	NON B	101060	1.00	PCS	3,250.000	3,250.
NIK 2010	INOIN D	101133	1.00	100	3,230.000	3,200.
NK200 NK719	NON B	100923	1.00	PCS	2,990.000	2,990.0

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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
			44.00			224920.00
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
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	НАРРҮ	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	6.00	PCS	1,990.000	11,940.00
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
		•	66.00			213840.00
BUSTIYER		=			=	
AN5575	ANIL	100104	1.00	PCS	6,990.000	6,990.00
PC4487	PIER CARDIN	100103	2.00	PCS	8,990.000	17,980.00
		-	3.00		<u>-</u>	24970.00

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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	1.00	PCS	1,390.000	1,390.00
KK191	CANSOY	101042	1.00	PCS	1,390.000	1,390.0
GO4530	GOLGE	100231	10.00	PCS	2,790.000	27,900.0
GO4531	GOLGE	100482	10.00	PCS	2,790.000	27,900.0
GO4555	GOLGE	100230	4.00	PCS	2,490.000	9,960.0
GO4595	GOLGE	100421	2.00	PCS	2,590.000	5,180.0
GO4600PU	GOLGE	100383	9.00	PCS	3,190.000	28,710.0
GO4610	GOLGE	100228	7.00	PCS	2,590.000	18,130.0
GO4650	GOLGE	100225	8.00	PCS	2,790.000	22,320.0
GO4715	GOLGE	100223	2.00	PCS	2,490.000	4,980.0
GO4720	GOLGE	101207	3.00	PCS	2,990.000	8,970.0
GO4725	GOLGE	100232	2.00	PCS	2,490.000	4,980.0
GO4740	GOLGE	100226	7.00	PCS	4,390.000	30,730.0
GO7200	GOLGE	100874	7.00	PCS	4,390.000	30,730.0
GO9700	GOLGE	101251	5.00	PCS	3,790.000	18,950.0
GOMONIKA	GOLGE	100986	11.00	PCS	2,990.000	32,890.0
NZ111	NAZIK	101041	8.00	PCS	1,190.000	9,520.0
NZ222	NAZIK	101040	2.00	PCS	1,090.000	2,180.0
C17020	NON B	100990	5.00	PCS	1,390.000	6,950.0
CA17004	NON B	101238	6.00	PCS	1,390.000	8,340.0
E1707	NON B	100941	4.00	PCS	1,190.000	4,760.0
E18015	NON B	100912	2.00	PCS	1,390.000	2,780.0
E1905	NON B	100827	12.00	PCS	1,390.000	16,680.0
E1908	NON B	100911	2.00	PCS	1,390.000	2,780.0
E1921	NON B	101090	3.00	PCS	1,450.000	4,350.0
E1924	NON B	101115	1.00	PCS	1,290.000	1,290.0
E1930	NON B	101147	9.00	PCS	1,390.000	12,510.0
E1938	NON B	101114	15.00	PCS	1,450.000	21,750.0
E1939	NON B	101237	8.00	PCS	1,350.000	10,800.0
FLASSORT594	NON B	100641	4.00	PCS	1,990.000	7,960.0
H7724	NON B	100989	1.00	PCS	1,490.000	1,490.0
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	1,190.00
NK7338593	NON BR	100357	1.00	PCS	1,250.000	1,250.00

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NU4340	NURTEEKS	101250	3.00	PCS	3,590.000	10,770.00
NU4318	NURTEKS	100876	1.00	PCS	3,590.000	3,590.00
NU4321	NURTEKS	100406	4.00	PCS	3,790.000	15,160.0
NU4385	NURTEKS	101166	5.00	PCS	3,790.000	18,950.00
NU4430	NURTEKS	100877	2.00	PCS	3,590.000	7,180.00
NU4432	NURTEKS	101038	1.00	PCS	3,290.000	3,290.00
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	2.00	PCS	3,590.000	7,180.0
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	5.00	PCS	2,925.000	14,625.0
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
		······	276.00		_	713870.0
CROPTOP (STA	ARTER)					
MF1503	MISSFIT	100191	1.00	PCS	800.000	800.0
A6122	NONB	101142	1.00	PCS	550.000	550.0
		- -	2.00		_	1350.0
PANTIES		•			_	
CH0849	COTTONHILL	101204	17.00	PCS	400.000	6,800.0
CH4962	COTTONHILL	100128	1.00	PCS	400.000	400.0
LL105135	LADY LYK	100819	6.00	PCS	500.000	3,000.0
LL105137BIG	LADY LYK	100820	-4.00	PCS	600.000	-2,400.0
MF1202	MISSFIT	100121	2.00	PCS	950.000	1,900.0
1216	NON B	100834	9.00	PCS	350.000	3,150.0
F355	NON B	101000	3.00	PCS	400.000	1,200.0
F366	NON B	100892	4.00	PCS	400.000	1,600.0
		· -				,

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H6878B	NON B	101266	10.00	PCS	450.000	4,500.00
H8220	NON B	101264	11.00	PCS	400.000	4,400.00
H8239	NON B	101265	10.00	PCS	400.000	4,000.00
I216	NON B	100996	-9.00	PCS	350.000	-3,150.00
16346	NON B	101100	1.00	PCS	400.000	400.00
16379	NON B	101135	1.00	PCS	400.000	400.00
17849	NON B	100995	1.00	PCS	400.000	400.00
J6065	NON B	101137	1.00	PCS	450.000	450.00
K6075	NON B	101199	6.00	PCS	450.000	2,700.00
LL105137	NON B	101001	2.00	PCS	600.000	1,200.00
M1813	NON B	100955	4.00	PCS	350.000	1,400.00
MP10000	NON B	101134	3.00	PCS	250.000	750.00
I332B	NONB	101205	3.00	PCS	450.000	1,350.00
I610B	NONB	101197	2.00	PCS	400.000	800.00
18813	NONB	101198	8.00	PCS	400.000	3,200.00
		-	93.00			38850.00
PANTIES/PO3		=			=	
AN2657	ANIL	101077	20.00	PCS	1,300.000	26,000.00
AN2657-2.6	ANIL	100142	1.00	PCS	1,300.000	1,300.00
AN2659	ANIL	100143	35.00	PCS	1,500.000	52,500.00
DR0500	DOREN	101174	3.00	PCS	1,000.000	3,000.00
MP003	MISS PUDRA	101173	53.00	PCS	780.000	41,340.00
			112.00			124140.00
	TD01 FD	=	112.00		=	124140.00
SHAPER/CON		100151	5.00	D00	0.000.000	44.050.00
AN2476	ANIL	100151	5.00	PCS	2,990.000	14,950.00
AN2513	ANIL	100152	5.00	PCS	8,990.000	44,950.00
AN2518	ANIL	100153	7.00	PCS	6,990.000	48,930.00
BO10003	BONDY	100150	3.00	PCS	2,090.000	6,270.00
MF1228	MISS FIT	100804	5.00	PCS	1,950.000	9,750.00
MF17332	MISS FIT	100606	5.00	PCS	1,990.000	9,950.00
MF1037	MISSFIT	100148	3.00	PCS	1,990.000	5,970.00
MF1255	MISSFIT	100146	2.00	PCS	2,990.000	5,980.00
MF14001	MISSFIT	101139	5.00	PCS	1,990.000	9,950.00
MF14002	MISSFIT	101140	3.00	PCS	1,990.000	5,970.00
MF33636	MISSFIT	100147	1.00	PCS	1,850.000	1,850.00
MF34313	MISSFIT	100144	7.00	PCS	1,650.000	11,550.00
MF34314	MISSFIT	100145	8.00	PCS	1,990.000	15,920.00
NZ9001	NAZIK	100352	12.00	PCS	1,490.000	17,880.00
NZ9003	NAZIK	100438	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

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
			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
		:	10.00		=	13500.00
COSPLAYS		•			_	
GP15502	GALLI POLY	100479	2.00	PCS	1,990.000	3,980.00
			2.00			3980.00
BRA (SPORT)		:			_	
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	12.00	PCS	1,090.000	13,080.00
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
			29.00			35940.00
THERMAL		-			_	
AN8532	ANIL	100365	7.00	PCS	1,750.000	12,250.00
			7.00			12250.00
BRA (NURSING	à)	:			=	
AN3424	ANIL	101172	10.00	PCS	1,990.000	19,900.00
NBB3581	NBB	100175	21.00	PCS	2,090.000	43,890.00
		······	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
NU5521	NURTEKS	100780	1.00	PCS	4,990.000	4,990.00
		-	6.00			27340.00
STARTERS		:			=	
A5988		101164	4.00		550.000	2,200.00
		101104	1.50		555.000	_,200.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
A111	NON B	100343	12.00	PCS	500.000	6,000.0
A1926	NON B	101277	11.00	PCS	650.000	7,150.0
A6118	NON B	101144	7.00	PCS	550.000	3,850.0
A8309	NON B	101276	8.00	PCS	370.000	2,960.0
			49.00		····	30490.0
EXTENTIONS		=			=	
CEX1	CANSOY	100894	26.00	NON B	80.000	2,080.0
			26.00			2080.0
DOVED [000]		=	20.00		=	2000.0
BOXER [SCS]	NON D	100013	1.00	DCC	/ F0 000	/ F0.0
L1001	NON B	100913	1.00	PCS	650.000 	650.0
		=	1.00		=	650.0
T-SHIRTS						
USP66004	U S POLO	100914	10.00	PCS	2,500.000	25,000.0
		_	10.00		_	25000.0
BOTANICS MAK	EUP	-			_	
B081	В В СКЕАМ ВОВ	100976	-8.00	PCS	450.000	-3,600.0
EB091	B B CREAM EVERBEAUTY	100977	-1.00	PCS	490.000	-490.C
BES003	EYESHADE KIT 26	100974	2.00	PCS	650.000	1,300.0
BES009	EYESHADE KIT 4848	100975	2.00	PCS	1,650.000	3,300.0
BFP003	FACE POWDER	100972	10.00	PCS	790.000	7,900.0
BF573	FOUNDATION	100973	6.00	PCS	1,090.000	6,540.0
BLG061	LIP GLOSS	100969	12.00	PCS	430.000	5,160.0
BLS061	LIP STICK	100965	33.00	PCS	520.000	17,160.0
BLM041	MARKER LINER	100968	4.00	PCS	450.000	1,800.0
BM061	MASCARA	100966	5.00	PCS	490.000	2,450.0
BMB002	MATT BLUSH	100971	21.00	PCS	590.000	12,390.0
BML061	MATT LINER	100967	5.00	PCS	490.000	2,450.0
BNP011	NAIL PAINT	101074	10.00	PCS	300.000	3,000.0
BELP04	PENCIL E/L	100964	73.00	PCS	150.000	10,950.0
BP043	PRIMER	100963	2.00	PCS	950.000	1,900.0
		_	176.00			72210.0
SHORT SUIT		=			=	
DS12061	DEEP SLEEP	101061	3.00	PCS	2,590.000	7,770.0
DS31775	DEEP SLEEP	100806	1.00	PCS	1,690.000	1,690.0
			4.00		.,,	9460.0
NII OLITIFO OCC		=	4.00		=	7400.0
NIGHTIES CSC	AVECCAN			505	0.400.5	, a = · -
AYDOCAPRI	AYDOGAN	101075	4.00	PCS	3,190.000	12,760.0
			1.00	PCS	3,190.000	3,190.0
IP6203	IPEKTEN IPEKTEN	101243 101244	2.00	PCS	3,190.000	6,380.0

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BRA PADDED						
AN3106	ANIL	100584	8.00	PCS	2,790.000	22,320.0
AN3616	ANIL	100166	3.00	PCS	2,290.000	6,870.0
FARIYA	FLOURISH	101234	5.00	PCS	1,150.000	5,750.0
GO6000	GOLGE	100177	14.00	PCS	1,990.000	27,860.0
GO6031	GOLGE	100178	5.00	PCS	1,990.000	9,950.0
GO6035	GOLGE	100575	18.00	PCS	2,190.000	39,420.0
GO6080	GOLGE	100799	8.00	PCS	2,590.000	20,720.0
NBB3479	NBB	101192	2.00	PCS	2,690.000	5,380.0
A7627	NON B	101036	3.00	PCS	690.000	2,070.0
BALCONY	NON B	100775	10.00	PCS	950.000	9,500.0
BN216	NON B	101113	1.00	PCS	990.000	990.0
BN2998	NON B	101097	2.00	PCS	1,090.000	2,180.0
CD008	NON B	101037	2.00	PCS	790.000	1,580.0
E18011	NON B	100987	4.00	PCS	750.000	3,000.0
H20226	NON B	101162	6.00	PCS	990.000	5,940.0
H20228	NON B	101262	20.00	PCS	1,050.000	21,000.0
H2151	NON B	101033	1.00	PCS	990.000	990.0
H2185	NON B	101263	4.00	PCS	1,050.000	4,200.0
H3421	NON B	101259	17.00	PCS	890.000	15,130.0
H6148	NON B	101260	19.00	PCS	850.000	16,150.0
H6219	NON B	101215	6.00	PCS	1,090.000	6,540.0
H6250	NON B	101161	6.00	PCS	1,250.000	7,500.0
H6803	NON B	101261	8.00	PCS	1,050.000	8,400.0
H7076	NON B	101258	4.00	PCS	850.000	3,400.0
H9059	NON B	101054	19.00	PCS	990.000	18,810.0
K182	NON B	100882	9.00	PCS	790.000	7,110.0
K3262	NON B	100846	1.00	PCS	750.000	750.0
NKFB053	NON B	101109	-1.00	PCS	850.000	-850.0
S8836	NON B	101110	1.00	PCS	750.000	750.0
SH7561	NON B	100800	1.00	PCS	990.000	990.0
K338	NON B	100696	4.00	PCS	590.000	2,360.0
L3016	NON B	100881	7.00	PCS	590.000	4,130.0
N1804	NON B	101111	1.00	PCS	790.000	790.0
H0012	NONB	101200	1.00	PCS	990.000	990.0
H2184	NONB	101202	1.00	PCS	990.000	990.0
H6802	NONB	101201	2.00	PCS	990.000	1,980.0
NU198	NURTEKS	101049	13.00	PCS	1,990.000	25,870.0
HBA066	SABINA	101031	2.00	PCS	1,885.000	3,770.0
HBAN062	SABINA	100869	5.00	PCS	1,920.000	9,600.0
HBL534	SABINA	100791	3.00	PCS	2,080.000	6,240.0
HBLN564	SABINA	100926	2.00	PCS	1,885.000	3,770.0

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HBLP1000	SABINA	100789	7.00	PCS	1,885.000	13,195.00
HBLP1001	SABINA	100867	6.00	PCS	1,885.000	11,310.00
HBLP2000	SABINA	101048	3.00	PCS	1,885.000	5,655.00
HBLP556	SABINA	101029	6.00	PCS	1,885.000	11,310.00
SBD2023	SABINA	100283	1.00	PCS	4,630.000	4,630.00
TR7681	TRIUMPH	100487	6.00	PCS	1,850.000	11,100.00
		-	276.00		_	392090.00
LACE/SILK PAI	NTIES					
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	300.000	600.00
B138	NON B	101187	8.00	PCS	350.000	2,800.00
F201	NON B	100891	3.00	PCS	450.000	1,350.00
F376	NON B	100948	2.00	PCS	500.000	1,000.00
F866	NON B	100836	5.00	PCS	450.000	2,250.00
I8115	NON B	101068	2.00	PCS	400.000	800.00
J5532BIG	NON B	100915	1.00	PCS	450.000	450.00
J6140	NON B	101188	4.00	PCS	400.000	1,600.00
J6661	NON B	101186	4.00	PCS	450.000	1,800.00
J8846	NON B	101069	2.00	PCS	450.000	900.00
K6058	NON B	100949	12.00	PCS	500.000	6,000.00
		=	55.00		_	24250.00
BRA SET [NP]		_	_			
LAF004	LAIKA	101214	11.00	PCS	1,750.000	19,250.00
LK1002	LAIKA	101212	27.00	PCS	1,750.000	47,250.00
LTA001	LAIKA	101211	4.00	PCS	1,750.000	7,000.00
		-	42.00		=	73500.00
	Grar	nd Total	3498.00		=	6513365.00