Essentials

Current Stock Position as On: Thursday, September 30, 2021

Print On: 09/12/2021

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BRA						
AN3125	ANIL	100160	33.00	PCS	2,190.000	72,270.0
AN3229	ANIL	100010	22.00	PCS	2,240.000	49,280.0
AN3592	ANIL	101163	29.00	PCS	2,190.000	63,510.0
AN3592-7	ANIL	100161	30.00	PCS	2,190.000	65,700.0
AN3607	ANIL	100164	22.00	PCS	2,090.000	45,980.0
AN3633	ANIL	100162	9.00	BRA	2,790.000	25,110.0
AN3634	ANIL	100163	6.00	PCS	2,790.000	16,740.0
AN3697	ANIL	100009	6.00	PCS	2,790.000	16,740.0
AN3698	ANIL	100008	51.00	PCS	2,490.000	126,990.0
AN3714	ANIL	101193	36.00	PCS	1,990.000	71,640.0
LAUREL	ESSENTIALS	100007	26.00	PCS	2,190.000	56,940.0
ORCHID	ESSENTIALS	100159	16.00	PCS	2,190.000	35,040.0
ORCHID WW	ESSENTIALS	100002	26.00	PCS	1,150.000	29,900.0
PASSION	ESSENTIALS	100506	45.00	PCS	2,490.000	112,050.0
ZINNIA	ESSENTIALS	100001	15.00	PCS	1,990.000	29,850.0
ELBRINA	ESSENTIALS	100003	18.00	PCS	1,590.000	28,620.0
FANTASY	ESSENTIALS	100004	18.00	PCS	2,590.000	46,620.0
FL230627	FLORISH	100797	43.00	PCS	1,750.000	75,250.0
FL23096	FLORISH	101236	-5.00	PCS	1,690.000	-8,450.0
ANGEL	FLOURISH	100490	10.00	PCS	725.000	7,250.0
CITIN	FLOURISH	100210	230.00	PCS	925.000	212,750.0
CITINF	FLOURISH	100602	56.00	PCS	1,025.000	57,400.0
DISCLOSURE	FLOURISH	100252	320.00	PCS	1,525.000	488,000.0
DISCLOSUREF	FLOURISH	100642	33.00	PCS	1,625.000	53,625.0
FL230496	FLOURISH	101229	35.00	PCS	1,790.000	62,650.0
NBB351082	NBB	100174	26.00	PCS	1,490.000	38,740.0
NBB352073	NBB	100173	25.00	PCS	1,990.000	49,750.0
A86	STANDARD	101231	19.00	PCS	880.000	16,720.0
A92	STANDARD	101232	13.00	PCS	870.000	11,310.0
NITA	TULIP	100830	21.00	PCS	1,290.000	27,090.0
RUBY-B532	TULIP	100206	24.00	PCS	1,050.000	25,200.0
T-118	TULIP	100207	41.00	PCS	1,290.000	52,890.C
ANURADHA	TULIP	100829	15.00	PCS	790.000	11,850.0
BUNTY	TULIP	100556	21.00	PCS	1,350.000	28,350.0
YI1005	YENI INCI	100172	103.00	PCS	2,290.000	235,870.0
YI1905	YENI INCI	100171	102.00	PCS	2,190.000	223,380.0
YI1915	YENI INCI	100169	64.00	PCS	2,990.000	191,360.0
			1604.00			2753965.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
CAMISOLE						
BO10007	BONDY	101120	-1.00	PCS	2,390.000	-2,390.00
CD056	COTON DANCE	101189	3.00	PCS	690.000	2,070.00
A1121	NON B	100686	3.00	PCS	750.000	2,250.00
A1301	NON B	101190	1.00	PCS	750.000	750.00
A1305	NON B	100838	-1.00	PCS	950.000	-950.00
H060	NON B	100691	2.00	PCS	990.000	1,980.00
M1102	NON B	100946	2.00	PCS	850.000	1,700.00
M1301	NON B	101208	4.00	PCS	750.000	3,000.00
M1302	NON B	100945	3.00	PCS	890.000	2,670.00
M1305	NON B	100978	1.00	PCS	950.000	950.00
M1601	NON B	101058	-3.00	PCS	890.000	-2,670.00
M1911	NON B	101057	2.00	PCS	890.000	1,780.00
NK8783	NON B	100758	-1.00	PCS	950.000	-950.00
SH827	NON B	100898	1.00	PCS	990.000	990.00
SH8877	NON B	100540	1.00	PCS	950.000	950.00
DE01	NON B	101278	5.00	PCS	790.000	3,950.00
NKLA-6	NON BR	100468	1.00	PCS	490.000	490.00
E241	NONB	100582	3.00	PCS	950.000	2,850.00
PAJAMA (COT NK311	TON/SILK/JOGING) NON B	100579	2.00	PCS	1,490.000	2,980.00
NK820	NON B	101078	2.00	PCS	1,490.000	2,980.00
NKTR24	NON B	101081	-2.00	PCS	990.000	-1,980.00
RN001	NON B	101170	9.00	PCS	950.000	8,550.00
ST001	NON B	101080	3.00	PCS	900.000	2,700.00
NK2012	NONB	100580	1.00	PCS	1,990.000	1,990.00
PL889	POEM LIFE	101286	5.00	PCS	1,350.000	6,750.00
		•	20.00			23970.00
STOKINGS		=			=	
12208	ITALIANA	100380	1.00	PCS	750.000	750.00
12390	ITALIANA	100379	1.00	PCS	1,100.000	1,100.00
IT1108	ITALIANA	100255	3.00	PCS	500.000	1,500.00
IT2173	ITALIANA	101146	5.00	PCS	700.000	3,500.00
IT2184	ITALIANA	101145	3.00	PCS	670.000	2,010.00
IT2208	ITALIANA	100256	6.00	PCS	670.000	4,020.00
	NON B	100377	1.00	PCS	800.000	800.00
NK9026522						13680.00
NK9026522			20.00			
NK9026522 STRAPS		=	20.00		=	
	NON B	100157	-1.00	PCS	200.000	-200.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
SWIM SUITS						
BL1493	NON BR	100155	1.00	PCS	1,750.000	1,750.0
BS1605	NON BR	100154	3.00	PCS	2,990.000	8,970.0
BS9111	NON BR	100156	3.00	PCS	2,750.000	8,250.0
		<u>-</u>	7.00			18970.0
PROSTHESIS I	PADS	=			=	
PPSABINA	SABINA	100011	27.00	PCS	0.000	0.0
			27.00			0.0
NICHTIEC LON	10	=	27.00		=	0.0
NIGHTIES LON		100003	1.00	DCC	F 000 000	F 000 0
BO3006	BONDY	100903	1.00	PCS	5,990.000	5,990.0
BO3382 DM4229	BONDY DIVA MORE	101022	1.00	PCS PCS	4,990.000 1,990.000	4,990.0 3,980.0
		101296	2.00	PCS		
NL354	NILAY	100069	1.00		4,990.000	4,990.0
NL356 NL398	NILAY NILAY	100038	1.00	PCS PCS	4,990.000	4,990.0
			1.00			4,990.0
L8803HS LZF04	NON B NON B	100921 100922	5.00	PCS PCS	1,850.000 1,950.000	9,250.0 1,950.0
NK1688	NON B	100922	1.00	PCS	1,950.000	1,950.C 1,890.C
NK6407	NON B	100521	1.00	PCS	2,390.000	2,390.0
P1190179	NON B	100770	1.00	PCS	2,990.000	2,990.0
NU7111	NURTEKS	100708	3.00	PCS	5,990.000	17,970.C
NU7112	NURTEKS	100402	3.00	PCS	4,190.000	12,570.0
NU7122	NURTEKS	100037	1.00	PCS	4,690.000	4,690.0
NU7196	NURTEKS	100457	1.00	PCS	4,990.000	4,990.0
PC4309	PIERE CARDIN	100438	1.00	PCS	5,990.000	5,990.0
PC900	PIERE CARDIN	100753	2.00	PCS	5,990.000	11,980.0
BO001AST	UN KNOWN	101227	1.00	PCS	4,990.000	4,990.0
BO002AST	UN KNOWN	101227	1.00	PCS	4,990.000	4,990.0
VB1133	VELA BELLA	100570	7.00	PCS	5,990.000	41,930.0
	VECTORE	100070	36.00		0,770.000	158500.0
NICHTIEC I . (=	30.00		=	136300.0
NIGHTIES L+(101190	2.00	DCS	10 000 000	22.070.0
IM6203 JR3039	IMAJ JEREMI	101180 101337	3.00	PCS PCS	10,990.000	32,970.0 32,970.0
			3.00	PCS		
JR2911	JERMI 	101151	1.00		9,590.000	9,590.0
NL1380	NILAY	101152	2.00	PCS	8,990.000	17,980.0
NL1540 NL 1620	NILAY	100639	1.00	PCS	8,990.000 8,990.000	8,990.0 35,960.0
NL1620	NILAY NILAY	100056	4.00	PCS	······································	
NL1630		100057	3.00		8,990.000	26,970.0
NL1870	NILAY	101338	3.00	PCS	8,990.000	26,970.0
NL1880 L2899	NILAY NON B	101295 101024	4.00 8.00	PCS PCS	8,990.000 4,590.000	35,960.0 36,720.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
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	1.00	PCS	4,290.000	4,290.00
NK0097	NON B	100450	1.00	PCS	4,690.000	4,690.00
NK3850	NON B	100295	2.00	PCS	3,390.000	6,780.00
FL0075	NON B	101226	2.00	PCS	4,990.000	9,980.00
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
NU5110	NURTEKS	100432	1.00	PCS	6,590.000	6,590.00
NU5192	NURTEKS	100431	1.00	PCS	8,590.000	8,590.00
NU5198	NURTEKS	100589	3.00	PCS	8,990.000	26,970.00
PC4370	PIER CARDIN	100052	1.00	PCS	12,990.000	12,990.00
			53.00			390170.00
NIGHTIES SHO	ORT	=			=	
AN5733	ANIL	101334	2.00	PCS	3,590.000	7,180.00
BO5365	BONDY	100066	1.00	PCS	3,590.000	3,590.00
DM6133	DIVA MORE	101298	3.00	PCS	1,590.000	4,770.00
DM6146	DIVA MORE	101297	3.00	PCS	1,590.000	4,770.00
G07210	GOLGE	100985	1.00	PCS	4,590.000	4,590.00
NL336	NILAY	100071	1.00	PCS	3,250.000	3,250.00
NL338	NILAY	100598	1.00	PCS	3,250.000	3,250.00
NL376	NILAY	100472	2.00	PCS	4,290.000	8,580.00
NL382	NILAY	101016	1.00	PCS	4,590.000	4,590.00
NL416	NILAY	101154	1.00	PCS	4,290.000	4,290.00
NL424	NILAY	100857	1.00	PCS	4,490.000	4,490.00
L2803	NON B	101319	5.00	PCS	1,590.000	7,950.00
L2859	NON B	101026	1.00	PCS	1,790.000	1,790.00
L2865	NON B	101269	2.00	PCS	1,990.000	3,980.00
L7602	NON B	100861	1.00	PCS	2,590.000	2,590.00
L7605	NON B	101268	3.00	PCS	2,590.000	7,770.00
L7606	NON B	101027	1.00	PCS	2,590.000	2,590.00
L941	NON B	100901	2.00	PCS	2,490.000	4,980.00
L966	NON B	101124	1.00	PCS	2,790.000	2,790.00
L969	NON B	101028	4.00	PCS	2,790.000	11,160.00
NK1799	NON B	101125	3.00	PCS	1,990.000	5,970.00
NK2043	NON B	100324	3.00	PCS	1,490.000	4,470.00
S9150	NON B	101318	5.00	PCS	2,490.000	12,450.00
SH957	NON B	100757	1.00	PCS	1,990.000	1,990.00
NY3002	NOYA	101267	15.00	PCS	2,390.000	35,850.00
NU5417	NURTEKS	100426	7.00	PCS	3,990.000	27,930.00
NU5417BIG	NURTEKS	100604	1.00	PCS	4,290.000	4,290.00
NU5441	NURTEKS	100520	1.00	PCS	3,290.000	3,290.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NU5444	NURTEKS	100519	2.00	PCS	3,390.000	6,780.00
NU5491	NURTEKS	100858	4.00	PCS	3,990.000	15,960.00
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	1.00	PCS	4,990.000	4,990.00
			82.00			231500.00
NIGHTIES S+0	G	=			_	
BO6002	BONDY	100701	2.00	PCS	7,590.000	15,180.00
NL1370	NILAY	100080	2.00	PCS	7,590.000	15,180.00
NL1480	NILAY	100430	1.00	PCS	7,590.000	7,590.00
NL1760	NILAY	101126	2.00	PCS	8,590.000	17,180.00
L2898	NON B	101203	8.00	PCS	4,490.000	35,920.00
L825	NON B	101317	3.00	PCS	3,990.000	11,970.00
L92435	NON B	101063	3.00	PCS	2,590.000	7,770.00
NK72309	NON B	100650	2.00	PCS	4,590.000	9,180.00
S8371	NON B	101271	1.00	PCS	4,990.000	4,990.00
S8379	NON B	101050	1.00	PCS	4,990.000	4,990.00
S8381	NON B	101129	3.00	PCS	4,990.000	14,970.00
S8383	NON B	101148	1.00	PCS	4,990.000	4,990.00
S8385	NON B	101051	1.00	PCS	4,990.000	4,990.00
F1187	NON B	101011	1.00	PCS	3,590.000	3,590.00
F1226	NON B	101052	2.00	PCS	3,990.000	7,980.00
F3036	NON B	101150	1.00	PCS	3,990.000	3,990.00
FL747	NON B	101272	2.00	PCS	3,690.000	7,380.00
FL748	NON B	101218	1.00	PCS	3,690.000	3,690.00
FL750	NON B	101219	3.00	PCS	3,690.000	11,070.00
NU5309	NURTEKS	100863	2.00	PCS	7,990.000	15,980.00
NU5319	NURTEKS	100862	1.00	PCS	7,990.000	7,990.00
NU5320	NURTEKS	101252	1.00	PCS	8,590.000	8,590.00
NU5344	NURTEKS	100700	1.00	PCS	7,590.000	7,590.00
NU5351	NURTEKS	101253	3.00	PCS	8,390.000	25,170.00
NU5355	NURTEKS	100603	2.00	PCS	8,690.000	17,380.00
PC4025	PIERE CARDIN	101254	2.00	PCS	10,590.000	21,180.00
PC4170	PIERE CARDIN	101335	2.00	PCS	8,990.000	17,980.00
PC4201	PIERE CARDIN	100979	1.00	PCS	8,990.000	8,990.00
PC4350	PIERE CARDIN	101336	1.00	PCS	8,990.000	8,990.00
VB2164	VELABELLA	100551	1.00	PCS	9,990.000	9,990.00
			57.00			342430.00
NIGHTIES PSS		-			=	
AN9606	ANIL	101339	1.00	PCS	3,790.000	3,790.00
L2882	NON B	101086	2.00	PCS	2,490.000	4,980.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
NK719	NON B	100923	1.00	PCS	2,990.000	2,990.00
SL210	NON B	101233	2.00	PCS	2,990.000	5,980.00
FL716	NON B	100855	2.00	PCS	2,990.000	5,980.00
FL719	NON B	101083	-1.00	PCS	2,990.000	-2,990.00
FL726	NON B	101221	1.00	PCS	2,290.000	2,290.00
FL753	NON B	101222	3.00	PCS	2,990.000	8,970.00
FL755	NON B	101220	1.00	PCS	2,990.000	2,990.00
FL757	NON B	101224	3.00	PCS	2,590.000	7,770.00
FL761	NON B	101341	2.00	PCS	3,790.000	7,580.00
FL762	NON B	101217	1.00	PCS	3,790.000	3,790.00
FL763	NON B	101216	1.00	PCS	3,790.000	3,790.00
FL765	NON B	101270	2.00	PCS	3,790.000	7,580.00
NU5656	NURTEKS	101023	1.00	PCS	6,490.000	6,490.00
NU5692	NURTEKS	100362	1.00	PCS	6,990.000	6,990.00
NU5919	NURTEKS	100852	4.00	PCS	8,990.000	35,960.00
NU5921	NURTEKS	101183	1.00	PCS	8,990.000	8,990.00
NU5922	NURTEKS	101015	1.00	PCS	8,990.000	8,990.00
PC1140	PIER CARDIN	100091	1.00	PCS	7,990.000	7,990.00
PC1100	PIERE CARDIN	101013	1.00	PCS	7,990.000	7,990.00
PC1121	PIERE CARDIN	101340	3.00	PCS	7,990.000	23,970.00
PC1160	PIERE CARDIN	100090	2.00	PCS	7,990.000	15,980.00
		<u>-</u>	36.00		_	188840.00
NIGHTIES PSC		_	_			
AN9582	ANIL	101093	1.00	PCS	3,790.000	3,790.00
	ANIL	101093 101327	1.00 3.00	PCS PCS	3,790.000	3,790.00
AN9582						
AN9582 AN9604	ANIL	101327	3.00	PCS	3,590.000	10,770.00
AN9582 AN9604 AYDO16007	ANIL AYDOGAN	101327 101333	3.00	PCS PCS	3,590.000	10,770.00
AN9582 AN9604 AYDO16007 AYDO4455	ANIL AYDOGAN AYDOGAN	101327 101333 101329	3.00 3.00 2.00	PCS PCS	3,590.000 3,990.000 3,790.000	10,770.00 11,970.00 7,580.00
AN9582 AN9604 AYDO16007 AYDO4455 AYDO4466	ANIL AYDOGAN AYDOGAN AYDOGAN	101327 101333 101329 101328	3.00 3.00 2.00 2.00	PCS PCS PCS PCS	3,590.000 3,990.000 3,790.000 3,790.000	10,770.00 11,970.00 7,580.00 7,580.00
AN9582 AN9604 AYDO16007 AYDO4455 AYDO4466 AYDO4739B	ANIL AYDOGAN AYDOGAN AYDOGAN AYDOGAN	101327 101333 101329 101328 101159	3.00 3.00 2.00 2.00 5.00	PCS PCS PCS PCS PCS	3,590.000 3,990.000 3,790.000 3,790.000 3,990.000	10,770.00 11,970.00 7,580.00 7,580.00 19,950.00
AN9582 AN9604 AYDO16007 AYDO4455 AYDO4466 AYDO4739B AYDOMIX	ANIL AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN	101327 101333 101329 101328 101159 100301	3.00 3.00 2.00 2.00 5.00 2.00	PCS PCS PCS PCS PCS PCS	3,590.000 3,990.000 3,790.000 3,790.000 3,990.000 3,590.000	10,770.00 11,970.00 7,580.00 7,580.00 19,950.00 7,180.00
AN9582 AN9604 AYDO16007 AYDO4455 AYDO4466 AYDO4739B AYDOMIX AYDOMIXBIG-HS	ANIL AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN	101327 101333 101329 101328 101159 100301 100808	3.00 3.00 2.00 2.00 5.00 2.00 4.00	PCS PCS PCS PCS PCS PCS PCS	3,590.000 3,990.000 3,790.000 3,790.000 3,990.000 3,590.000 3,790.000	10,770.00 11,970.00 7,580.00 7,580.00 19,950.00 7,180.00 15,160.00
AN9582 AN9604 AYDO16007 AYDO4455 AYDO4466 AYDO4739B AYDOMIX AYDOMIXBIG-HS AYDOMIXFS	ANIL AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN	101327 101333 101329 101328 101159 100301 100808 101176	3.00 3.00 2.00 2.00 5.00 2.00 4.00 3.00	PCS PCS PCS PCS PCS PCS PCS PCS	3,590.000 3,990.000 3,790.000 3,790.000 3,990.000 3,590.000 3,790.000	10,770.00 11,970.00 7,580.00 7,580.00 19,950.00 7,180.00 15,160.00 11,370.00
AN9582 AN9604 AYDO16007 AYDO4455 AYDO4466 AYDO4739B AYDOMIX AYDOMIXBIG-HS AYDOMIXFS DV2574	ANIL AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN DEVINO	101327 101333 101329 101328 101159 100301 100808 101176 100665	3.00 3.00 2.00 2.00 5.00 2.00 4.00 3.00 1.00	PCS	3,590.000 3,790.000 3,790.000 3,790.000 3,990.000 3,790.000 3,790.000 2,990.000	10,770.00 11,970.00 7,580.00 7,580.00 19,950.00 7,180.00 15,160.00 11,370.00 2,990.00
AN9582 AN9604 AYDO16007 AYDO4455 AYDO4739B AYDOMIX AYDOMIXBIG-HS AYDOMIXFS DV2574 DVMIX	ANIL AYDOGAN DEVINO	101327 101333 101329 101328 101159 100301 100808 101176 100665 100523	3.00 3.00 2.00 2.00 5.00 2.00 4.00 3.00 1.00	PCS	3,590.000 3,990.000 3,790.000 3,790.000 3,990.000 3,590.000 3,790.000 2,990.000 2,890.000	10,770.00 11,970.00 7,580.00 7,580.00 19,950.00 7,180.00 15,160.00 11,370.00 2,990.00 2,890.00
AN9582 AN9604 AYDO16007 AYDO4455 AYDO4466 AYDO4739B AYDOMIX AYDOMIXBIG-HS AYDOMIXFS DV2574 DVMIX EL3016	ANIL AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN DEVINO DEVINO ELITOL	101327 101333 101329 101328 101159 100301 100808 101176 100665 100523	3.00 3.00 2.00 2.00 5.00 2.00 4.00 3.00 1.00 1.00	PCS	3,590.000 3,990.000 3,790.000 3,790.000 3,590.000 3,790.000 2,990.000 2,890.000 3,290.000	10,770.00 11,970.00 7,580.00 7,580.00 19,950.00 7,180.00 15,160.00 11,370.00 2,990.00 2,890.00 3,290.00
AN9582 AN9604 AYDO16007 AYDO4455 AYDO4466 AYDO4739B AYDOMIX AYDOMIXBIG-HS AYDOMIXFS DV2574 DVMIX EL3016 EL3019B	ANIL AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN DEVINO DEVINO ELITOL ELITOL	101327 101333 101329 101328 101159 100301 100808 101176 100665 100523 101245	3.00 3.00 2.00 2.00 5.00 2.00 4.00 3.00 1.00 1.00 2.00	PCS	3,590.000 3,790.000 3,790.000 3,790.000 3,590.000 3,790.000 2,990.000 2,890.000 3,290.000 3,690.000	10,770.00 11,970.00 7,580.00 7,580.00 19,950.00 7,180.00 15,160.00 11,370.00 2,990.00 2,890.00 3,290.00 7,380.00
AN9582 AN9604 AYDO16007 AYDO4455 AYDO4466 AYDO4739B AYDOMIX AYDOMIXBIG-HS AYDOMIXFS DV2574 DVMIX EL3016 EL3019B EL3019BIG	ANIL AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN DEVINO DEVINO ELITOL ELITOL ELITOL	101327 101333 101329 101328 101159 100301 100808 101176 100665 100523 101245 101257 101095	3.00 3.00 2.00 2.00 5.00 2.00 4.00 3.00 1.00 1.00 2.00 2.00	PCS	3,590.000 3,790.000 3,790.000 3,790.000 3,990.000 3,590.000 3,790.000 2,990.000 2,890.000 3,290.000 3,690.000 3,790.000	10,770.00 11,970.00 7,580.00 7,580.00 19,950.00 7,180.00 15,160.00 11,370.00 2,990.00 2,890.00 3,290.00 7,380.00 7,580.00
AN9582 AN9604 AYDO16007 AYDO4455 AYDO4466 AYDO4739B AYDOMIX AYDOMIXBIG-HS AYDOMIXFS DV2574 DVMIX EL3016 EL3019B EL3019BIG EL3070 HFO	ANIL AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN DEVINO DEVINO ELITOL ELITOL ELITOL ELITOL	101327 101333 101329 101328 101159 100301 100808 101176 100665 100523 101245 101257 101095 101249	3.00 3.00 2.00 2.00 5.00 2.00 4.00 3.00 1.00 1.00 2.00 2.00 3.00 3.00	PCS	3,590.000 3,790.000 3,790.000 3,790.000 3,590.000 3,790.000 2,990.000 2,890.000 3,290.000 3,690.000 3,690.000 3,690.000	10,770.00 11,970.00 7,580.00 7,580.00 19,950.00 7,180.00 15,160.00 11,370.00 2,990.00 2,890.00 3,290.00 7,380.00 7,580.00 11,070.00
AN9582 AN9604 AYDO16007 AYDO4455 AYDO4466 AYDO4739B AYDOMIX AYDOMIXBIG-HS AYDOMIXFS DV2574 DVMIX EL3016 EL3019B EL3019BIG EL3070	ANIL AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN AYDOGAN DEVINO DEVINO ELITOL ELITOL ELITOL ELITOL ELITOL HAPPY	101327 101333 101329 101328 101159 100301 100808 101176 100665 100523 101245 101257 101095 101249	3.00 3.00 2.00 2.00 5.00 2.00 4.00 3.00 1.00 1.00 2.00 2.00 3.00 1.00	PCS	3,590.000 3,790.000 3,790.000 3,790.000 3,790.000 3,590.000 3,790.000 2,990.000 2,890.000 3,290.000 3,690.000 3,690.000 2,490.000	10,770.00 11,970.00 7,580.00 7,580.00 19,950.00 7,180.00 15,160.00 11,370.00 2,990.00 2,890.00 7,380.00 7,580.00 11,070.00 2,490.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
LS384BIG	LADYSHINE	100524	-1.00	PCS	3,990.000	-3,990.0
LB1018	LINGA BOOM	100962	2.00	PCS	3,590.000	7,180.0
LB001	LINGABOOM	101330	1.00	PCS	3,590.000	3,590.0
LB1001	LINGABOOM	101007	1.00	PCS	3,790.000	3,790.0
LB1007	LINGABOOM	101332	1.00	PCS	3,590.000	3,590.0
LB1010	LINGABOOM	101331	1.00	PCS	3,590.000	3,590.0
NBBMIX-FS	NBB	100329	3.00	PCS	3,590.000	10,770.0
L007RN	NON B	101082	3.00	PCS	1,990.000	5,970.0
L138K	NON B	100919	2.00	PCS	2,990.000	5,980.0
L831	NON B	100925	6.00	PCS	2,490.000	14,940.0
L848FO	NON B	100917	1.00	PCS	1,990.000	1,990.0
LOO7RN	NON B	100918	-1.00	PCS	1,990.000	-1,990.0
SM3054	STILL MODA	101301	2.00	PCS	3,150.000	6,300.0
SU1016	SUDE	101326	3.00	PCS	3,250.000	9,750.0
SU1018	SUDE	101325	4.00	PCS	3,250.000	13,000.0
YIMIX	YENI INCI	100094	4.00	PCS	2,990.000	11,960.0
		-	75.00			254390.0
BUSTIYER		=			=	
AN5575	ANIL	100104	1.00	PCS	6,990.000	6,990.0
G05660	GOLGE	101282	2.00	PCS	6,590.000	13,180.0
PC4487	PIER CARDIN	100103	2.00	PCS	8,990.000	17,980.0
		.00.00	5.00		0,7,0.000	38150.0
		=	5.00		=	36130.0
BRA SET						
AN4727	ANIL	100875	2.00	PCS	3,190.000	6,380.0
AN4728	ANIL	100935	1.00	PCS	3,590.000	3,590.0
AN4743	ANIL	100934	1.00	PCS	5,990.000	5,990.0
AN4774	ANIL	101323	3.00	PCS	3,990.000	11,970.0
KK153PU	CANSOY	100221	7.00	PCS	1,890.000	13,230.0
KK155	CANSOY	100220	5.00	PCS	1,490.000	7,450.0
KK155 KK161	CANSOY			PCS PCS	1,490.000 1,390.000	
KK161		100220	5.00			1,390.0
	CANSOY	100220 100219	5.00	PCS	1,390.000	1,390.0 1,390.0
KK161 KK173	CANSOY	100220 100219 101230	5.00 1.00 1.00	PCS PCS	1,390.000	1,390.0 1,390.0 1,390.0
KK161 KK173 KK191	CANSOY CANSOY CANSOY	100220 100219 101230 101042	5.00 1.00 1.00 1.00	PCS PCS PCS	1,390.000 1,390.000 1,390.000	1,390.0 1,390.0 1,390.0 25,110.0
KK161 KK173 KK191 GO4530 GO4531	CANSOY CANSOY CANSOY GOLGE	100220 100219 101230 101042 100231	5.00 1.00 1.00 1.00 9.00	PCS PCS PCS	1,390.000 1,390.000 1,390.000 2,790.000	1,390.0 1,390.0 1,390.0 25,110.0
KK161 KK173 KK191 GO4530 GO4531 GO4555	CANSOY CANSOY CANSOY GOLGE GOLGE	100220 100219 101230 101042 100231 100482	5.00 1.00 1.00 1.00 9.00 9.00	PCS PCS PCS PCS	1,390.000 1,390.000 1,390.000 2,790.000 2,790.000	1,390.0 1,390.0 1,390.0 25,110.0 25,110.0 9,960.0
KK161 KK173 KK191 GO4530 GO4531 GO4555 GO4595	CANSOY CANSOY CANSOY GOLGE GOLGE GOLGE GOLGE	100220 100219 101230 101042 100231 100482 100230	5.00 1.00 1.00 1.00 9.00 9.00 4.00	PCS PCS PCS PCS PCS PCS	1,390.000 1,390.000 1,390.000 2,790.000 2,790.000 2,490.000	1,390.0 1,390.0 1,390.0 25,110.0 25,110.0 9,960.0
KK161 KK173 KK191 GO4530 GO4531 GO4555 GO4595 GO4600PU GO4610	CANSOY CANSOY CANSOY GOLGE GOLGE GOLGE GOLGE GOLGE	100220 100219 101230 101042 100231 100482 100230 100421 100383 100228	5.00 1.00 1.00 1.00 9.00 9.00 4.00 2.00	PCS PCS PCS PCS PCS PCS PCS	1,390.000 1,390.000 1,390.000 2,790.000 2,790.000 2,490.000 2,590.000	1,390.0 1,390.0 25,110.0 25,110.0 9,960.0 5,180.0 25,520.0
KK161 KK173 KK191 GO4530 GO4531 GO4555 GO4595 GO4600PU GO4610	CANSOY CANSOY CANSOY GOLGE GOLGE GOLGE GOLGE GOLGE GOLGE	100220 100219 101230 101042 100231 100482 100230 100421 100383	5.00 1.00 1.00 1.00 9.00 9.00 4.00 2.00 8.00	PCS PCS PCS PCS PCS PCS PCS PCS PCS	1,390.000 1,390.000 1,390.000 2,790.000 2,790.000 2,490.000 2,590.000 3,190.000	1,390.0 1,390.0 25,110.0 25,110.0 9,960.0 5,180.0 25,520.0
KK161 KK173 KK191 GO4530	CANSOY CANSOY CANSOY GOLGE GOLGE GOLGE GOLGE GOLGE GOLGE GOLGE GOLGE	100220 100219 101230 101042 100231 100482 100230 100421 100383 100228	5.00 1.00 1.00 1.00 9.00 9.00 4.00 2.00 8.00 6.00	PCS	1,390.000 1,390.000 1,390.000 2,790.000 2,790.000 2,490.000 2,590.000 3,190.000 2,590.000	7,450.0 1,390.0 1,390.0 25,110.0 25,110.0 9,960.0 5,180.0 25,520.0 15,540.0 4,980.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
GO4725	GOLGE	100232	2.00	PCS	2,490.000	4,980.00
GO4740	GOLGE	100226	5.00	PCS	4,390.000	21,950.00
G07200	GOLGE	100874	5.00	PCS	4,390.000	21,950.00
GO8300	GOLGE	101321	8.00	PCS	3,190.000	25,520.00
GO8900	GOLGE	101320	3.00	PCS	2,990.000	8,970.00
GO9300	GOLGE	101285	9.00	PCS	2,890.000	26,010.00
GO9500	GOLGE	101322	3.00	PCS	2,990.000	8,970.00
GO9700	GOLGE	101251	4.00	PCS	3,790.000	15,160.00
GOMONIKA	GOLGE	100986	11.00	PCS	2,990.000	32,890.00
NZ111	NAZIK	101041	6.00	PCS	1,190.000	7,140.00
NZ222	NAZIK	101040	-2.00	PCS	1,090.000	-2,180.00
KK177	NON B	101018	3.00	PCS	1,190.000	3,570.00
NK2889544	NON B	100992	1.00	PCS	1,190.000	1,190.00
C17020	NON B	100990	5.00	PCS	1,390.000	6,950.00
CA17004	NON B	101238	2.00	PCS	1,390.000	2,780.00
E1707	NON B	100941	3.00	PCS	1,190.000	3,570.00
E1905	NON B	100827	9.00	PCS	1,390.000	12,510.00
E1907	NON B	101313	15.00	PCS	1,350.000	20,250.00
E1908	NON B	100911	2.00	PCS	1,390.000	2,780.00
E1921	NON B	101090	1.00	PCS	1,450.000	1,450.00
E1922	NON B	101284	2.00	PCS	1,390.000	2,780.00
E1924	NON B	101115	6.00	PCS	1,290.000	7,740.00
E1930	NON B	101147	4.00	PCS	1,390.000	5,560.00
E1932	NON B	101283	13.00	PCS	1,290.000	16,770.00
E1938	NON B	101114	5.00	PCS	1,450.000	7,250.00
E1939	NON B	101237	25.00	PCS	1,350.000	33,750.00
NU4340	NURTEEKS	101250	3.00	PCS	3,590.000	10,770.00
NU4318	NURTEKS	100876	1.00	PCS	3,590.000	3,590.00
NU4321	NURTEKS	100406	4.00	PCS	3,790.000	15,160.00
NU4385	NURTEKS	101166	3.00	PCS	3,790.000	11,370.00
NU4430	NURTEKS	100877	12.00	PCS	3,590.000	43,080.00
NU4432	NURTEKS	101038	1.00	PCS	3,290.000	3,290.00
NU4440	NURTEKS	101167	6.00	PCS	3,590.000	21,540.00
NU4485	NURTEKS	100563	10.00	PCS	3,790.000	37,900.00
NU4487	NURTEKS	100879	5.00	PCS	3,990.000	19,950.00
NU4491	NURTEKS	101168	2.00	PCS	3,590.000	7,180.00
NU4532	NURTEKS	101039	1.00	PCS	3,490.000	3,490.00
NU4591	NURTEKS	100878	1.00	PCS	3,590.000	3,590.00
ADRIANA	ORKIDE	101184	1.00	PCS	2,790.000	2,790.0
EMANUEL	ORKIDE	101185	1.00	PCS	2,490.000	2,490.00
PC4561PU	PIER CARDIN	100241	1.00	PCS	3,350.000	3,350.00
PC4566	PIER CARDIN	100237	1.00	PCS	3,350.000	3,350.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
PCDEVON	PIERE CARDIN	100384	1.00	PCS	3,350.000	3,350.00
PC4615	PIERRE CARDIN	100936	1.00	PCS	4,590.000	4,590.00
HBLHUL513	SABINA	101118	2.00	PCS	2,520.000	5,040.00
HBLHUL515	SABINA	100565	1.00	PCS	2,310.000	2,310.00
HBLHUL533	SABINA	100588	9.00	PCS	2,520.000	22,680.00
HBLPHULP1005	SABINA	101117	5.00	PCS	2,925.000	14,625.00
HBLPHULP545	SABINA	101116	2.00	PCS	2,535.000	5,070.00
SBDSUD3013	SABINA	100213	1.00	PCS	6,190.000	6,190.00
SBISUI667	SABINA	100218	1.00	PCS	5,390.000	5,390.00
			298.00			755275.00
CROPTOP (STA	ARTER)	=			_	
MF1503	MISSFIT	100191	1.00	PCS	800.000	800.00
		<u>-</u>	1.00			800.00
PANTIES		=			=	
CD028	COTTON DANCE	101292	1.00	PCS	350.000	350.00
CH0849	COTTONHILL	101204	-1.00	PCS	400.000	-400.00
LL105135	LADY LYK	100819	6.00	PCS	500.000	3,000.00
LL105137BIG	LADY LYK	100820	-4.00	PCS	600.000	-2,400.00
1216	NON B	100834	9.00	PCS	350.000	3,150.00
H6877	NON B	101290	4.00	PCS	400.000	1,600.00
H6878B	NON B	101266	3.00	PCS	450.000	1,350.00
H8220	NON B	101264	3.00	PCS	400.000	1,200.00
H8239	NON B	101265	1.00	PCS	400.000	400.00
HS612	NON B	101306	18.00	PCS	350.000	6,300.00
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
J6065	NON B	101137	1.00	PCS	450.000	450.00
K6075	NON B	101199	1.00	PCS	450.000	450.00
LL105137	NON B	101001	2.00	PCS	600.000	1,200.00
M1813	NON B	100955	2.00	PCS	350.000	700.00
MP10000	NON B	101134	2.00	PCS	250.000	500.00
NK8008	NON B	101291	2.00	PCS	350.000	700.00
F355	NON B	101000	1.00	PCS	400.000	400.00
F366	NON B	100892	4.00	PCS	400.000	1,600.00
G185	NON B	100956	1.00	PCS	400.000	400.00
1332	NONB	101196	14.00	PCS	450.000	6,300.00
1332B	NONB	101205	2.00	PCS	450.000	900.00
I610B	NONB	101197	-1.00	PCS	400.000	-400.00
I8813	NONB	101198	3.00	PCS	400.000	1,200.00
		<u> </u>	67.00			26600.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
PANTIES/PO3						
AN2657	ANIL	101077	24.00	PCS	1,300.000	31,200.0
AN2657-2.6	ANIL	100142	-1.00	PCS	1,300.000	-1,300.00
AN2659	ANIL	100143	16.00	PCS	1,500.000	24,000.00
DR0500	DOREN	101174	3.00	PCS	1,000.000	3,000.00
MP003	MISS PUDRA	101173	6.00	PCS	780.000	4,680.00
STAIN01	NON B	101304	16.00	PCS	550.000	8,800.00
		······	64.00			70380.00
SHAPER/CONT	TR∩I FR	:			=	
AN2476	ANIL	100151	3.00	PCS	2,990.000	8,970.00
AN2513	ANIL	100152	5.00	PCS	8,990.000	44,950.0
AN2518	ANIL	100153	7.00	PCS	6,990.000	48,930.0
BO10003	BONDY	100150	3.00	PCS	2,090.000	6,270.0
MF1228	MISS FIT	100804	4.00	PCS	1,950.000	7,800.0
MF17332	MISS FIT	100606	5.00	PCS	1,990.000	9,950.0
MF1037	MISSFIT	100148	1.00	PCS	1,990.000	1,990.0
MF1255	MISSFIT	100146	2.00	PCS	2,990.000	5,980.0
MF14001	MISSFIT	101139	5.00	PCS	1,990.000	9,950.0
MF14002	MISSFIT	101140	2.00	PCS	1,990.000	3,980.0
MF33636	MISSFIT	100147	1.00	PCS	1,850.000	1,850.0
MF34313	MISSFIT	100144	5.00	PCS	1,650.000	8,250.0
MF34314	MISSFIT	100145	8.00	PCS	1,990.000	15,920.0
NZ9001	NAZIK	100352	11.00	PCS	1,490.000	16,390.0
NZ9003	NAZIK	100438	4.00	PCS	1,490.000	5,960.0
NZ9005	NAZIK	100437	11.00	PCS	990.000	10,890.0
NZ9020	NAZIK	101045	2.00	PCS	2,190.000	4,380.0
-		- · - · · •	79.00			212410.00
BATHGOWN		=	, , , , , ,		=	
	NON R	101210	2.00	DCS	2 875 000	5 750 0
NK52940511	NON B	101310	2.00	PCS	2,875.000	5,750.0
	_	=	2.00		=	5750.00
NIGHTIES SSO						
CR92307	CAROLINE	101059	1.00	PCS	2,590.000	2,590.0
IP6121	IPEKTEN	101242	-2.00	PCS	2,790.000	-5,580.0
IP612FO	IPEKTEN	101256	3.00	PCS	2,790.000	8,370.0
DS31773	NON B	101239	7.00	PCS	1,690.000	11,830.0
SVM11280	SEVIM	101324	3.00	PCS	2,990.000	8,970.0
SVM4962	SEVIM	100278	1.00	PCS	2,695.000	2,695.0
SU3905	SUDE	101302	6.00	PCS	2,590.000	15,540.0
YISHORTS	YENI INCI	100095	1.00	PCS	2,595.000	2,595.0
		•	20.00			47010.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
TIDES						
NY6105	NOYA	101171	8.00	NON B	1,350.000	10,800.00
			8.00		_	10800.00
COSPLAYS		·			_	
GP15502	GALLI POLY	100479	2.00	PCS	1,990.000	3,980.00
		······	2.00			3980.00
BRA (SPORT)		=			=	
SB1573	NON B	101312	10.00	PCS	1,050.000	10,500.00
SB3845	NON B	101275	7.00	PCS	1,090.000	7,630.00
SB5751	NON B	101311	11.00	PCS	950.000	10,450.00
SBC1513	NON B	101194	1.00	PCS	990.000	990.00
SBC1620	NON B	101195	-1.00	PCS	1,090.000	-1,090.00
		-	28.00			28480.00
THERMAL		:			=	
AN8532	ANIL	100365	7.00	PCS	1,750.000	12,250.00
		-	7.00		<u> </u>	12250.00
BRA (NURSINO		=			=	12200100
AN3424	رد) ANIL	101172	6.00	PCS	1,990.000	11,940.00
NBB3581	NBB	100175	16.00	PCS	2,090.000	33,440.00
NRR3281		100173	22.00		2,070.000	45380.00
NII OLITIFO 000		=	22.00		=	45360.00
NIGHTIES SSS				500		
NU5509	NURTEKS	100531	1.00	PCS	3,990.000	3,990.00
NU5519	NURTEKS	100850	2.00	PCS	4,790.000	9,580.00
NU5521	NURTEKS	100780	7.00	PCS	4,990.000	34,930.00
		=	10.00		=	48500.00
STARTERS						
A5988		101164	1.00		550.000	550.00
MF1501	MISSFIT	100114	7.00	PCS	1,190.000	8,330.00
A111	NON B	100343	7.00	PCS	500.000	3,500.00
A1926	NON B	101277	-1.00	PCS	650.000	-650.00
A6118	NON B	101144	1.00	PCS	550.000	550.00
		:	15.00		=	12280.00
EXTENTIONS						
CEX1	CANSOY	100894	19.00	NON B	80.000	1,520.00
		<u>-</u>	19.00			1520.00
T-SHIRTS		=			=	
USP66004	U S POLO	100914	10.00	PCS	2,500.000	25,000.00
		-	10.00			25000.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
B081	B B CREAM BOB	100976	-8.00	PCS	450.000	-3,600.00
EB091	B B CREAM EVERBEAUTY	100977	-1.00	PCS	490.000	-490.00
BES003	EYESHADE KIT 26	100974	2.00	PCS	650.000	1,300.00
BES009	EYESHADE KIT 4848	100975	2.00	PCS	1,650.000	3,300.00
BFP003	FACE POWDER	100972	3.00	PCS	790.000	2,370.00
BF573	FOUNDATION	100973	9.00	PCS	1,090.000	9,810.00
BLG061	LIP GLOSS	100969	-1.00	PCS	430.000	-430.00
BLS061	LIP STICK	100965	15.00	PCS	520.000	7,800.00
BLM041	MARKER LINER	100968	2.00	PCS	450.000	900.00
BM061	MASCARA	100966	5.00	PCS	490.000	2,450.00
BMB002	MATT BLUSH	100971	20.00	PCS	590.000	11,800.00
BML061	MATT LINER	100967	3.00	PCS	490.000	1,470.00
BNP0055	NAIL PAINT	101305	39.00	PCS	220.000	8,580.00
BNP011	NAIL PAINT	101074	41.00	PCS	300.000	12,300.00
BELP04	PENCIL E/L	100964	-2.00	PCS	150.000	-300.00
BP043	PRIMER	100963	2.00	PCS	950.000	1,900.00
		_	131.00			59160.00
	DEED SLEED	101061	1.00	DCS	2 500 000	2 500 00
DS12061	DEEP SLEEP	101061	1.00	PCS	2,590.000	·
DS12061 NIGHTIES CSO AYDOCAPRI		101061 = 101075		PCS PCS	2,590.000 = 3,190.000	2590.00
DS12061	2	=	1.00		=	2590.00
DS12061 NIGHTIES CS0 AYDOCAPRI	2	=	2.00		=	2590.00
DS12061 NIGHTIES CSO AYDOCAPRI	2	=	2.00		=	2590.00 6,380.00 6380.00
DS12061 NIGHTIES CSO AYDOCAPRI BRA PADDED	C AYDOGAN	101075	2.00 2.00	PCS	3,190.000	2590.00 6,380.00 6380.00 22,320.00
NIGHTIES CSO AYDOCAPRI BRA PADDED AN3106 AN3616	C AYDOGAN ANIL	101075 = 100584	2.00 2.00 8.00	PCS PCS	3,190.000 = 2,790.000	2590.00 6,380.00 6380.00 22,320.00 4,580.00
DS12061 NIGHTIES CSC AYDOCAPRI BRA PADDED AN3106 AN3616	C AYDOGAN ANIL ANIL	101075 = 100584 100166	2.00 2.00 8.00 2.00	PCS PCS PCS	3,190.000 = 2,790.000 2,290.000	2590.00 6,380.00 6380.00 22,320.00 4,580.00
DS12061 NIGHTIES CSC AYDOCAPRI BRA PADDED AN3106 AN3616 FARIYA	AYDOGAN ANIL ANIL FLOURISH	101075 = 100584 100166 101234	2.00 2.00 8.00 2.00 1.00	PCS PCS PCS	3,190.000 = 2,790.000	2590.00 6,380.00 6380.00 22,320.00 4,580.00 1,150.00 33,830.00
DS12061 NIGHTIES CSC AYDOCAPRI BRA PADDED AN3106 AN3616 FARIYA GO6000	AYDOGAN ANIL ANIL FLOURISH GOLGE	101075 = 100584 100166 101234 100177	2.00 2.00 2.00 8.00 2.00 1.00	PCS PCS PCS PCS	3,190.000 = 2,790.000 2,290.000 1,150.000 1,990.000	2590.00 6,380.00 6380.00 22,320.00 4,580.00 1,150.00 33,830.00
DS12061 NIGHTIES CSC AYDOCAPRI BRA PADDED AN3106 AN3616 FARIYA GO6000 GO6031	AYDOGAN ANIL ANIL FLOURISH GOLGE GOLGE	101075 = 100584 100166 101234 100177	2.00 2.00 2.00 8.00 2.00 1.00 17.00	PCS PCS PCS PCS PCS	3,190.000 = 2,790.000 2,290.000 1,150.000 1,990.000	2590.00 6,380.00 6380.00 22,320.00 4,580.00 1,150.00 33,830.00 19,900.00 50,370.00
DS12061 NIGHTIES CSC AYDOCAPRI BRA PADDED AN3106 AN3616 FARIYA GO6000 GO6031 GO6035	AYDOGAN ANIL ANIL FLOURISH GOLGE GOLGE GOLGE	101075 = 100584 100166 101234 100177 100178 100575	1.00 2.00 2.00 8.00 2.00 1.00 17.00 10.00 23.00	PCS PCS PCS PCS PCS PCS PCS	3,190.000 2,790.000 2,290.000 1,150.000 1,990.000 1,990.000 2,190.000	2590.00 6,380.00 6380.00 22,320.00 4,580.00 1,150.00 33,830.00 19,900.00 50,370.00
DS12061 NIGHTIES CSC AYDOCAPRI BRA PADDED AN3106 AN3616 FARIYA GO6000 GO6031 GO6035 GO6080	AYDOGAN ANIL ANIL FLOURISH GOLGE GOLGE GOLGE GOLGE GOLGE	101075 100584 100166 101234 100177 100178 100575 100799	1.00 2.00 2.00 8.00 2.00 1.00 17.00 10.00 23.00 5.00	PCS PCS PCS PCS PCS PCS PCS	3,190.000 2,790.000 2,290.000 1,150.000 1,990.000 1,990.000 2,190.000 2,590.000	2590.00 6,380.00 6380.00 22,320.00 4,580.00 1,150.00 33,830.00 19,900.00 50,370.00 12,950.00 5,380.00
DS12061 NIGHTIES CSC AYDOCAPRI BRA PADDED AN3106 AN3616 FARIYA GO6000 GO6031 GO6035 GO6080 NBB3479	AYDOGAN ANIL ANIL FLOURISH GOLGE GOLGE GOLGE GOLGE GOLGE NBB	101075 100584 100166 101234 100177 100178 100575 100799 101192	1.00 2.00 2.00 8.00 2.00 1.00 17.00 10.00 23.00 5.00 2.00	PCS PCS PCS PCS PCS PCS PCS PCS	3,190.000 2,790.000 2,290.000 1,150.000 1,990.000 1,990.000 2,190.000 2,590.000 2,690.000	2590.00 6,380.00 6380.00 22,320.00 4,580.00 1,150.00 33,830.00 19,900.00 50,370.00 12,950.00 5,380.00
DS12061 NIGHTIES CSC AYDOCAPRI BRA PADDED AN3106 AN3616 FARIYA GO6000 GO6031 GO6035 GO6035 GO6080 NBB3479 A7627	AYDOGAN ANIL ANIL FLOURISH GOLGE GOLGE GOLGE GOLGE NBB NON B	101075 100584 100166 101234 100177 100178 100575 100799 101192 101036	1.00 2.00 2.00 8.00 2.00 1.00 17.00 10.00 23.00 5.00 2.00 2.00	PCS	3,190.000 2,790.000 2,290.000 1,150.000 1,990.000 2,190.000 2,190.000 2,590.000 2,690.000 690.000	2590.00 6,380.00 6380.00 22,320.00 4,580.00 1,150.00 33,830.00 19,900.00 50,370.00 12,950.00 5,380.00 1,380.00
DS12061 NIGHTIES CSC AYDOCAPRI BRA PADDED AN3106 AN3616 FARIYA GO6000 GO6031 GO6035 GO6080 NBB3479 A7627 H1705	AYDOGAN ANIL ANIL FLOURISH GOLGE GOLGE GOLGE GOLGE NBB NON B NON B	101075 100584 100166 101234 100177 100178 100575 100799 101192 101036 101309	1.00 2.00 2.00 8.00 2.00 1.00 17.00 10.00 23.00 5.00 2.00 2.00 12.00	PCS	3,190.000 2,790.000 2,290.000 1,150.000 1,990.000 2,190.000 2,590.000 2,690.000 690.000 850.000	2590.00 6,380.00 6380.00 22,320.00 4,580.00 1,150.00 33,830.00 19,900.00 50,370.00 12,950.00 1,380.00 10,200.00 15,800.00
DS12061 NIGHTIES CS0 AYDOCAPRI BRA PADDED AN3106 AN3616 FARIYA GO6000 GO6031 GO6035 GO6080 NBB3479 A7627 H1705 H18002	AYDOGAN ANIL ANIL FLOURISH GOLGE GOLGE GOLGE GOLGE NBB NON B NON B	101075 100584 100166 101234 100177 100178 100575 100799 101192 101036 101309 101280	1.00 2.00 2.00 8.00 2.00 1.00 17.00 10.00 23.00 5.00 2.00 2.00 12.00 20.00	PCS	3,190.000 2,790.000 2,290.000 1,150.000 1,990.000 2,190.000 2,590.000 2,690.000 690.000 850.000 790.000	2590.00 6,380.00 6380.00 22,320.00 4,580.00 1,150.00 33,830.00 19,900.00 50,370.00 12,950.00 1,380.00 10,200.00 15,800.00
DS12061 NIGHTIES CS0 AYDOCAPRI BRA PADDED AN3106 AN3616 FARIYA GO6000 GO6031 GO6035 GO6080 NBB3479 A7627 H1705 H18002 H20226	AYDOGAN ANIL ANIL FLOURISH GOLGE GOLGE GOLGE NBB NON B NON B NON B NON B	101075 = 100584	1.00 2.00 2.00 8.00 2.00 1.00 17.00 10.00 23.00 5.00 2.00 2.00 12.00 20.00 1.00	PCS	3,190.000 2,790.000 2,290.000 1,150.000 1,990.000 2,190.000 2,590.000 2,690.000 690.000 850.000 790.000	2590.00 6,380.00 6380.00 22,320.00 4,580.00 1,150.00 33,830.00 19,900.00 50,370.00 12,950.00 1,380.00 10,200.00 15,800.00 990.00
DS12061 NIGHTIES CS0 AYDOCAPRI BRA PADDED AN3106 AN3616 FARIYA G06000 G06031 G06035 G06080 NBB3479 A7627 H1705 H18002 H20226 H20226	AYDOGAN ANIL ANIL FLOURISH GOLGE GOLGE GOLGE GOLGE NBB NON B NON B NON B NON B NON B NON B	101075 100584 100166 101234 100177 100178 100575 100799 101192 101036 101309 101280 101162 101262	1.00 2.00 2.00 8.00 2.00 1.00 17.00 10.00 23.00 5.00 2.00 12.00 20.00 1.00 10.00	PCS	3,190.000 2,790.000 2,290.000 1,150.000 1,990.000 2,190.000 2,590.000 2,690.000 850.000 790.000 990.000 1,050.000	2590.00 6,380.00 6380.00 22,320.00 4,580.00 1,150.00 33,830.00 19,900.00 50,370.00 12,950.00 1,380.00 10,200.00 15,800.00 23,100.00
DS12061 NIGHTIES CS0 AYDOCAPRI BRA PADDED AN3106 AN3616 FARIYA GO6000 GO6031 GO6035 GO6080 NBB3479 A7627 H1705 H18002 H20226 H20228 H2185	AYDOGAN ANIL ANIL FLOURISH GOLGE GOLGE GOLGE NBB NON B	101075 100584 100166 101234 100177 100178 100575 100799 101192 101036 101309 101280 101162 101263	1.00 2.00 2.00 8.00 2.00 1.00 17.00 10.00 23.00 5.00 2.00 12.00 20.00 1.00 10.00 22.00	PCS	3,190.000 2,790.000 2,290.000 1,150.000 1,990.000 2,190.000 2,590.000 2,690.000 690.000 790.000 1,050.000 1,050.000	2,590.00 2590.00 2590.00 6,380.00 6380.00 4,580.00 1,150.00 33,830.00 19,900.00 50,370.00 12,950.00 1,380.00 1,380.00 15,800.00 15,800.00 23,100.00 23,100.00 21,330.00 3,560.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
H6219	NON B	101215	3.00	PCS	1,090.000	3,270.00
H6250	NON B	101161	2.00	PCS	1,250.000	2,500.00
H6801	NON B	101308	10.00	PCS	1,050.000	10,500.00
H6803	NON B	101261	-1.00	PCS	1,050.000	-1,050.00
H8501	NON B	101307	15.00	PCS	850.000	12,750.00
H9059	NON B	101054	3.00	PCS	990.000	2,970.00
K182	NON B	100882	7.00	PCS	790.000	5,530.00
K338	NON B	100696	-1.00	PCS	590.000	-590.00
L3016	NON B	100881	4.00	PCS	590.000	2,360.00
N1804	NON B	101111	1.00	PCS	790.000	790.00
NKFB053	NON B	101109	-1.00	PCS	850.000	-850.00
BALCONY	NON B	100775	10.00	PCS	950.000	9,500.00
BN8073	NON B	101281	14.00	PCS	850.000	11,900.00
H0012	NONB	101200	10.00	PCS	990.000	9,900.00
H2184	NONB	101202	1.00	PCS	990.000	990.00
NU198	NURTEKS	101049	9.00	PCS	1,990.000	17,910.00
HBA066	SABINA	101031	1.00	PCS	1,885.000	1,885.00
HBAN062	SABINA	100869	4.00	PCS	1,920.000	7,680.00
HBL534	SABINA	100791	2.00	PCS	2,080.000	4,160.00
HBLN554	SABINA	100866	-1.00	PCS	1,885.000	-1,885.00
HBLP1000	SABINA	100789	7.00	PCS	1,885.000	13,195.00
HBLP1001	SABINA	100867	4.00	PCS	1,885.000	7,540.00
HBLP2000	SABINA	101048	2.00	PCS	1,885.000	3,770.00
HBLP556	SABINA	101029	3.00	PCS	1,885.000	5,655.00
SBD2023	SABINA	100283	1.00	PCS	4,630.000	4,630.00
		-	288.00		_	383400.00
_ACE/SILK PA	NTIES					
CD30366	COTTON DANCE	101289	8.00	PCS	400.000	3,200.00
CD30660	COTTON DANCE	101209	1.00	PCS	500.000	500.00
CDK-6	COTTON DANCE	101303	4.00	PCS	450.000	1,800.00
CH4375	COTTON HILL	101288	7.00	PCS	550.000	3,850.00
CH4974	COTTONHILL	100126	1.00	PCS	350.000	350.00
LL105269	LADY LYK	101070	1.00	PCS	300.000	300.00
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	1.00	PCS	450.000	450.00
K6058	NON B	100949	9.00	PCS	500.000	4,500.00
K6126	NON B	101287	7.00	PCS	500.000	3,500.00
B138	NON B	101187	3.00	PCS	350.000	1,050.00

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Item Code	Item Descriptio	n Bar Code	Stock in Hand	Unit	Rate	Amount
F376	NON B	100948	1.00	PCS	500.000	500.00
F501	NON B	101316	10.00	PCS	400.000	4,000.00
F613	NON B	101314	13.00	PCS	500.000	6,500.00
F6530	NON B	101315	11.00	PCS	500.000	5,500.00
F866	NON B	100836	5.00	PCS	450.000	2,250.00
		_	95.00			43800.00
BRA SET [NP]		-			_	
LAF004	LAIKA	101214	10.00	PCS	1,750.000	17,500.00
LK1002	LAIKA	101212	23.00	PCS	1,750.000	40,250.00
LTA001	LAIKA	101211	2.00	PCS	1,750.000	3,500.00
		_	35.00		_	61250.00
	1	Grand Total	3251.00		=	6296780.00