Essentials

Current Stock Position as On: Saturday, December 30, 2017

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
<u>BRA</u>						
AN3125	ANIL	100160	43.00	PCS	2,190.000	94,170.0
AN3229	ANIL	100010	26.00	PCS	2,240.000	58,240.0
AN3592-7	ANIL	100161	60.00	PCS	2,190.000	131,400.0
AN3607	ANIL	100164	41.00	PCS	2,090.000	85,690.0
AN3633	ANIL	100162	14.00	BRA	2,790.000	39,060.0
AN3634	ANIL	100163	7.00	PCS	2,790.000	19,530.0
AN3635	ANIL	100165	24.00	PCS	2,790.000	66,960.0
AN3697	ANIL	100009	21.00	PCS	2,790.000	58,590.0
AN3698	ANIL	100008	25.00	PCS	2,490.000	62,250.0
CHERRY	ESSENTIALS	100005	8.00	PCS	2,390.000	19,120.0
K-2689	ESSENTIALS	100205	34.00	PCS	1,350.000	45,900.0
LAUREL	ESSENTIALS	100007	17.00	PCS	2,190.000	37,230.0
OPAL	ESSENTIALS	100006	14.00	PCS	895.000	12,530.0
ORCHID	ESSENTIALS	100159	16.00	PCS	2,190.000	35,040.0
ORCHID WW	ESSENTIALS	100002	34.00	PCS	1,150.000	39,100.0
ZINNIA	ESSENTIALS	100001	27.00	PCS	1,990.000	53,730.0
ELBRINA	ESSENTIALS	100003	24.00	PCS	1,590.000	38,160.0
FANTASY	ESSENTIALS	100004	12.00	PCS	2,590.000	31,080.0
CITIN	FLOURISH	100210	161.00	PCS	925.000	148,925.C
CITINLUXURY	FLOURISH	100249	40.00	PCS	875.000	35,000.0
DISCLOSURE	FLOURISH	100252	119.00	PCS	1,525.000	181,475.C
WG001	FLOURISH	100248	38.00	PCS	830.000	31,540.0
WG003	FLOURISH	100211	60.00	PCS	910.000	54,600.0
BJ61305	JULLIET	100209	29.00	PCS	2,900.000	84,100.0
BJ61463	JULLIET	100208	23.00	PCS	2,900.000	66,700.0
M&SMIX006	M & S	100263	27.00	PCS	1,550.000	41,850.0
NBB1180	NBB	100176	6.00	PCS	595.000	3,570.C
NBB351082	NBB	100174	31.00	PCS	1,490.000	46,190.0
NBB352073	NBB	100173	11.00	PCS	1,990.000	21,890.0
BN8125	NON B	100786	950.00	PCS	0.000	0.0
SH2117	NON B	100393	14.00	PCS	650.000	9,100.0
BN0512	NON BR	100188	1.00	PCS	750.000	750.C
BN0513	NON BR	100306	3.00	PCS	695.000	2,085.0
BN2217	NON BR	100185	4.00	PCS	650.000	2,600.0
BN3091	NON BR	100260	6.00	PCS	795.000	4,770.C
BN502	NON BR	100307	5.00	PCS	750.000	3,750.0
BN8056	NON BR	100187	1.00	PCS	750.000	750.C
BN806	NON BR	100189	-1.00	PCS	750.000	-750.C
BN8825	NON BR	100305	3.00	PCS	695.000	2,085.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
BN909	NON BR	100186	19.00	PCS	795.000	15,105.0
DB8083	NON BR	100350	16.00	PCS	795.000	12,720.0
SH1856	NON BR	100346	18.00	PCS	750.000	13,500.0
SH1928	NON BR	100179	-1.00	PCS	695.000	-695.0
SH1981	NON BR	100182	2.00	PCS	795.000	1,590.0
SH2093	NON BR	100347	10.00	PCS	750.000	7,500.0
SH2147	NON BR	100262	-4.00	PCS	750.000	-3,000.0
SH2148	NON BR	100303	2.00	PCS	695.000	1,390.0
SH717	NON BR	100304	-1.00	PCS	695.000	-695.0
SH8056	NON BR	100302	4.00	PCS	750.000	3,000.0
SH831	NON BR	100349	12.00	PCS	795.000	9,540.0
SH843	NON BR	100261	4.00	PCS	750.000	3,000.0
SH9332	NON BR	100180	13.00	PCS	750.000	9,750.0
SH946	NON BR	100348	7.00	PCS	795.000	5,565.0
SH9789	NON BR	100259	2.00	PCS	750.000	1,500.0
BN8025	NON.B	100382	21.00	PCS	750.000	15,750.0
SBB513	SABINA	100395	7.00	PCS	1,645.000	11,515.
SBC303	SABINA	100200	2.00	PCS	1,230.000	2,460.
SBC347	SABINA	100199	2.00	PCS	1,435.000	2,870.
SBC348	SABINA	100396	2.00	PCS	1,435.000	2,870.
SBC359	SABINA	100397	-3.00	PCS	1,365.000	-4,095.
SBD2000	SABINA	100281	6.00	PCS	2,250.000	13,500.0
SBD3034	SABINA	100204	3.00	PCS	5,150.000	15,450.
SBD4021	SABINA	100282	1.00	PCS	2,670.000	2,670.0
SBD4035	SABINA	100285	8.00	PCS	4,630.000	37,040.
SBD6010	SABINA	100201	8.00	PCS	4,630.000	37,040.
SB12000	SABINA	100193	11.00	PCS	3,590.000	39,490.
SB1753	SABINA	100192	2.00	PCS	2,345.000	4,690.
KB0036	SABINA	100203	1.00	PCS	1,925.000	1,925.
XBO051	SABINA	100284	13.00	PCS	2,415.000	31,395.
RUBY-B532	TULIP	100206	47.00	PCS	1,050.000	49,350.
Γ-118	TULIP	100207	18.00	PCS	1,290.000	23,220.
YI1005	YENI INCI	100172	80.00	PCS	2,290.000	183,200.
YI1250	YENI INCI	100167	67.00	PCS	2,150.000	144,050.
YI1250BIG	YENI INCI	100168	7.00	PCS	2,350.000	16,450.
YI1905	YENI INCI	100171	36.00	PCS	2,190.000	78,840.
YI1915	YENI INCI	100169	85.00	PCS	2,990.000	254,150.0
YI1915BIG	YENI INCI	100170	5.00	PCS	2,350.000	11,750.0
		<u>-</u>	2510.00		<u> </u>	2724110.0
CAMISOLE		_				
BONDYMIX	BONDY	100342	6.00	PCS	600.000	3,600.0
SH852	NON B	100398	3.00	PCS	990.000	2,970.0

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
SH871	NON B	100399	7.00	PCS	950.000	6,650.00
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	3.00	PCS	895.000	2,685.00
SH7400	NON BR	100112	2.00	PCS	990.000	1,980.00
SH826	NON BR	100287	3.00	PCS	990.000	2,970.00
SH82756-B	NON BR	100108	7.00	PCS	795.000	5,565.00
SH838	NON BR	100289	4.00	PCS	795.000	3,180.00
SH872	NON BR	100111	2.00	PCS	795.000	1,590.00
SH904	NON BR	100288	5.00	PCS	895.000	4,475.00
VG1401	NON BR	100106	14.00	PCS	950.000	13,300.00
VG213	NON BR	100341	2.00	PCS	550.000	1,100.00
VG214	NON BR	100110	-1.00	PCS	695.000	-695.00
VG2140	NON BR	100105	3.00	PCS	400.000	1,200.00
		=	60.00			50615.00
PAJAMA (COTT	ON/SILK/JOGING)					
SP521	NON BR	100361	6.00	PCS	1,290.000	7,740.00
HP85	NONB	100243	8.00	PCS	995.000	7,960.00
		-	14.00		_	15700.00
STOKINGS		_	_		_	
I10081	ITALIANA	100374	1.00	PCS	400.000	400.00
I1108	ITALIANA	100378	6.00	PCS	500.000	3,000.00
l1272	ITALIANA	100368	2.00	PCS	400.000	800.00
I1326	ITALIANA	100371	1.00	PCS	400.000	400.00
I1546	ITALIANA	100370	1.00	PCS	400.000	400.00
I1808	ITALIANA	100375	3.00	PCS	400.000	1,200.00
12208	ITALIANA	100380	9.00	PCS	750.000	6,750.00
12390	ITALIANA	100379	5.00	PCS	1,100.000	5,500.00
I2731	ITALIANA	100376	1.00	PCS	400.000	400.00
IT1108	ITALIANA	100255	4.00	PCS	500.000	2,000.00
IT2208	ITALIANA	100256	4.00	PCS	670.000	2,680.00
NK9026522	NON B	100377	7.00	PCS	800.000	5,600.00
		-	44.00			29130.00
STRAPS		-			<u> </u>	
SH01-B	NON B	100157	2.00	PCS	200.000	400.00
		-	2.00			400.00
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	20.00	PCS	1,000.000	20,000.00
TOCADILLY	ROCHAS	100019	2.00	PCS	0.000	0.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
		-	26.00		=	20000.00
ACCESSORIES	•					
LOREAL.L	ACCESSORIES	100354	6.00	PCS	1,600.000	9,600.00
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	-58.00	PCS	0.000	0.00
BOTANIC/FW	FACE WASH	100355	7.00	PCS	550.000	3,850.00
JOHNSAN	FACEWASH	100015	4.00	PCS	0.000	0.00
NEUTROGENA	FACEWASH	100016	3.00	PCS	0.000	0.00
FACEWASH	FACEWASH	100247	-6.00	PCS	0.000	0.00
BOTANIC	LIPSTICK	100244	-61.00	PCS	0.000	0.00
BOTANIC/LS	LIPSTICK	100014	78.00	PCS	400.000	31,200.00
BOTANIC/NP	NAIL POLISH	100353	66.00	PCS	200.000	13,200.00
BOTANIC/E	PENCIL	100012	69.00	PCS	100.000	6,900.00
		<u>-</u>	108.00			64750.00
SWIM SUITS		=			_	
BL1493	NON BR	100155	1.00	PCS	1,750.000	1,750.00
BS1605	NON BR	100154	3.00	PCS	2,990.000	8,970.00
BS9111	NON BR	100156	3.00	PCS	2,750.000	8,250.00
		_	7.00			18970.00
PROSTHESIS I	DANS	=			=	
PPSABINA	SABINA	100011	27.00	PCS	0.000	0.00
			27.00			
		=	27.00			\cap \cap
NIGHTIES LON	10				=	0.00
AYDO6415				DCC	-	0.00
	AYDOGAN	100032	3.00	PCS	2,590.000	7,770.00
BO3373	AYDOGAN BONDY	100036	1.00	PCS	4,790.000	7,770.00 4,790.00
BO3373 BO3375	AYDOGAN BONDY BONDY	100036 100033	1.00	PCS PCS	4,790.000 3,590.000	7,770.00 4,790.00 7,180.00
BO3373 BO3375 BO3376	AYDOGAN BONDY BONDY BONDY	100036 100033 100035	1.00 2.00 3.00	PCS PCS PCS	4,790.000 3,590.000 3,590.000	7,770.00 4,790.00 7,180.00 10,770.00
BO3373 BO3375 BO3376 NL352	AYDOGAN BONDY BONDY BONDY NILAY	100036 100033 100035 100039	1.00 2.00 3.00 1.00	PCS PCS PCS	4,790.000 3,590.000 3,590.000 3,990.000	7,770.00 4,790.00 7,180.00 10,770.00 3,990.00
BO3373 BO3375 BO3376 NL352 NL354	AYDOGAN BONDY BONDY BONDY NILAY	100036 100033 100035 100039 100069	1.00 2.00 3.00 1.00 3.00	PCS PCS PCS PCS	4,790.000 3,590.000 3,590.000 3,990.000 4,990.000	7,770.00 4,790.00 7,180.00 10,770.00 3,990.00
BO3373 BO3375 BO3376 NL352 NL354 NL356	AYDOGAN BONDY BONDY NILAY NILAY NILAY	100036 100033 100035 100039 100069 100038	1.00 2.00 3.00 1.00 3.00 5.00	PCS PCS PCS PCS PCS PCS	4,790.000 3,590.000 3,590.000 3,990.000 4,990.000 4,990.000	7,770.00 4,790.00 7,180.00 10,770.00 3,990.00 14,970.00
BO3373 BO3375 BO3376 NL352 NL354 NL356 NL396	AYDOGAN BONDY BONDY NILAY NILAY NILAY NILAY	100036 100033 100035 100039 100069 100038	1.00 2.00 3.00 1.00 3.00 5.00 3.00	PCS PCS PCS PCS PCS PCS PCS	4,790.000 3,590.000 3,590.000 3,990.000 4,990.000 4,990.000 3,990.000	7,770.00 4,790.00 7,180.00 10,770.00 3,990.00 14,970.00 24,950.00
BO3373 BO3375 BO3376 NL352 NL354 NL356 NL396 NK513	AYDOGAN BONDY BONDY BONDY NILAY NILAY NILAY NILAY NILAY NON B	100036 100033 100035 100039 100069 100038 100040	1.00 2.00 3.00 1.00 3.00 5.00 3.00	PCS PCS PCS PCS PCS PCS PCS PCS PCS	4,790.000 3,590.000 3,590.000 3,990.000 4,990.000 4,990.000 3,990.000 1,450.000	7,770.00 4,790.00 7,180.00 10,770.00 3,990.00 14,970.00 24,950.00 11,970.00
BO3373 BO3375 BO3376 NL352 NL354 NL356 NL396 NK513	AYDOGAN BONDY BONDY NILAY NILAY NILAY NILAY NILAY NILAY NON B NON BR	100036 100033 100035 100039 100069 100038 100040 100400	1.00 2.00 3.00 1.00 3.00 5.00 3.00 3.00 1.00	PCS PCS PCS PCS PCS PCS PCS PCS PCS	4,790.000 3,590.000 3,590.000 3,990.000 4,990.000 4,990.000 1,450.000 1,690.000	7,770.00 4,790.00 7,180.00 10,770.00 3,990.00 14,970.00 24,950.00 11,970.00 4,350.00
BO3373 BO3375 BO3376 NL352 NL354 NL356 NL396 NK513 MAXI584 MAXYI1584	AYDOGAN BONDY BONDY BONDY NILAY NILAY NILAY NILAY NON B NON BR NON BR	100036 100033 100035 100039 100069 100038 100040 100400 100031	1.00 2.00 3.00 1.00 3.00 5.00 3.00 3.00 1.00	PCS	4,790.000 3,590.000 3,590.000 3,990.000 4,990.000 4,990.000 1,450.000 1,690.000	7,770.00 4,790.00 7,180.00 10,770.00 3,990.00 14,970.00 24,950.00 11,970.00 4,350.00 -1,690.00
BO3373 BO3375 BO3376 NL352 NL354 NL356 NL396 NK513 MAXI584 MAXYI1584 NK0035	AYDOGAN BONDY BONDY NILAY NILAY NILAY NILAY NON B NON BR NON BR	100036 100033 100035 100039 100069 100038 100040 100031 1000251	1.00 2.00 3.00 1.00 3.00 5.00 3.00 3.00 1.00 -1.00 3.00	PCS	4,790.000 3,590.000 3,590.000 3,990.000 4,990.000 4,990.000 1,450.000 1,690.000 1,690.000 3,850.000	7,770.00 4,790.00 7,180.00 10,770.00 3,990.00 14,970.00 24,950.00 11,970.00 4,350.00 -1,690.00 11,550.00
BO3373 BO3375 BO3376 NL352 NL354 NL356 NL396 NK513 MAXI584 MAXYI1584 NK0035 NK0062	AYDOGAN BONDY BONDY BONDY NILAY NILAY NILAY NILAY NON B NON BR NON BR NON BR NON BR	100036 100033 100035 100039 100069 100038 100040 100400 100031 100251 100026	1.00 2.00 3.00 1.00 3.00 5.00 3.00 1.00 -1.00 3.00 3.00	PCS	4,790.000 3,590.000 3,590.000 3,990.000 4,990.000 4,990.000 1,450.000 1,690.000 3,850.000 2,995.000	7,770.00 4,790.00 7,180.00 10,770.00 3,990.00 14,970.00 24,950.00 11,970.00 4,350.00 1,690.00 -1,690.00 11,550.00 8,985.00
BO3373 BO3375 BO3376 NL352 NL354 NL356 NL396 NK513 MAXI584 MAXYI1584 NK0035 NK0062 NK0063	AYDOGAN BONDY BONDY BONDY NILAY NILAY NILAY NILAY NON B NON BR	100036 100033 100035 100039 100069 100038 100040 100031 1000251 100026 100024	1.00 2.00 3.00 1.00 3.00 5.00 3.00 1.00 -1.00 3.00 3.00 2.00	PCS	4,790.000 3,590.000 3,590.000 3,990.000 4,990.000 4,990.000 1,450.000 1,690.000 1,690.000 2,995.000 2,995.000	7,770.00 4,790.00 7,180.00 10,770.00 3,990.00 14,970.00 24,950.00 11,970.00 4,350.00 -1,690.00 11,550.00 8,985.00 5,990.00
BO3373 BO3375 BO3376 NL352 NL354 NL356 NL396 NK513 MAXI584 MAXYI1584 NK0035 NK0062	AYDOGAN BONDY BONDY BONDY NILAY NILAY NILAY NILAY NON B NON BR NON BR NON BR NON BR	100036 100033 100035 100039 100069 100038 100040 100400 100031 100251 100026	1.00 2.00 3.00 1.00 3.00 5.00 3.00 1.00 -1.00 3.00 3.00	PCS	4,790.000 3,590.000 3,590.000 3,990.000 4,990.000 4,990.000 1,450.000 1,690.000 3,850.000 2,995.000	7,770.00 4,790.00 7,180.00 10,770.00 3,990.00 14,970.00 24,950.00 11,970.00 4,350.00 1,690.00 -1,690.00 8,985.00
BO3373 BO3375 BO3376 NL352 NL354 NL356 NL396 NK513 MAXI584 MAXYI1584 NK0035 NK0062 NK0063	AYDOGAN BONDY BONDY BONDY NILAY NILAY NILAY NILAY NON B NON BR	100036 100033 100035 100039 100069 100038 100040 100031 1000251 100026 100024	1.00 2.00 3.00 1.00 3.00 5.00 3.00 1.00 -1.00 3.00 3.00 2.00	PCS	4,790.000 3,590.000 3,590.000 3,990.000 4,990.000 4,990.000 1,450.000 1,690.000 1,690.000 2,995.000 2,995.000	7,770.00 4,790.00 7,180.00 10,770.00 3,990.00 14,970.00 24,950.00 11,970.00 4,350.00 -1,690.00 11,550.00 8,985.00 5,990.00

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NK521	NON BR	100027	2.00	PCS	1,990.000	3,980.00
NK6088	NON BR	100022	2.00	PCS	2,295.000	4,590.00
PC917	PIER CARDIN	100042	1.00	PCS	4,290.000	4,290.00
		<u>-</u>	38.00			132120.00
NIGHTIES L+0	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	2.00	PCS	8,990.000	17,980.00
NK3850	NON B	100295	1.00	PCS	3,390.000	3,390.00
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	4.00	PCS	3,990.000	15,960.00
NK0069	NON BR	100294	3.00	PCS	3,990.000	11,970.00
NK0070	NON BR	100292	2.00	PCS	4,290.000	8,580.00
NK0075	NON BR	100321	3.00	PCS	4,290.000	12,870.00
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	4.00	PCS	3,390.000	13,560.00
NK3864	NON BR	100051	3.00	PCS	3,590.000	10,770.00
NK3894	NON BR	100296	1.00	PCS	3,390.000	3,390.00
NK4006	NON BR	100043	3.00	PCS	4,995.000	14,985.00
NK4050	NON BR	100101	2.00	PCS	3,990.000	7,980.00
PC4360	PIER CARDIN	100250	3.00	PCS	7,990.000	23,970.00
PC4370	PIER CARDIN	100052	1.00	PCS	12,990.000	12,990.00
V2134	VERSACE	100053	4.00	PCS	9,590.000	38,360.00
			42.00			247300.00
NIGHTIES SH	ORT	=			=	
BO5365	BONDY	100066	3.00	PCS	3,590.000	10,770.00
NL336	NILAY	100071	2.00	PCS	3,250.000	6,500.00
NL368	NILAY	100068	2.00	PCS	3,250.000	6,500.00
NL384	NILAY	100070	1.00	PCS	3,250.000	3,250.00
NC3808	NON B	100401	2.00	PCS	1,990.000	3,980.00
NC398	NON B	100402	8.00	PCS	2,090.000	16,720.00
NK2043	NON B	100324	2.00	PCS	1,490.000	2,980.00
NCA588599	NON BR	100060	15.00	PCS	1,895.000	28,425.00
NK0949	NON BR	100064	2.00	PCS	1,390.000	2,780.00
NK1238	NON BR	100271	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
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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
VISELLAMIX	NON BR	100062	3.00	PCS	2,195.000	6,585.00
NKS15309	NON BR	100270	1.00	PCS	1,490.000	1,490.00
NK1219	NONB	100518	4.00	PCS	2,090.000	8,360.00
PC601	PIER CARDIN	100072	5.00	PCS	3,590.000	17,950.00
PC613	PIER CARDIN	100073	1.00	PCS	3,290.000	3,290.00
PC627	PIER CARDIN	100074	1.00	PCS	4,990.000	4,990.00
		-	63.00		-	145700.00
NIGHTIES S+G	\ 1	=			=	
NL1370	NILAY	100080	6.00	PCS	7,590.000	45,540.00
NK6318	NON B	100403	2.00	PCS	3,590.000	7,180.00
NK0053	NON BR	100075	4.00	PCS	4,395.000	17,580.00
NK6511	NON BR	100276	4.00	PCS	3,590.000	14,360.00
NKAB33	NON BR	100077	-1.00	PCS	3,590.000	-3,590.00
NKAB-33	NON BR	100319	2.00	PCS	3,590.000	7,180.00
PC4105	PIER CARDIN	100079	2.00	PCS	6,590.000	13,180.00
PC4107	PIER CARDIN	100078	2.00	PCS	7,990.000	15,980.00
			21.00			117410.00
NIGHTIES PSS		=	0		=	
NIGHTIES PSS NL1040	NILAY	100088	1.00	PCS	5,590.000	5,590.00
NL1040 NK608	NON BR	100088	-1.00 -1.00	PCS	2,190.000	-2,190.00
NK610	NON BR	100299	-1.00 9.00	PCS	2,190.000	-2,190.00 20,610.00
NK610 NK611	NON BR	100274	9.00 2.00	PCS PCS	2,290.000	4,380.00
NK611 NK617	NON BR	100322	-1.00	PCS	2,190.000 1,890.000	4,380.00 -1,890.00
NK617 NK618	NON BR	100272	-1.00 -1.00	PCS PCS	1,890.000	-1,890.00 -1,990.00
NU5909	NURTEKS	100300	-1.00 	PCS	8,990.000	26,970.00
PC1140	PIER CARDIN	100405	1.00	PCS	7,990.000	7,990.00
PC1140 PC1160	PIERE CARDIN PIERE CARDIN			PCS	7,990.000	7,990.00
V3113	VERSACE	100090	1.00	PCS	7,990.000 9,590.000	7,990.00 9,590.00
V3113 V3127	VERSACE VERSACE	100087	1.00	PCS	10,500.000	9,590.00 10,500.00
v J 1 Z /	V LIVOHOL	100080		100		······································
		=	16.00		=	87550.00
NIGHTIES PSC						
ANHSMIX	ANIL	100096	4.00	PCS	3,090.000	12,360.00
AYDOFSMIX	AYDOGAN	100381	7.00	PCS	0.000	0.00
AYDOMIX	AYDOGAN	100301	2.00	PCS	3,590.000	7,180.00
AYDOMIXBIG-FS	AYDOGAN	100328	2.00	PCS	3,450.000	6,900.00
AYDOSHORTS	AYDOGAN	100098	1.00	PCS	2,595.000	2,595.00
HHS061581	HAPPY	100093	7.00	PCS	1,795.000	12,565.00
HHSF0581	НАРРУ	100092	1.00	PCS	1,995.000	1,995.00
NBBMIX-FS	NBB	100329	6.00	PCS	3,590.000	21,540.00
USPMIXLP	USPOLO	100097	8.00	PCS	4,095.000	32,760.00
YIMIX	YENI INCI	100094	9.00	PCS	2,990.000	26,910.00

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Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
	- -	47.00		_	124805.00
S	•			_	
NON BR	100099	2.00	PCS	3,995.000	7,990.00
		2.00		<u></u>	7990.00
2S	=			=	
NON BR	100100	4.00	PCS	5,590.000	22,360.00
	-	4.00			22360.00
	=	1.00		=	22000.00
ΔΝΙΙ	100104	4.00	PCS	6 990 000	27,960.00
					26,970.00
					20,550.00
TENT INCI					
	=	10.00		=	75480.00
••••			56-		
					10,770.00
					35,910.00
					25,330.00
					15,290.00
					5,580.00
				·	12,450.00
					2,190.00
				·	10,360.00
					15,950.00
					5,180.00
					25,110.00
				·	4,380.00
					17,430.00
					9,960.00
				·	9,960.00
					21,950.00
					6,540.00
				·	6,570.00
					20,640.00
					5,000.00
				·	17,500.00
					23,940.00
					24,430.00
					22,740.00
				·	10,050.00
					5,780.00
					28,720.00
	NON BR NON BR ANIL PIER CARDIN YENI INCI ANIL CANSOY CANSOY CANSOY	NON BR 100099 NON BR 100100 ANIL 100104 PIER CARDIN 100103 YENI INCI 100102 ANIL 100233 CANSOY 100221 CANSOY 100221 CANSOY 100219 GOLGE 100231 GOLGE 100230 GOLGE 100238 GOLGE 100229 GOLGE 100388 GOLGE 100388 GOLGE 100228 GOLGE 100228 GOLGE 100228 GOLGE 100225 GOLGE 100225 GOLGE 100225 GOLGE 100224 GOLGE 100225 GOLGE 100225 GOLGE 100225 NON B 100392 NON B 100392 NON B 100391 NON B 100390 NON B 100397 NON B 100357 NON BR 100357 NON BR 100222 NURTEKS 100406 PIER CARDIN 100238 PIER CARDIN 100238	NON BR 100099 2.00 2.00 2.00 2.00 SS NON BR 100100 4.00 ANIL 100104 4.00 PIER CARDIN 100103 3.00 YENI INCI 100102 3.00 ANIL 10020 10.00 CANSOY 100221 19.00 CANSOY 100221 17.00 CANSOY 100219 11.00 GOLGE 100231 2.00 GOLGE 100231 2.00 GOLGE 100231 5.00 GOLGE 100239 5.00 GOLGE 100229 1.00 GOLGE 100229 1.00 GOLGE 100229 2.00 GOLGE 100228 2.00 GOLGE 100229 3.00 GOLGE 100228 2.00 GOLGE 100229 4.00 GOLGE 100229 5.00 GOLGE 100229 5.00 GOLGE 100229 6.00 GOLGE 100230 4.00 GOLGE 100231 4.00 GOLGE 100232	NON BR 100099 2.00 PCS 2.00 2.00 SS NON BR 100100 4.00 PCS 4.00 ANIL 100104 4.00 PCS PIER CARDIN 100103 3.00 PCS YENI INCI 100102 3.00 PCS CANSOY 100221 19.00 PCS CANSOY 100221 19.00 PCS CANSOY 100221 19.00 PCS CANSOY 100219 11.00 PCS GOLGE 100231 2.00 PCS GOLGE 100230 5.00 PCS GOLGE 100230 5.00 PCS GOLGE 100230 5.00 PCS GOLGE 100229 1.00 PCS GOLGE 100229 1.00 PCS GOLGE 100229 1.00 PCS GOLGE 100228 2.00 PCS GOLGE 100227 3.00 PCS GOLGE 100223 4.00 PCS GOLGE 100227 3.00 PCS GOLGE 100227 3.00 PCS GOLGE 100227 3.00 PCS NON B 100391 6.00 PCS NON B 100391 6.00 PCS NON B 100391 6.00 PCS NON B 100397 1.00 PCS NON B	NON BR 100099 2.00 PCS 3,995.000 2.00 PCS 3,995.000 2.00 PCS 3,995.000 2.00 PCS 5,590.000 2.00 PCS 5,590.000 2.00 PCS 5,590.000 2.00 PCS 6,990.000

CH04090809

CH04490849

CH04620993

CH09560253

CH0975

CH4960

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07/12/2021 Print On: Item Code Bar Code Stock in Hand Rate **Amount** Item Description Unit PC4561PU PIER CARDIN 100241 6.00 **PCS** 3,350.000 20,100.00 PC4562 PIER CARDIN 1.00 PCS 3,350.000 3,350.00 100242 PC4563PU PIER CARDIN PCS 100240 7.00 3,350.000 23,450.00 PC4565PU PIER CARDIN 100239 1.00 PCS 2,990.000 2,990.00 PC4566 PIER CARDIN 100237 2.00 **PCS** 3,350.000 6,700.00 PC4491 PIERE CARDIN 100385 6.00 PCS 3,350.000 20,100.00 PC4560 PIERE CARDIN 100386 1.00 **PCS** 3,350.000 3,350.00 **PCDEVON** PIERE CARDIN 100384 7.00 **PCS** 3,350.000 23,450.00 PC4503 PIRERE CARDIN 100387 2.00 PCS 6,700.00 3,350.000 SBDSUD3013 **SABINA** 100213 5.00 **PCS** 6,190.000 30,950.00 3.00 SBISUI667 **SABINA PCS** 16,170.00 100218 5,390.000 SBISUI727 SABINA 100214 6.00 PCS 3,500.000 21,000.00 SBISUI777 SABINA PCS 17,500.00 100217 5.00 3,500.000 SBISUI812 **SABINA** 100215 5.00 **PCS** 3,115.000 15,575.00 SBISUI822 **SABINA** 100216 7.00 **PCS** 3,185.000 22,295.00 251.00 645240.00 CONTROLING BELT **PCS** MF34378 **MISSFIT** 100113 3.00 990.000 2,970.00 3.00 2970.00 CROPTOP (STARTER) MF1503 **MISSFIT** 100191 12.00 **PCS** 800.000 9,600.00 A333 NON BR 100120 -1.00 PCS 300.000 -300.00 A444 PCS 300.00 NON BR 100119 1.00 300.000 SH1289 NON BR 100116 -1.00 PCS 700.000 -700.00 SHB077 NON BR 100115 4.00 PCS 650.000 2,600.00 VG2802 NON BR 100117 4.00 PCS 500.000 2,000.00 VG2805 NON BR 3.00 **PCS** 500.000 1,500.00 100118 VG894 NON BR 100279 6.00 **PCS** 500.000 3,000.00 SBC356 SABINA PCS 100344 3.00 1,435.000 4,305.00 22305.00 31.00 **PANTIES** CH0116 COTTONHILL 100265 -2.00 **PCS** 550.000 -1,100.00 CH0203 COTTONHILL 100123 1.00 PCS 400.000 400.00 CH0298 COTTONHILL 100290 1.00 **PCS** 500.000 500.00 CH0298BIG COTTONHILL 100124 PCS 400.000 3.00 1,200.00

100264

100122

100130

100334

100333

100266

6.00

22.00

4.00

6.00

2.00

10.00

PCS

PCS

PCS

PCS

PCS

PCS

350.000

350.000

300.000

350.000

300.000

350.000

2,100.00

7,700.00

1,200.00

2,100.00

3,500.00

600.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
CH4962	COTTONHILL	100128	2.00	PCS	400.000	800.00
CH4968	COTTONHILL	100127	17.00	PCS	400.000	6,800.00
ELBRINAP	ESSENTIALS	100291	10.00	PCS	400.000	4,000.00
LL38694	LADYLYC	100131	2.00	PCS	400.000	800.00
LL52660	LADYLYC	100135	4.00	PCS	350.000	1,400.00
LL526619BIG	LADYLYC	100132	2.00	PCS	400.000	800.00
LL52860BIG	LADYLYC	100133	-3.00	PCS	400.000	-1,200.00
MF1202	MISSFIT	100121	1.00	PCS	950.000	950.00
NTMIX	NICOLETTA	100505	75.00	PCS	300.000	22,500.00
BN1297	NON BR	100141	4.00	PCS	350.000	1,400.00
BN698	NON BR	100137	2.00	PCS	350.000	700.00
BN8835	NON BR	100309	5.00	PCS	350.000	1,750.00
SH3044	NON BR	100312	-1.00	PCS	400.000	-400.00
SH311	NON BR	100311	3.00	PCS	300.000	900.00
SH3147	NON BR	100139	1.00	PCS	300.000	300.00
SH3154	NON BR	100138	-3.00	PCS	300.000	-900.00
SH3156	NON BR	100313	2.00	PCS	300.000	600.00
SH328	NON BR	100338	6.00	PCS	450.000	2,700.00
SH544	NON BR	100310	-2.00	PCS	350.000	-700.00
SH5503	NON BR	100359	4.00	PCS	300.000	1,200.00
SH743	NON BR	100335	10.00	PCS	350.000	3,500.00
SHA113	NON BR	100254	1.00	PCS	200.000	200.00
VG8292	NON BR	100314	3.00	PCS	200.000	600.00
NKVS006	NON BR	100336	2.00	PCS	600.000	1,200.00
		<u>-</u>	200.00			68100.00
PANTIES (BIG		=			=	
LL38696	LADYLYC	100134	6.00	PCS	350.000	2,100.00
LL52860	LADYLYC	100308	-1.00	PCS	400.000	-400.00
		-	5.00			1700.00
DANITIES (DOS		=	5.00		=	1700.00
PANTIES/PO3			45.00	500		
AN2657-2.6	ANIL	100142	15.00	PCS	1,300.000	19,500.00
AN2659	ANIL	100143	13.00	PCS	1,500.000	19,500.00
GP532	GIRLISH	100253	12.00	PCS	800.000	9,600.00
LL8920	LADYLYC	100136	15.00 	PCS	800.000	12,000.00
		=	55.00		=	60600.00
SHAPER/CON	TROLER					
AN2476	ANIL	100151	2.00	PCS	2,990.000	5,980.00
AN2513	ANIL	100152	9.00	PCS	8,990.000	80,910.00
AN2518	ANIL	100153	10.00	PCS	6,990.000	69,900.00
BO10000-4.2	BONDY	100149	3.00	PCS	1,590.000	4,770.00
BO10003	BONDY	100150	12.00	PCS	2,090.000	25,080.00

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
MF1255	MISSFIT	100146	4.00	PCS	2,990.000	11,960.00
MF33636	MISSFIT	100147	5.00	PCS	1,850.000	9,250.00
MF34313	MISSFIT	100144	5.00	PCS	1,650.000	8,250.00
MF34314	MISSFIT	100145	3.00	PCS	1,990.000	5,970.00
NZ9001	NAZIK	100352	6.00	PCS	1,490.000	8,940.00
			59.00			231010.00
BATHGOWN		=			_	
HP001	НАРРҮ	100158	4.00	PCS	1,190.000	4,760.00
			4.00			4760.00
SILICON BRA		=			=	
FBTN523	NON BR	100257	4.00	PCS	995.000	3,980.00
FBTN014				PCS	1,195.000	4,780.00
		.0000.	8.00		.,.,	8760.00
NUDDIE CULIOC	NI DAD	=	8.00		=	0700.00
NIPPLE SILICO		100250	11.00	DOC	200 000	2 200 00
NKNSP011	NON BR	100258	11.00	PCS	300.000	3,300.00
		=	11.00		=	3300.00
NIGHTIES SSC						
SVM4962	SEVIM	100278	2.00	PCS	2,695.000	5,390.00
SVMSHORTS	SEVIM	100277	1.00	PCS	2,995.000	2,995.00
YISHORTS	YENI INCI	100095 	4.00	PCS	2,595.000	10,380.00
		=	7.00		=	18765.00
TIDES						
NKS118	NON BR	100286	6.00	PCS	995.000	5,970.00
		-	6.00		_	5970.00
BED SHEET (7	PCS)					
Z-INCIFR	ZEBRA CASA	100315	1.00	PCS	45,950.000	45,950.00
		-	1.00			45950.00
BED SHEET (3	PCS)	=			=	
FJ145	NON BR	100317	2.00	PCS	13,950.000	27,900.00
T-CKV51	TAC	100316	2.00	PCS	12,900.000	25,800.00
			4.00			53700.00
BED SHEET (4	PCS)	:			=	
HALAZA	NON BR	100318	1.00	PCS	16,900.000	16,900.00
			1.00	. 55	. 5, , 55.000	16900.00
COCDI AVC		=	1.00		=	10700.00
COSPLAYS	CALLIDOLL	400000	4.00	DOC	4 252 222	4.050.00
GP8200	GALLIPOLI	100332	1.00	PCS	4,250.000	4,250.00
GP8370	GALLIPOLI	100330	1.00	PCS	4,250.000	4,250.00
		:	2.00		=	8500.00

BRA (SPORT)

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Item Code	Item Description	Bar Code	Stock in Hand	Unit	Rate	Amount
SH075	NON BR	100345	4.00	PCS	725.000	2,900.00
SBB695	SABINA	100404	7.00	PCS	1,820.000	12,740.00
			11.00		_	15640.00
THERMAL					=	
AN8532	ANIL	100365	10.00	PCS	1,750.000	17,500.00
AN8533	ANIL	100364	5.00	PCS	1,850.000	9,250.00
AN8531	ANIL8531	100366	8.00		1,450.000	11,600.00
NBB626	NBB	100363	5.00	PCS	0.000	0.00
		<u>-</u>	28.00			38350.00
BRA (NURSIN	G)	=			=	
NBB3581	NBB	100175	2.00	PCS	2,090.000	4,180.00
VG219	NON BR	100356	4.00	PCS	700.000	2,800.00
		-	6.00			6980.00
STARTERS		=			=	
MF1501	MISSFIT	100114	15.00	PCS	1,190.000	17,850.00
A111	NON B	100343	13.00	PCS	500.000	6,500.00
			28.00		_	24350.00
BRA PADDED		=			=	
AN3616	ANIL	100166	3.00	PCS	2,290.000	6,870.00
GO6000	GOLGE	100177	10.00	PCS	1,990.000	19,900.00
GO6031	GOLGE	100178	13.00	PCS	1,990.000	25,870.00
SBD2023	SABINA	100283	2.00	PCS	4,630.000	9,260.00
SBD7000	SABINA	100202	6.00	PCS	3,000.000	18,000.00
		-	34.00		_	79900.00
LACE/SILK PA	NTIES	=			=	
CH4974	COTTONHILL	100126	7.00	PCS	350.000	2,450.00
		_	7.00			2450.00
	Gra	and Total	3803.00		=	5250590.00
		=			=	