Material Category	Description	Colour	Size	Weight	Unit Price	Price Unit	Amount Location	Original Contract No	Contract No	Material Code	Supp Mat Code	Bin	Batch	Lot No	Qty Unit Stock Qty	Physical Qty	Difference	Remarks
Fabric	Fabric-二加工模面布	BLACK/黑色	149/152CM	150 GM/M2	20.177	М	686.02 BD-AP1ST		018-PP-065	FS-SS00288	RB18015	FSW1-E02-02	220526017F	A202200563522	M 34			
Fabric	Fabric	BLACK/黑色	157/160CM	190 GM/M2	19.0266	М	1236.73 BD-AP1ST	818-PP-003	818-PP-003	FP-SS00136	T460019TE	FSW1-E08-03	F230720078	A2023100400022018	M 65			
Fabric	Fabric	BLACK/黑色	157/160CM	190 GM/M2	19.0266	М	1179.65 BD-AP1ST	818-PP-003	818-PP-003	FP-SS00136	T460019TE	FSW1-E10-01		A2023100400022002	M 62			
Lining	Lining	SIMPLY BLACK簡黑	147/152CM	94 GM/M2	4.249	М	531.13 BD-AP1ST	338-PP-002	338-PP-002	NK-SJ00005	FYJT32-1	FSW1-EE01-	TWJ1	A2023445900003538	M 125			
Lining	翻033-PP-050合同顏色	BLACK/黑色	147/152CM	43 GM/M2	5.28	М	142.56 BD- AP2ND	033-PP-061	033-PP-061	NN-SF00004	FIXED	FSW1-F01-02		XA202362340000356	M 27			
Fabric	Fabric	COCONUT CREAM椰奶色	160/163CM	36 GM/M2	8.2759	М	223.45 BD- AP2ND	070-NN-123	070-NN-123	FM-SN00001	G0617	FSW1-F04-01		A2023412200003160	M 27			
Fabric	Fabric	RUGBY TAN皮膚色	142/145CM	150 GM/M2	19.9115	М	238.94 BD- AP2ND	070-NN-142	070-NN-142	FS-SS00316	WE44041-1	FSW1-F05-01		A2023504900001270	M 12			
Fabric	Fabric	ROEBUCK巴克棕	137/140CM	110 GM/M2	18.36	М	220.32 BD- AP2ND	070-NN-038	070-PP-085	FM-SS00087	R481130NR	FSW1-F05-02	F221126237	A202300087318	M 12			
Lace	Lace	BLACK黑色	145/150CM	113 GM/M	12.6726	М	190.09 BD- AP2ND	070-NN-109	070-NN-109	LA-SS00137	HF0732N	FSW1-F06-02		A2023100400002601	M 15			
Fabric	Fabric	BLACK/黑色	157/160CM	190 GM/M2	19.0266	М	1217.7 BD-AP1ST	818-PP-003	818-PP-003	FP-SS00136	T460019TE	FSW1-G01-02	F230720080	A2023100400022051	M 64			
Fabric	Fabric	SIMPLY BLACK簡黑	89/94CM	420 GM/M2	33.1858	М	1393.8 BD-AP1ST	338-PP-002	338-PP-002	FJ-SS00019	YS-B51137-B-L	FSW1-G02-03		A2023658600000150	M 42			
Lining	Lining	BLACK/黑色	150/155CM	42 GM/M2	7.8	М	265.2 BD- AP2ND	018-NN-006	018-NN-006	NN-SF00014	N-506	FSW1-G05-01		A202201523829	M 34			
Fabric	不能加軟油!需作耐高溫/防黃處理	MOCHA/啡色	147/152CM	190 GM/M2	20.885	М	1649.92 BD- AP2ND	033-MM-050	033-MM-050	FS-SS01061	JL61064MN	FSW1-G15-02	R22110103001-Z	A2023659700000005	M 79			
Fabric	Fabric	123CP024-14 藍底藍花	144/147CM	245	41.1504	М	2715.93 BD-AP1ST	827-LL-005	827-S-999	FS-SS00977	HXA1099L/DI	FSW1-H01-01		A202200705370	M 66			
Fabric	Fabric	BLACK 黑色	137/140CM	210 GM/M2	22.2655	YD	1001.95 BD-AP1ST	827-MM-002	827-S-999	FP-SS00231	24S011-B	FSW1-H01-01	N22050249A	A202200966124	YD 45			
Fabric	Fabric	WHITE白色	137/140CM	110 GM/M2	18.36	М	348.84 BD- AP3RD	070-NN-036	070-NN-036	FM-SS00087	R481130NR	FSW1-H02-02	F221126238	A202300087319	M 19			
Lining	Lining	BLACK/黑色	152/157CM	95 GM/M2	6.1	М	921.1 BD-AP1ST	818-PP-003	818-PP-003	NK-SL00006	T206A	FSW1-H04-03		A2023533700006213	M 151			
Fabric	Fabric	BLACK/黑色	157/160CM	190 GM/M2	19.0266	М	1217.7 BD-AP1ST	818-PP-003	818-PP-003	FP-SS00136	T460019TE	FSW1-H05-01	F230720080	A2023100400022060	M 64			
Lining	Lining	PURPLE/甜紫	147/152CM	32 GM/M2	4.9	М	254.8 BD-AP1ST	018-PP-005	018-PP-005	NN-SS00012	SOFT	FSW1-H07-02		A2023533700004885	M 52			
Fabric	Fabric	AQUA/灰藍	149/152CM	190 GM/M2	21.6813	М	953.98 BD- AP2ND	018-NN-006	018-NN-006	FP-SS00196	RA19007	FSW1-H08-01	221202023	A202300051915	M 44			
Lining	Lining	BLACK/黑色	152/157CM	95 GM/M2	6.1	М	744.2 BD-AP1ST	818-PP-010	818-PP-010	NK-SL00006	T206A	FSW1-H08-02	G23070844-12	A2023533700004369	M 122			
Fabric		BLACK/黑色		190 GM/M2	19.0266		932.3 BD-AP1ST		818-PP-003	FP-SS00136	T460019TE	FSW1-H17-01	F230813135	A2023100400022173				
Fabric	Fabric	W45 黑底佩斯利印花	144/147CM	245	41.1504	М	3785.84 BD- AP2ND	827-LL-005	827-NN-008	FS-SS00977	HXA1099L/DI	FSW1-H22-02		A202200705231	M 92			
Fabric	Fabric-二加工模面布	NEUTRA/淺肉	149/152CM		20.177		1698.9 BD- AP2ND		018-NN-014	FS-SS00288	RB18015	FSW1-H24-01	220602025	A202200590965	M 84.2			
Lining		REAL BLACK 黑色	147/152CM		4.9		171.5 BD-AP1ST		038-QQ-008	NN-SS00012	SOFT	FSW1-I01-02		A2023533700000075				
Fabric		REAL BLACK 黑色		175 GM/M2	15.7522		882.12 BD-AP1ST		038-PP-008	FM-SS00084	R381710NH	FSW1-I01-02	F230712088	A2023100400010629				
Lining		BLACK/黑色	152/157CM		6.1		921.1 BD-AP1ST		818-PP-003	NK-SL00006	T206A	FSW1-I07-02		A2023533700005751				
Lining	翻033-LL- 001/002合同色;板料分開包裝,交板料倉	BLACK/黑色	152/157CM		13.381		508.48 BD-AP1ST		033-QQ-005	NK-SJ00035	B0035(抗菌)	FSW1-I09-01		XA202362340000446 0				
Fabric	Fabric	BLACK黑色	149/152CM		24.7522		1497.26 BD-AP1ST		070-PP-151	FM-SS00074	R281860NR	FSW1-IQC		A2023100400024335				
Fabric	elastane)Fabric	IVORY象牙白		180 GM/M2		KG	544 BD-AP1ST		518-PP-105	FS-SS00560	LUN-33	FSW1-IQC		F03	M 205.36			
Lace	Lace			32 GM/M	7.1681		1010.7 BD-AP1ST		070-PP-151	LB-TS00212	M1365287CH	FSW1-IQC		A2023412200013604				
Fabric	Fabric	GRAPHITE深藍	137/140CM	110 GM/M2	18.36		2258.28 BD-AP1ST		070-PP-151	FM-SS00087	R481130NR	FSW1-IQC		A2023100400024305				
Lace	Lace		23/23CM	33 GM/YD	5.0442		3268.64 BD- AP3RD		038-MM-033	LB-SS00943	HZ0790N1	FSW1-LP01- 01		A202201104014	M 648			
Fabric	Fabric Advisor of Control of Cont	BLACK/黑色		220 GM/M2	21.6814		520.35 BD- AP2ND		018-NN-022	FS-SS00547	RA19006	FSW1-LP03- 01		A2023504900001177				
Fabric	辦料3+2分開,Fabric		137/140CM		19.5576		273.81 BD- AP2ND		008-NN-097	FP-SS00263	R280037YH	01	F230411304	A2023100400002828				
Fabric	Fabric	PEPPERMINT/薄荷	133/136CM	90 GM/M2	16.1062		579.82 BD- AP3RD		074-NN-008	FM-SS00086	R480910NR	01	F221227145	A202300121404	M 36			
Lining	Lining	ROEBUCK巴克棕	147/152CM		5.1		102 BD- AP3RD		070-NN-037	NN-SS00012	SOFT	FSW1-LP05- 01		A202300065432	M 20			
Lining	Lining HENNIAG AGAIN (A) PER CONT.	GOLDEN/杏色	147/152CM		5.6637		124.6 BD- AP3RD		466-NN-002	NN-SF00007	TFL021-43	FSW1-LP05- 01	1001115007	A202300017416	M 22			
Fabric	板料10+13米分開包裝		152/157CM		11.6814		292.04 BD- AP3RD		008-MM-234	FS-SS00203	FYLT51R	FSW1-LP05- 01		A202201490916	M 25			
Mesh With Spandex	Plain Mesh	BLACK/黑色	152/155CM		14.1592		1869.01 BD- AP3RD		018-NN-003	JJ20175	R380005NH	FSW1-LP05- 01		DA1360	M 132			
Fabric	Fabric	BIKINGRED騎紅色	147/152CM		12.5		112.5 BD- AP3RD		070-NN-060	FS-SN00011	MZB32130S	FSW1-LP05- 01	12	A2023573200000044				
Lining	Lining	CORAL/莓粉	150/155CM		7.9		134.3 BD- AP3RD		018-MM-059	NN-SF00014	N-506	FSW1-LP05- 01	E004447040 01	A202201252510	M 17			
Fabric Fabric	Fabric Fabric	BLACK 黑色 BURNT HENNA褐紅色	148/153CM 117/120CM		14.359 20.6283		301.54 BD- AP3RD 2681.68 BD-	070-NN-017 038-NN-020	070-NN-017 038-NN-020	FM-SS00066 FM-SS00249	HC930017D SP0008-N	01	F221117218-01	A202201481244 A202300187762	M 21			
duic	I auto	DOWN HEIMAMATE	/120CM	JU GIVI/IVIZ	20.0283	191	AP3RD	UZU-ININ-UZU	030=ININ=UZU	I WE-3300249	OF UUUD-IN	FSW1-LP05- 01	IJUUUUAIDI	MEU2300 101102	130			

Material Category	Description	Colour	Size	Weight	Unit Price	Price Unit	Amount	Location	Original Contract No	Contract No	Material Code	Supp Mat Code	Bin	Batch	Lot No	Qty Unit	Stock Qty	Physical Qty	Difference	Remarks
Fabric	Fabric	GOLDEN/杏色	147/152CM	150 GM/M2	16.9912 N	1	299.22	BD- AP3RD	466-NN-002	466-NN-002	FP-SS00137	RE18005-1	FSW1-LP05- 01	230207049	A202300120596	М	17.61			
Fabric	Fabric	AOP雜花印花	162/165CM	220 GM/M2	31.8584 N	4	848.7	BD- AP3RD	038-MM-011	038-NN-006	FJ-PS00009	HS-25149/DI	FSW1-LP05- 01	HX005	A202201112005	М	26.64			
Fabric	Fabric	BLACK黑色	117/120CM	100 GM/M2	21.708 N	4	2431.3	BD- AP3RD	070-NN-055	070-NN-055	FS-SS01067	ST1264	FSW1-LP05- 01	A121706A1	A202300124172	М	112			
Lace	Lace	12324BEIGELIGHT淺肉	5/6CM	4 GM/M	3.2743 F	PCS	2301.83	BD- AP2ND	008-NN-032	008-NN-032	LT-SS00459	DB74489/077/M	FSW1-LP08- 01		XA202357010000079	PCS	703			
Lining	板料分開包裝交板料倉	WHITE/白色	147/152CM	32 GM/M2	3.4 N	1	309.4	BD-AP1ST	033-PP-106	033-PP-106	NN-SS00001	SOFT(HZN20D)	FSW1-LP09- 01		A2023519400004449	М	91			
Lace	Lace	GARDENIA米黃色	6.5/6.5CM	8 GM/YD	1.4425 N	И	705.61	BD-AP1ST	070-PP-168	070-PP-168	LB-SS01199	KF1774-1A	FSW1-LP10-		A2023484200001171	М	489.16			
Lace	Lace	DEEP GREEN深綠色	6.5/6.5CM	8 GM/YD	1.4425 N	И	1860.2	BD-AP1ST	070-PP-168	070-PP-168	LB-SS01199	KF1774-1A	FSW1-LP10-		A2023484200001165	М	1289.57			
Lace	Lace	WHITE白色	31.8/31.8C		11.1858 N	И	3243.88	BD-AP1ST	070-PP-158	070-PP-158	LA-SS00415	AH7A34A	FSW1-LP11-		A2023493100007831	М	290			
Lining	Lining	DARK FORET暗森色	152/157CM	135 GM/M2	11.1 N	4	166.5	BD- AP2ND	038-NN-025	038-NN-025	NK-SJ00025	T46A	FSW1-S07-02		A2023533700000482	М	15			
Fabric	Fabric	PRINT 幽靈黑BP-3353A	149/152CM	180 GM/M2	24.7522 N	И	1089.1		070-NN-095	070-NN-095	FM-SS00074	R281860NR	FSW1-S15-02		A2023100400002355	М	44			
Lining	辦料3+2分開Lining	09090BLACKDARK黑色	125/127CM	45 GM/M2	7.1681 N	И	1068.76		008-NN-010	008-NN-010	NN-SF00015	H0082	FSW1-S20-02		A202300161941	М	149.1			
Fabric	Fabric	RED WINE 13P4酒紅	155/160CM	105 GM/M2	19.5575 N	4	215.13		363-NN-005	363-NN-005	FP-SS00086	T561030NH	FSW1-S22-02		A202300220538	М	11			
Fabric	二加工	NEUTRA/淺肉色	149/152CM	150 GM/M2	20.177 N	4	2237.63		018-MM-015	018-NN-048	FS-SS00288	RB18015	FSW1-S24-02		A202200763911	М	110.9			
Fabric	二加工模面而,需耐高溫/防黃處理,翻033- PP-036合同顏色	WHITE/白色(MOULDING	147/150CM	150 GM/M2	12.2 N	4	1098		033-PP-137	033-PP-137	FS-SS01166	JSR1013MN	HA231128S-	R23110202006	A2023659700005801	М	90			
Fabric	二加工模面布、需耐高溫/防黃處理、翻033- PP-036合同顏色	WHITE/白色(MOULDING	147/150CM	150 GM/M2	12.2 N	И	1110.2	BD-AP1ST	033-PP-137	033-PP-137	FS-SS01166	JSR1013MN	HA231128S-	R23090226038	A2023659700005761	М	91			
Fabric	Fabric	LILAC BREEZE風信紫	149/152CM	180 GM/M2	24.7522 N	И	2153.44	BD-AP1ST	070-PP-157	070-PP-157	FM-SS00074	R281860NR	HA231128S-		A2023100400025307	М	87			
Fabric	需二加工模、Fabric	ROEBUCK 巴克棕	149/152CM	130 GM/M2	14.16 N	И	329.64	BD-AP1ST	070-PP-197	070-PP-197	FS-SS00325	ZA1118	HA231128S-		A2023494600002679	М	23.28			
Fabric	Fabric	BONBON 粉黛	162/165CM	180 GM/M2	33.2743 N	И	2116.25	BD-AP1ST	070-PP-181	070-PP-181	FP-SS00093	71032	HA231128S-		A2023412200013860	М	63.6			
Fabric	Fabric	BLACK黑色	140/145CM	320 GM/M2	51.3274 k	(G	1385.84	BD-AP1ST	070-PP-174	070-PP-174	FJ-SS00113	LD-B220353	HA231128S-		A2023586600002519	М	54			
Fabric	二加工無縫貼合大料,不可加軟油,需耐高 溫/防黃處理;翻033-PP-059合同顏色	BLACK/黑色	152/155CM	150 GM/M2	16.46 N	4	2090.42	BD-AP1ST	033-PP-135	033-PP-135	FP-SS00245	2S1011MN	HA231128S-	R23102501011	A2023659700005532	М	127			
Fabric	画的更规理, 辦035-PP-039日问顾已 Fabric	BONBON 粉黛	149/152CM	180 GM/M2	24.7522 N	4	1361.37	BD-AP1ST	070-PP-181	070-PP-181	FM-SS00074	R281860NR	HA231128S-		A2023100400025919	М	55			
Fabric	Fabric, SS OK后需免費提供3米測試辦料交采購	77X/GREEN/綠色	155/158CM	150	16.3717 N	4	1299.59	BD-AP1ST	466-PP-012	466-PP-012	FS-SS01205	JS61012MN	HA231128S-		A2023659700005886	М	79.38			
Fabric	Fabric,SS OK后需免費提供3米測試辦料交采購	77X/GREEN/綠色	155/158CM	150	16.3717 N	1	1309.74	BD-AP1ST	466-PP-016	466-PP-016	FS-SS01205	JS61012MN	HA231128S-		A2023659700005863	М	80			
Fabric	Fabric, SS OK后需免費提供3米測試辦料交采購	77X/GREEN/綠色	155/158CM	150	16.3717 N	И	1915.49	BD-AP1ST	466-PP-012	466-PP-012	FS-SS01205	JS61012MN	HA231128S-		A2023659700005878	М	117			

Material Category	Description	Colour	Size	Qty Unit Rate	Unit Price	Price Unit	Amount	Location	Contract No	Original Contract No	Supp Mat Code	Bin	Lot No	Qty Unit	Stock Qty	Physical Qty	Differenc e	Remark
Mould	Mould 070-LL-00101	WHITE白色	36A	2	4.8142	PR	154.05	BD- AP1ST	070-PP-159	070-PP-159	B-013-NX(LF)	FSW1-MP- 003	A202374670000007		2100		-	
Mould	Mould; 033-FF-00096, 翻033-PP- 036合同顏色	WHITE/白色	34D	2	0.68	PR	1428	BD- AP1ST	033-PP-039	033-PP-039	YF0001	FSW1-MP- 005	A202362370003354 5	PR	101			
Mould	Mould; 033-FF-00096, 翻033-PP- 036合同顏色	WHITE/白色	36B	2	0.68	PR	1489.2	BD- AP1ST	033-PP-039	033-PP-039	YF0001	FSW1-MP- 005	A202362370003358 4	PR	17			
Mould	Mould	BLACK黑色	M(40/42)	2	3.2	PR	576	BD- AP1ST	470-PP-002	470-PP-002	KM-4184-S-24D	FSW1-MP- 010	A202351910002409 7	PR	80			
Mould	Mould070-T-00052A	WHITE白色	34C	2	4.2	PR	168	BD- AP1ST	070-PP-153	070-PP-153	F8295-2	FSW1-MP- 013	A202356830000281	PR	40			
Mould	Mould	BLACK/黑色	12	2	1.15	PR	414	BD- AP1ST	818-PP-007	818-PP-007	FY262873	FSW1-MP- 017	A202372070000008 8	PR	42			
Mould	Mould070-S-00004A	MOCHA MOUSSE咖啡色	36E	2	6.36	PR	108.12	BD- AP1ST	070-PP-153	070-PP-153	F8314	FSW1-MP- 021	A202356830000283	PR	210			
Mould	Mould070-S-00004A	MOCHA MOUSSE咖啡色	40E	2	8.59	PR	146.03	BD- AP1ST	070-PP-153	070-PP-153	F8314	FSW1-MP- 021	A202356830000282	PR	85			
Mould	070-LL-00051 , Mould	ROSE SMOKE玫瑰煙	30C	2	3.4	PR	125.8	BD- AP1ST	070-PP-155	070-PP-155	FY10319-1	FSW1-MP- 027	A202354360001065	PR	80			
Mould	Mould	BLACK/黑色	36E	2	2.511	PR	105.46	BD- AP1ST	074-PP-049	074-PP-049	YF211230	FSW1-MP- 029	A202362370003502 8	PR	17			
Mould	Mould	WHITE/白色	36B	2	3	PR	573	BD- AP1ST	074-PP-041	074-PP-041	F23127-3R	FSW1-MP- 029	A202354360001011	PR	240			
Mould	Mould; 033-FF-00096, 翻033-PP- 036合同顏色	WHITE/白色	36B	2	1.68	PR	403.2	BD- AP1ST	033-PP-039	033-PP-039	YF19323-S	FSW1-NB- 007	A202362370003230 5	PR	360			
Mould	Mould	WHITE白色	85D	2	2.9	PR	232	BD- AP1ST	071-PP-100	071-PP-100	XH68352	FSW1-NB- 007	A202358200001950	PR	2190			
Mould	Mould;033-GG-00365B	IVORY/米白	34D	2	1.5624	PR	328.1	1 BD- AP1ST	033-PP-102	033-PP-102	YF19323-S	FSW1-NB- 007		PR	270			
Mould	Mould; 033-GG-00329; 辦料分開包裝交倉	FIG/深啡	36B	2	4.4	PR	352	BD- AP1ST	033-QQ-004	033-QQ-004	YF221125PM-1	FSW1-NB- 008	A202362370003422	PR	180			
Mould	Mould; 033-GG-00441; 辦料分開包裝交倉	FIG/深啡	40DD	2	4.5	PR	360	BD- AP1ST	033-QQ-004	033-QQ-004	YF230601PM	FSW1-NB- 008	A202362370003368	PR	180			
Mould	Mould; 033-FF-00096, 翻033-PP- 036合同顏色	WHITE/白色	32C	2	1.68	PR	453.6	BD- AP1ST	033-PP-039	033-PP-039	YF19323-S	FSW1-NB- 010	A202362370003220	PR	151			
Mould	Mould; 033-FF-00096, 翻033-PP- 036合同顏色	WHITE/白色	34C	2	1.68	PR	403.2	BD- AP1ST	033-PP-039	033-PP-039	YF19323-S	FSW1-NB- 010	A202362370003165	PR	240			
Mould	Mould; 033-FF-00096, 翻033-PP- 036合同顏色	WHITE/白色	38D	2	2.3	PR	414	BD- AP1ST	033-PP-039	033-PP-039	YF19323-S	FSW1-NB- 013	A202362370003187	PR	80			
Mould	Mould/074-EE-00025B	PURPLE/紫色	38B	2	1.8135	PR	273.84	BD- AP1ST	074-PP-035	074-PP-035	YF220110	FSW1-NB- 013	A202362370003497	PR	37			
Mould	Mould; 033-FF-00096, 翻033-PP- 036合同顏色	WHITE/白色	34D	2	1.68	PR	352.8	BD- AP1ST	033-PP-039	033-PP-039	YF19323-S	FSW1-NB- 019	A202362370003232 2	PR	210			
Mould	Mould; 033-FF-00096, 翻033-PP- 036合同顏色	WHITE/白色	36D	2	1.68	PR	302.4	BD- AP1ST	033-PP-039	033-PP-039	YF19323-S	FSW1-NB- 019	A202362370003239	PR	88			
Mould	Mould, 070-HH-00033	LOTUS蓮花粉	36B	2	5.82	PR	512.16	BD- AP1ST	070-PP-156	070-PP-156	F8582	FSW1-NB- 021	A202356830000288	PR	178			
Mould	Mould	BLACK/黑色	34C	2	2.511	PR	213.44	BD- AP1ST	074-PP-014	074-PP-014	YF211230	FSW1-NB- 024	A202362370002966 0	PR	191			
Mould	Mould	WHITE/白色	38DD	2	3.069	PR	309.97	BD- AP1ST	074-PP-014	074-PP-014	YF211230	FSW1-NB- 028	A202362370002941	PR	32			
Mould	Mould;033-GG-00365B	IVORY/米白	38C	2	1.5624	PR	281.23		033-PP-102	033-PP-102	YF19323-S	FSW1-NB- 031	A202362370003102	PR	180			
Sub Processing	Sub Processing;033-GG-00365	WHITE/白色	34A	2	6	PR	1068	BD- AP1ST	033-PP-057	033-PP-057	FABRIC MOLDING- BD		M	PR	180			

Material Category	Description	Colour	Size	Qty Unit Rate	Unit Price	Price Unit	Amount	Location	Original Contract No	Contract No	Supp Mat Code	Bin	Lot No	Qty Unit	Stock Qty	Physical Qty	Difference	Remarks
Hook & Eye	Hook & Eye	AOP橙色	3/8"	1	0.238	SET	285.6		470-PP-002	470-PP-002	HFNM283252	FSW1-I19-02	A202365590000941	SET	1200			i
		DI LOUGH D	3X2					AP1ST				=0.111 100 00	0					
Elastic/Wire Casing	Elastic/Wire Casing	BLACK/黑色	16MM	100	0.65	М	487.5	BD- AP1ST	074-PP-014	074-PP-014	JW33862LN/16	FSW1-I22-02	A202375650000193 7	М	750			I
Elastic/Wire Casing	Elastic/Wire Casing	AOP橙色	15MM	100	0.6392	М	364.34	BD- AP1ST	470-PP-002	470-PP-002	L1936/15	FSW1-J10-02	A202349940005724	М	570			
Elastic/Wire Casing	Elastic/Wire Casing	BLACK黑色	16MM	100	1.15	М	152.32		070-PP-153	070-PP-153	T176060/16	FSW1-M05- 02	A202352600001156	М	132.45			
Elastic/Wire Casing	Elastic/Wire Casing	MOCHA MOUSSE咖啡色	10MM	100	0.641	М	289.58	BD- AP1ST	070-PP-153	070-PP-153	SF61800/10	FSW1-M05- 02	A202300000029763 8	М	451.77			
Elastic/Wire Casing	板料分開包裝,交板料倉	WHITE/白色	11MM	100	0.51	М	255	BD- AP2ND	033-PP-077	033-PP-077	2270817/11	FSW1-N21-01	A202310031003537	М	500			
Elastic/Wire Casing	翻033-PP-059合同顏色	BLACK/黑色	10MM	100	0.45	М	225	BD- AP1ST	033-PP-135	033-PP-135	2270817/10	FSW1-O06-02	A202310031004864 7	М	500			
Elastic/Wire Casing	Elastic/Wire Casing	NEUTRA/淺肉色	12MM	100	0.5666	М	424.95	BD- AP2ND	018-MM-015	018-NN-048	L3717/12	FSW1-S20-01	A202200786226	М	750			
Elastic/Wire Casing	Elastic/Wire Casing	WHITE/白色	15MM	100	0.7107	М	319.82	BD- AP2ND	018-MM-015	018-NN-048	L3717/15	FSW1-S20-01	A202200786361	М	450			
Hook & Eye	辦料分開包裝交倉	FIG/深啡	3/4" 3X2	1	0.608	SET	1215.78	BD- AP1ST	033-QQ-004	033-QQ-004	200/S5149-380	HA231128S- 13	A202355480000099 2	SET	1999.63			
Hook & Eye	翻033-PP-054合同色	WHITE/白色	3/4" 3X2	1	0.608	SET	364.8	BD- AP1ST	033-PP-057	033-PP-057	200/S5149-380	HA231128S- 13	A202355480000094 3	SET	600			
Elastic/Wire Casing	翻033-PP-054合同色	GREY/灰色	15MM	100	0.64	М	556.8	BD- AP1ST	033-PP-057	033-PP-057	SL21471/15	HA231128S- 14	A202375550000385 9	М	870			
Elastic/Wire Casing	辦料分開包裝交倉	FIG/深啡	10MM	100	0.2948	М	103.18	BD- AP1ST	033-QQ-004	033-QQ-004	L1035/10	HA231128S- 14	A202349940005912 7	М	350			
Elastic/Wire Casing	Elastic/Wire Casing	MAUVEDSHADOWS陰影 紫	10MM	100	0.641	М	219.29	BD- AP1ST	070-PP-158	070-PP-158	SF61800/10	HA231128S- 14	A202300000029986 0	М	342.1			
Elastic/Wire Casing	Elastic/Wire Casing	SAND/肉色	16MM	100	0.65	М	455	BD- AP1ST	074-PP-041	074-PP-041	JW33862LN/16	HA231128S- 14	A202375650000204 8	М	700			
Elastic/Wire Casing	辦料分開包裝交倉	FIG/深啡	12MM	100	0.362	М	218.34	BD- AP1ST	033-QQ-004	033-QQ-004	L1035/12	HA231128S- 14	A202349940005913 6	М	603.15			
Elastic/Wire Casing	Elastic/Wire Casing	ROEBUCK巴克棕	16MM	100	1.2874	М	128.74	BD- AP1ST	070-PP-214	070-PP-214	W30-23/16/A	HA231128S- 14	A202342430009704 6	М	100			

Material Type	Material Category	Description	Colour	Size	Unit Price	Amount	Location	Original Contract No	Contract No	Supp Mat Code	Bin	Lot No	Qty Unit	Stock Qty	Physical Qtv	Difference	Remarks
													4.,		,		
PACKING	Hanger	Hanger	BLACK	TBACM	0.3381	236.67		070-PP-168	070-PP-168	NLU26	FSW1-5FLOOR	A202349320000557	PCS	700			
							AP1ST					3					
PACKING	Hanger	Hanger	克色/蝴蝶結	28CM	0.6635	530.8		071-PP-008	071-PP-008	HKM628(NEW)	FSW1-5FLOOR	A202349320000525	PCS	800			
							AP1ST					5					
PACKING	Hanger	Hanger	BLACK/黑色(蝴蝶	24CM	0.4086	572.04	BD-	071-PP-086	071-PP-086	HKM124(NEW)	FSW1-5FLOOR	A202349320000567	PCS	1400			
			結)			.	AP1ST					0					
PACKING	Hanger	板料分開包裝交板料	BLACK/黑色	30CM	0.27	194.4	BD-	033-PP-029	033-PP-029	BX653	FSW1-5FLOOR-	A202354390000312	PCS	720			
		倉				.	AP1ST				01	5					
PACKING	Hanger	Hanger	BLACK/黑色	28CM	0.255	183.6	BD-	033-PP-106	033-PP-106	BX652	FSW1-5FLOOR-	A202354390000345	PCS	720			
						.	AP1ST				02	8					
PACKING	Hanger	Hanger	BLACK/黑色	28CM	0.255	183.6	BD-	033-PP-106	033-PP-106	BX652	FSW1-5FLOOR-	A202354390000347	PCS	720			
						.	AP1ST				02	0					
PACKING	Hanger	Hanger	NIL	N/A	0.5215	234.68	BD-	338-PP-002	338-PP-002	J65/CLA125S	FSW1-5th	A202349320000529	PCS	450			
						.	AP1ST				FLOOR	4					
PACKING	Sticker	Sticker	NIL	23*34M	0.0812	241.33	BD-	466-PP-016	466-PP-016	ST-ES009	FSW1-R10-01	A202356980000002	PCS	2972.09			
				M			AP1ST					7					

Material	Description	Colour	Size	Qty Unit	Unit	Price	Amoun Loca	tion Supp Mat	Original Contract	Contract	Bin	DIV	Lot No	Stock	Qty	Physical	Differenc	Remark
Category				Rate	Price	Unit	t	Code	No	No				Qty	Unit	Qty	е	s
Sewing Label	Sewing Label	WHT GRD BLK	TBA	1	13.13	1000PC	3142.3 BD-	HM30091	008-PP-212	008-PP-	FSW1-D12-	ALB	6446	239318	PCS			
-		TEXT				S	AP19	ST		212	02	L						1
Others Acc	Others Acc	BLACK黑色	13*15M	1	1318.32	1000PC	1695.8 BD-	WWW4580	070-PP-172	070-PP-	FSW1-D08-	ALB	A20234103000008	1286.36	PCS			
			M			S	AP19	ST		172	02	L	90					i l