Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
DEL	AHM 2	Vivek Steel	Vivek Steel	0739	14-10-26	WIRE ROD BLACK	410	15 MM	20,020	90	18,01,800	90	18,01,800			18,01,800	3,24,324	21,26,124	410	21,26,124	A18828
						INVOICE TOTAL			**20,020**		**18,01,800**	**90**	**18,01,800**			**18,01,800**	**3,24,324**	**21,26,124**		**21,26,124**	
			Vivek Steel	0775.	27-10-26	WIRE ROD BLACK	410	8 MM	5,180	90	4,66,200	90	4,66,200			4,66,200	83,916	5,50,116	410	5,50,116	A19026
						INVOICE TOTAL			**5,180**		**4,66,200**	**90**	**4,66,200**			**4,66,200**	**83,916**	**5,50,116**		**5,50,116**	
						City Total			**25,200**		**22,68,000**	**180**	**22,68,000**			**22,68,000**	**4,08,240**	**26,76,240**		**26,76,240**	
	DELHI 1	DEEPTI METAL	R K Metal New	1398	07-10-26	DRAWN BRT	304	10 MM	1,145	207	2,37,015	207	2,37,015			2,37,015	42,663	2,79,678	304	2,79,678	A18706
						INVOICE TOTAL			**1,145**		**2,37,015**	**207**	**2,37,015**			**2,37,015**	**42,663**	**2,79,678**		**2,79,678**	
			SHREE DURGA STEEL	1399	07-10-26	ANGLE PKL	201	50X50X5	456	117.5	53,580	117.5	53,580			53,580	14,050	67,630	201	67,630	A18688
						ANGLE PKL	201	35X35X5 MM	565	117.5	66,388	117.5	66,388			66,388	17,408	83,796	201	83,795	A18690
						ANGLE PKL	201	40X40X5 MM	1,044	117.5	1,22,670	117.5	1,22,670			1,22,670	32,166	1,54,836	201	1,54,836	A18689
						ANGLE PKL	304	35X35X5 MM	555	206	1,14,330	206	1,14,330			1,14,330	17,100	1,31,430	304	1,31,430	A18691
						ANGLE PKL	304	65x65x5	662	206	1,36,372	206	1,36,372			1,36,372	20,397	1,56,769	304	1,56,769	A18693
						ANGLE PKL	304	40X40X4 MM	888	206	1,82,928	206	1,82,928			1,82,928	27,360	2,10,288	304	2,10,288	A18694
						ANGLE PKL	304	40X40X5 MM	1,077	206	2,21,862	206	2,21,862			2,21,862	33,183	2,55,045	304	2,55,045	A18692
						INVOICE TOTAL			**5,247**		**8,98,130**	**1,177**	**8,98,130**			**8,98,130**	**1,61,663**	**10,59,794**		**10,59,793**	
			R K Metal New	1420	09-10-26	DRAWN BRT	304	12 MM	932	207	1,92,924	207	1,92,924			1,92,924	42,177	2,35,101	304	2,35,101	A18745
						RCS BLACK	304	75 mm	636	195	1,24,020	195	1,24,020			1,24,020	28,782	1,52,802	304	1,52,802	A18746
						RCS BLACK	304L	100 MM	448	202	90,496	202	90,496			90,496	20,274	1,10,770	304L	1,10,770	A18747
						RCS BLACK	316L	100 MM	860	367	3,15,620	367	3,15,620			3,15,620	38,919	3,54,539	316L	3,54,539	A18748
						INVOICE TOTAL			**2,876**		**7,23,060**	**971**	**7,23,060**			**7,23,060**	**1,30,151**	**8,53,212**		**8,53,212**	
			R K Metal New	1467	16-10-26	SQ-POLISH BRIGHT	304	32X32 MM	938	203.5	1,90,883	203.5	1,90,883			1,90,883	34,430	2,25,313	304	2,25,313	A18889
						SQ-POLISH BRIGHT	304	25X25 MM	1,062	203.5	2,16,117	203.5	2,16,117			2,16,117	38,982	2,55,099	304	2,55,099	A18888
						SQ-POLISH BRIGHT	304	40X40 MM	2,180	203.5	4,43,630	203.5	4,43,630			4,43,630	80,019	5,23,649	304	5,23,649	A18890
						SQ-POLISH BRIGHT	304	20X20 MM	1,120	205.5	2,30,160	205.5	2,30,160			2,30,160	41,111	2,71,271	304	2,71,271	A18887
						INVOICE TOTAL			**5,300**		**10,80,790**	**816**	**10,80,790**			**10,80,790**	**1,94,542**	**12,75,332**		**12,75,332**	
			R K Metal New	1539	27-10-26	ROUND POLISH BRIGHT	201	18 MM	1,729	112	1,93,648	112	1,93,648			1,93,648	48,821	2,42,469	201	2,42,469	A19021
						SQ DRAWN BRT	304	8 MM	534	214	1,14,276	214	1,14,276			1,14,276	15,078	1,29,354	304	1,29,354	A19022

Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
						SQ DRAWN BRT	304	12 MM	824	214	1,76,336	214	1,76,336			1,76,336	23,267	1,99,603	304	1,99,603	A19023
						INVOICE TOTAL			**3,087**		**4,84,260**	**540**	**4,84,260**			**4,84,260**	**87,166**	**5,71,426**		**5,71,426**	
		PARAMHANS STEELS	PARAMHANS STEELS	1374	05-10-26	ANGLE PKL	201	35X35X5 MM	2,041	118	2,40,838	118	2,40,838			2,40,838	42,949	2,83,787	201	2,83,787	A18652
						ANGLE PKL	201	40X40X5 MM	5,232	118	6,17,376	118	6,17,376			6,17,376	1,10,099	7,27,475	201	7,27,475	A18653
						DRAWN BRT	201	10 MM	1,620	112	1,81,440	112	1,81,440			1,81,440	34,090	2,15,530	201	2,15,530	A18651
						INVOICE TOTAL			**8,893**		**10,39,654**	**348**	**10,39,654**			**10,39,654**	**1,87,138**	**12,26,792**		**12,26,792**	
			PARAMHANS STEELS	1540	27-10-26	ANGLE PKL	201	32X32X3 MM	2,135	118	2,51,930	118	2,51,930			2,51,930	45,347	2,97,277	201	2,97,277	A19020
						INVOICE TOTAL			**2,135**		**2,51,930**	**118**	**2,51,930**			**2,51,930**	**45,347**	**2,97,277**		**2,97,277**	
		METALEX TRADING CO	METALEX TRADING CO	1369	03-10-26	ROUND PEELED BRIGHT	201	28 MM	762	122	92,964	122	92,964			92,964	16,174	1,09,138	201	1,09,138	A18643
						ROUND PEELED BRIGHT	201	25 MM	1,135	122	1,38,470	122	1,38,470			1,38,470	24,091	1,62,561	201	1,62,561	A18645
						ROUND PEELED BRIGHT	201	22 MM	1,027	124	1,27,348	124	1,27,348			1,27,348	21,798	1,49,146	201	1,49,146	A18644
						ROUND PEELED BRIGHT	201	16 MM	1,031	124	1,27,844	124	1,27,844			1,27,844	21,883	1,49,727	201	1,49,727	A18642
						ROUND PEELED BRIGHT	201	18 MM	1,322	124	1,63,928	124	1,63,928			1,63,928	28,060	1,91,988	201	1,91,988	A18646
						RD DRWAN BRIGHT	201	7.70mm	2,531	112	2,83,472	112	2,83,472			2,83,472	53,721	3,37,193	201	3,37,193	A18647
						DRAWN BRT	201	9.65MM	2,250	112	2,52,000	112	2,52,000			2,52,000	47,757	2,99,757	201	2,99,757	A18648
						INVOICE TOTAL			**10,058**		**11,86,026**	**840**	**11,86,026**			**11,86,026**	**2,13,485**	**13,99,510**		**13,99,510**	
			METALEX TRADING CO	1484	19-10-26	ROUND PEELED BRIGHT	201	25 MM	2,192	120	2,63,040	120	2,63,040			2,63,040	49,482	3,12,522	201	3,12,522	A18907
						ROUND PEELED BRIGHT	201	22 MM	941	121	1,13,861	121	1,13,861			1,13,861	21,242	1,35,103	201	1,35,103	A18908
						ROUND PEELED BRIGHT	303	16 MM	420	225	94,500	225	94,500			94,500	9,481	1,03,981	303	1,03,981	A18911
						RD DRWAN BRIGHT	201	9.70mm	680	110	74,800	110	74,800			74,800	15,350	90,150	201	90,150	A18909
						DRAWN BRT	201	11.65MM	995	110	1,09,450	110	1,09,450			1,09,450	22,461	1,31,911	201	1,31,911	A18910
						INVOICE TOTAL			**5,228**		**6,55,651**	**686**	**6,55,651**			**6,55,651**	**1,18,017**	**7,73,667**		**7,73,667**	

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
			METALEX TRADING CO	1538	27-10-26	ROUND PEELED BRIGHT	201	32 MM	635	119	75,565	119	75,565			75,565	13,651	89,216	201	89,216	A19017
						ROUND PEELED BRIGHT	201	32 MM	738	119	87,822	119	87,822			87,822	15,865	1,03,687	201	1,03,687	A19015
						ROUND PEELED BRIGHT	201	25 MM	2,036	119	2,42,284	119	2,42,284			2,42,284	43,768	2,86,052	201	2,86,052	A19012
						ROUND PEELED BRIGHT	201	25 MM	800	120	96,000	120	96,000			96,000	17,198	1,13,198	201	1,13,198	A19011
						ROUND PEELED BRIGHT	201	18 MM	1,165	121	1,40,965	121	1,40,965			1,40,965	25,044	1,66,009	201	1,66,009	A19014
						ROUND PEELED BRIGHT	201	25 MM	900	122	1,09,800	122	1,09,800			1,09,800	19,347	1,29,147	201	1,29,147	A19010
						ROUND PEELED BRIGHT	201	16 MM	1,698	122	2,07,156	122	2,07,156			2,07,156	36,502	2,43,658	201	2,43,658	A19016
						ROUND PEELED BRIGHT	201	18 MM	1,700	124	2,10,800	124	2,10,800			2,10,800	36,545	2,47,345	201	2,47,345	A19013
						RD DRWAN BRIGHT	201	7.65mm	1,131	110	1,24,410	110	1,24,410			1,24,410	24,313	1,48,723	201	1,48,723	A19019
						DRAWN BRT	201	9.65MM	491	110	54,010	110	54,010			54,010	10,555	64,565	201	64,565	A19018
						INVOICE TOTAL			**11,294**		**13,48,812**	**1,186**	**13,48,812**			**13,48,812**	**2,42,786**	**15,91,600**		**15,91,600**	
		GIRDHAR TRADERS	GANPATI	1531	27-10-26	ROUND POLISH BRIGHT	201	22 MM	653	111	72,483	111	72,483			72,483	20,864	93,347	201	93,347	A19001
						ANGLE PKL	304	40X40X5 MM	503	205	1,03,115	205	1,03,115			1,03,115	16,071	1,19,186	304	1,19,186	A19003
						ANGLE PKL	304	35X35X5 MM	716	205	1,46,780	205	1,46,780			1,46,780	22,877	1,69,657	304	1,69,657	A19002
						DRAWN BRT	304	8 MM	305	210	64,050	210	64,050			64,050	9,745	73,795	304	73,795	A19000
						INVOICE TOTAL			**2,177**		**3,86,428**	**731**	**3,86,428**			**3,86,428**	**69,557**	**4,55,985**		**4,55,985**	
			GANPATI	1543	28-10-26	ROUND POLISH BRIGHT	201	22 MM	653	111	72,483	111	72,483			72,483	20,864	93,347	201	93,347	A19046
						ANGLE PKL	304	40X40X5 MM	503	205	1,03,115	205	1,03,115			1,03,115	16,071	1,19,186	304	1,19,186	A19048
						ANGLE PKL	304	35X35X5 MM	716	205	1,46,780	205	1,46,780			1,46,780	22,877	1,69,657	304	1,69,657	A19047
						DRAWN BRT	304	8 MM	305	210	64,050	210	64,050			64,050	9,745	73,795	304	73,795	A19045
						INVOICE TOTAL			**2,177**		**3,86,428**	**731**	**3,86,428**			**3,86,428**	**69,557**	**4,55,985**		**4,55,985**	

Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
		vividh wire	vividh wire	1440	13-10-26	WR-ROD PKL	316L	5.5 MM	17,300	315	54,49,500	315	54,49,500			54,49,500	9,86,584	64,36,084	316L	64,36,084	A18796
						WR-ROD PKL	316L	5.5 MM	730	360	2,62,800	360	2,62,800			2,62,800	41,630	3,04,430	316L	3,04,430	A18797
						INVOICE TOTAL			18,030		57,12,300	675	57,12,300			57,12,300	10,28,214	67,40,514		67,40,514	
			vividh wire	1456	14-10-26	WR-ROD PKL	304	5.5 MM	3,445	157	5,40,865	157	5,40,865			5,40,865	1,79,762	7,20,627	304	7,20,627	A18862
						WR-ROD PKL	316L	5.5 MM	6,530	360	23,50,800	360	23,50,800			23,50,800	3,40,738	26,91,538	316L	26,91,538	A18863
						INVOICE TOTAL			9,975		28,91,665	517	28,91,665			28,91,665	5,20,500	34,12,165		34,12,165	
		AOV INTERNATIONAL LLP	AOV INTERNATIONAL LLP	1473	17-10-26	DRAWN BRT	201	11.65MM	10,522	110	11,57,420	110	11,57,420			11,57,420		11,57,420	201	11,57,420	A18878
						INVOICE TOTAL			10,522		11,57,420	110	11,57,420			11,57,420		11,57,420		11,57,420	
			AOV INTERNATIONAL LLP	1507	22-10-26	DRAWN BRT	201	11.65MM	4,975	110	5,47,250	110	5,47,250			5,47,250		5,47,250	201	5,47,250	A18964
						INVOICE TOTAL			4,975		5,47,250	110	5,47,250			5,47,250		5,47,250		5,47,250	
			AOV INTERNATIONAL LLP	1547	28-10-26	DRAWN BRT	201	9.60MM	3,861	110	4,24,710	110	4,24,710			4,24,710		4,24,710	201	4,24,710	A19044
						INVOICE TOTAL			3,861		4,24,710	110	4,24,710			4,24,710		4,24,710		4,24,710	
		Avon Steel	Avon Steel	1523	24-10-26	ANGLE PKL	201	35X35X5 MM	1,022	118	1,20,596	118	1,20,596			1,20,596	26,625	1,47,221	201	1,47,221	A18994
						ANGLE PKL	201	40X40X5 MM	1,275	118	1,50,450	118	1,50,450			1,50,450	33,217	1,83,667	201	1,83,667	A18995
						ANGLE PKL	201	32X32X3 MM	2,750	118	3,24,500	118	3,24,500			3,24,500	71,644	3,96,144	201	3,96,144	A18993
						ANGLE PKL	304	40X40X5 MM	2,239	205	4,58,995	205	4,58,995			4,58,995	58,331	5,17,326	304	5,17,326	A18996
						INVOICE TOTAL			7,286		10,54,541	559	10,54,541			10,54,541	1,89,817	12,44,358		12,44,358	
		APS INTERNATIONAL	APS INTERNATIONAL	1417	09-10-26	RD DRWAN BRIGHT	316L	8.74MM	1,078	390	4,20,420	390	4,20,420		1,100	4,21,520	75,874	4,96,294	316L	4,97,394	A18749
						INVOICE TOTAL			1,078		4,20,420	390	4,21,520		1,100	4,21,520	75,874	4,97,394		4,97,394	
		INOX STEELS	INOX STEELS	1508	23-10-26	ANGLE PKL	304	40X40X5 MM	168	207	34,776	207	34,776			34,776	6,427	41,203	304	41,203	A18972
						ANGLE PKL	304	65x65x5	5,153	207	10,66,671	207	10,66,671			10,66,671	1,97,134	12,63,805	304	12,63,805	A18973
						Channel Pkl	304	75*40*5M M	2,036	227	4,62,172	227	4,62,172			4,62,172	77,890	5,40,062	304	5,40,062	A18974
						INVOICE TOTAL			7,357		15,63,619	641	15,63,619			15,63,619	2,81,451	18,45,070		18,45,070	
		VIHAAN AGENCIES	VIHAAN AGENCIES	1367	03-10-26	ROUND POLISH BRIGHT	201	22 MM	517	112	57,904	112	57,904			57,904	11,085	68,989	201	68,989	A18639
						ANGLE PKL	201	40X40X5 MM	1,979	120	2,37,480	120	2,37,480			2,37,480	42,432	2,79,912	201	2,79,912	A18641
						ANGLE PKL	201	35X35X5 MM	2,185	120	2,62,200	120	2,62,200			2,62,200	46,848	3,09,048	201	3,09,048	A18640
						INVOICE TOTAL			4,681		5,57,584	352	5,57,584			5,57,584	1,00,365	6,57,949		6,57,949	

Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
		Libra Industries	Libra Industries	1405	08-10-26	DRAWN BRT	304	12 MM	2,400	210	5,04,000	210	5,04,000			5,04,000	90,720	5,94,720	304	5,94,720	A18718
						INVOICE TOTAL			2,400		5,04,000	210	5,04,000			5,04,000	90,720	5,94,720		5,94,720	
		Garg Stainless LLP	Garg Stainless LLP	1466	16-10-26	ANGLE PKL	201	40X40X5 MM	440	118	51,920	118	51,920		640	52,560	13,051	64,971	201	65,612	A18883
						ANGLE PKL	201	35X35X5 MM	547	118	64,546	118	64,546		796	65,342	16,225	80,771	201	81,567	A18882
						ANGLE PKL	304	40X40X5 MM	512	205	1,04,960	205	1,04,960		745	1,05,705	15,187	1,20,147	304	1,20,892	A18885
						ANGLE PKL	304	35*35*4mm	562	205	1,15,210	205	1,15,210		818	1,16,028	16,670	1,31,880	304	1,32,698	A18884
						INVOICE TOTAL			2,061		3,36,636	646	3,39,636		3,000	3,39,636	61,134	4,00,769		4,00,769	
						City Total			1,31,843		2,38,48,329	12,671	2,38,52,429		4,100	2,38,52,429	39,10,147	2,77,62,577		2,77,62,576	
	MUM 3	MANNAT STEEL	MANNAT STEEL	0756.	16-10-26	WIRE ROD BLACK	310	5.5 MM	10,500	440	46,20,000	440	46,20,000			46,20,000	8,31,600	54,51,600	310	54,51,600	A18879
						INVOICE TOTAL			10,500		46,20,000	440	46,20,000			46,20,000	8,31,600	54,51,600		54,51,600	
			MANNAT STEEL	17790	27-10-26	WIRE ROD BLACK	310	8 MM	11,085	438	48,55,230	438	48,55,230			48,55,230	8,73,941	57,29,171	310	57,29,171	A19029
						INVOICE TOTAL			11,085		48,55,230	438	48,55,230			48,55,230	8,73,941	57,29,171		57,29,171	
		SANJAY STEEL MUM	SANJAY STEEL MUM	0764	22-10-26	WIRE ROD BLACK	316L	12 MM	3,520	365	12,84,800	365	12,84,800			12,84,800	2,31,264	15,16,064	316L	15,16,064	A18970
						INVOICE TOTAL			3,520		12,84,800	365	12,84,800			12,84,800	2,31,264	15,16,064		15,16,064	
						City Total			25,105		1,07,60,030	1,243	1,07,60,030			1,07,60,030	19,36,805	1,26,96,835		1,26,96,835	
						BROKER TOTAL			1,82,148		1,82,148	14,094	3,68,80,459		4,100	3,68,80,459	62,55,192	4,31,35,652		4,31,35,651	
HARSHIT	AHM 2	AMI REFRACTRA HOLD	AMI REFECTRAHOLD	1361	01-10-26	FLAT PICKLED	310	200.5.7 mm	4,439	445	19,75,355	445	19,75,355			19,75,355	3,55,564	23,30,919	310	23,30,919	A18637
						INVOICE TOTAL			4,439		19,75,355	445	19,75,355			19,75,355	3,55,564	23,30,919		23,30,919	
			AMI REFECTRAHOLD	1364	01-10-26	FLAT PICKLED	310	200.5.7 mm	19,324	445	85,99,180	445	85,99,180			85,99,180	15,47,852	1,01,47,032	310	1,01,47,032	A18636
						INVOICE TOTAL			19,324		85,99,180	445	85,99,180			85,99,180	15,47,852	1,01,47,032		1,01,47,032	
			AMI REFECTRAHOLD	0774.	27-10-26	WIRE ROD BLACK	310	10 MM	4,720	435	20,53,200	435	20,53,200			20,53,200	3,69,576	24,22,776	310	24,22,776	A19025
						WIRE ROD BLACK	310	8 MM	15,260	435	66,38,100	435	66,38,100			66,38,100	11,94,858	78,32,958	310	78,32,958	A19024
						INVOICE TOTAL			19,980		86,91,300	870	86,91,300			86,91,300	15,64,434	1,02,55,734		1,02,55,734	
		Milan Industries	Milan Bright Bar Indutries	0750.	15-10-26	WIRE ROD BLACK	410	15 MM	30,380	89.5	27,19,010	89.5	27,19,010			27,19,010	4,89,422	32,08,432	410	32,08,432	A18877
						INVOICE TOTAL			30,380		27,19,010	90	27,19,010			27,19,010	4,89,422	32,08,432		32,08,432	
						City Total			74,123		2,19,84,845	1,850	2,19,84,845			2,19,84,845	39,57,272	2,59,42,117		2,59,42,117	
	DELHI 1	KRISHNA STEEL	KRISHNA STEEL	1376	05-10-26	ANGLE PKL	304	40X40X3	204	187	38,148	187	38,148			38,148	6,867	45,015	304	45,015	A18658
						ANGLE PKL	304	40X40X4 MM	935	187	1,74,845	187	1,74,845			1,74,845	31,472	2,06,317	304	2,06,317	A18659
						ANGLE PKL	304	35X35X5 MM	1,000	187	1,87,000	187	1,87,000			1,87,000	33,660	2,20,660	304	2,20,660	A18657

Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
						ANGLE PKL	304	40X40X5 MM	1,680	187	3,14,160	187	3,14,160			3,14,160	56,549	3,70,709	304	3,70,709	A18660
						INVOICE TOTAL			**3,819**		**7,14,153**	**748**	**7,14,153**			**7,14,153**	**1,28,548**	**8,42,701**		**8,42,701**	
			KRISHNA STEEL	1408	08-10-26	SQ-POLISH BRIGHT	304	22X22 MM	1,033	205	2,11,765	205	2,11,765			2,11,765	38,165	2,49,930	304	2,49,930	A18713
						SQ-POLISH BRIGHT	304	40X40 MM	3,367	205	6,90,235	205	6,90,235			6,90,235	1,24,398	8,14,633	304	8,14,633	A18714
						SQ-POLISH BRIGHT	304	20X20 MM	647	207	1,33,929	207	1,33,929			1,33,929	23,904	1,57,833	304	1,57,833	A18712
						INVOICE TOTAL			**5,047**		**10,35,929**	**617**	**10,35,929**			**10,35,929**	**1,86,467**	**12,22,396**		**12,22,396**	
		R.A.METALS	R A.METALS	1454	14-10-26	ROUND PEELED BRIGHT	201	22 MM	2,017	120	2,42,040	120	2,42,040			2,42,040	48,660	2,90,700	201	2,90,700	A18837
						ROUND PEELED BRIGHT	201	18 MM	511	121	61,831	121	61,831			61,831	12,328	74,159	201	74,159	A18836
						ROUND PEELED BRIGHT	303	25 MM	310	225	69,750	225	69,750			69,750	7,479	77,229	303	77,229	A18842
						ROUND PEELED BRIGHT	303	22 MM	386	230	88,780	230	88,780			88,780	9,312	98,092	303	98,092	A18843
						RD DRWAN BRIGHT	201	7.70mm	931	111	1,03,341	111	1,03,341			1,03,341	22,460	1,25,801	201	1,25,801	A18840
						RD DRWAN BRIGHT	201	12.70 MM	1,100	111	1,22,100	111	1,22,100			1,22,100	26,537	1,48,637	201	1,48,637	A18839
						DRAWN BRT	201	9.65MM	845	111	93,795	111	93,795			93,795	20,385	1,14,180	201	1,14,180	A18841
						DRAWN BRT	201	11.70mm	1,082	111	1,20,102	111	1,20,102			1,20,102	26,103	1,46,205	201	1,46,205	A18838
						DRAWN BRT	303	12 MM	305	232	70,760	232	70,760			70,760	7,358	78,118	303	78,118	A18845
						DRAWN BRT	303	8 MM	316	232	73,312	232	73,312			73,312	7,623	80,935	303	80,935	A18844
						INVOICE TOTAL			**7,803**		**10,45,811**	**1,604**	**10,45,811**			**10,45,811**	**1,88,246**	**12,34,056**		**12,34,056**	
		MANOJ REPAIRING & JOB WORK	DEV METAL INDUSTRIES	1432	12-10-26	ROUND PEELED BRIGHT	201	22 MM	4,022	112	4,50,464	112	4,50,464			4,50,464	81,084	5,31,548	201	5,31,548	A18768
						INVOICE TOTAL			**4,022**		**4,50,464**	**112**	**4,50,464**			**4,50,464**	**81,084**	**5,31,548**		**5,31,548**	
			MANOJ REPAIRING & JOB WORK	1439	13-10-26	ROUND PEELED BRIGHT	201	23 MM	1,791	112	2,00,592	112	2,00,592			2,00,592	36,107	2,36,699	201	2,36,699	A18799
						ROUND PEELED BRIGHT	201	22 MM	2,259	112	2,53,008	112	2,53,008			2,53,008	45,541	2,98,549	201	2,98,549	A18798
						INVOICE TOTAL			**4,050**		**4,53,600**	**224**	**4,53,600**			**4,53,600**	**81,648**	**5,35,248**		**5,35,248**	
			MANOJ REPAIRING & JOB WORK	1524	24-10-26	ROUND PEELED BRIGHT	201	23 MM	2,448	112	2,74,176	112	2,74,176			2,74,176	49,352	3,23,528	201	3,23,528	A18998

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
						ROUND PEELED BRIGHT	201	22 MM	1,688			112	1,89,056			1,89,056	34,030	2,23,086	201	34,030	A18997
						INVOICE TOTAL			**4,136**		**2,74,176**	**224**	**4,63,232**			**4,63,232**	**83,382**	**5,46,614**		**3,57,558**	
			DEV METAL INDUSTRIES	1527	26-10-26	ROUND PEELED BRIGHT	201	22 MM	4,122			112	4,61,664			4,61,664	83,100	5,44,764	201	83,100	A18999
						INVOICE TOTAL			**4,122**			**112**	**4,61,664**			**4,61,664**	**83,100**	**5,44,764**		**83,100**	
		STANDARD STEELS	STANDARD STEELS	1441	13-10-26	ROUND PEELED BRIGHT	304	30 MM	270	212	57,240	212	57,240		405	57,645	9,173	66,413	304	66,818	A18793
						ROUND PEELED BRIGHT	304	70 MM	354	212	75,048	212	75,048		531	75,579	12,027	87,075	304	87,606	A18794
						ROUND PEELED BRIGHT	304L	25 MM	235	212	49,820	216	50,760		353	51,113	7,984	58,744	304L	58,157	A18795
						ROUND PEELED BRIGHT	304	15 MM	312	212	66,144	222	69,264		468	69,732	10,600	79,864	304	77,212	A18792
						DRAWN BRT	201	12 MM	302	113	34,126	113	34,126		453	34,579	10,261	44,387	201	44,840	A18790
						DRAWN BRT	201	14 MM	319	113	36,047	113	36,047		479	36,526	10,838	46,885	201	47,364	A18791
						DRAWN BRT	304	8 MM	575	210	1,20,750	210	1,20,750		863	1,21,613	19,536	1,40,286	304	1,41,149	A18789
						INVOICE TOTAL			**2,367**		**4,39,175**	**1,298**	**4,46,786**		**3,551**	**4,46,786**	**80,421**	**5,27,205**		**5,23,146**	
		INDUSTRIAL AIDERS	INDUSTRIAL AIDERS	1462	15-10-26	ROUND POLISH BRIGHT	201	50 MM	507	108	54,756	108	54,756			54,756	14,482	69,238	201	69,238	A18875
						ROUND POLISH BRIGHT	201	25 MM	536	108	57,888	108	57,888			57,888	15,310	73,198	201	73,198	A18876
						ROUND POLISH BRIGHT	304	14 MM	560	201	1,12,560	201	1,12,560			1,12,560	15,996	1,28,556	304	1,28,556	A18873
						ROUND POLISH BRIGHT	304	45 MM	2,027	201	4,07,427	201	4,07,427			4,07,427	57,900	4,65,327	304	4,65,327	A18872
						RD BLACK	201	36 MM	1,016	103	1,04,648	103	1,04,648			1,04,648	29,021	1,33,669	201	1,33,669	A18874
						INVOICE TOTAL			**4,646**		**7,37,279**	**721**	**7,37,279**			**7,37,279**	**1,32,710**	**8,69,988**		**8,69,988**	
		PARAS METALS	PARAS METALS	1386	06-10-26	ROUND PEELED BRIGHT	304	50 MM	567	208	1,17,936	208	1,17,936			1,17,936	22,842	1,40,778	304	1,40,778	A18687
						DRAWN BRT	303	12 MM	1,447	230	3,32,810	230	3,32,810			3,32,810	58,292	3,91,102	303	3,91,102	A18686
						INVOICE TOTAL			**2,014**		**4,50,746**	**438**	**4,50,746**			**4,50,746**	**81,134**	**5,31,880**		**5,31,880**	

Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
			PARAS METALS	1453	14-10-26	ROUND PEELED BRIGHT	304	70 MM	744	208	1,54,752	208	1,54,752			1,54,752	27,724	1,82,476	304	1,82,476	A18864
						SQ-POLISH BRIGHT	304	50X50 MM	768	204	1,56,672	204	1,56,672			1,56,672	28,618	1,85,290	304	1,85,290	A18867
						SQ-POLISH BRIGHT	304	40X40 MM	1,040	204	2,12,160	204	2,12,160			2,12,160	38,754	2,50,914	304	2,50,914	A18866
						HEX DRWAN BRIGHT	304	38 MM	526	216	1,13,616	216	1,13,616			1,13,616	19,600	1,33,216	304	1,33,216	A18865
						INVOICE TOTAL			**3,078**		**6,37,200**	**832**	**6,37,200**			**6,37,200**	**1,14,696**	**7,51,896**		**7,51,896**	
		MA METAL	MA METAL	1564	30-10-26	ROUND POLISH BRIGHT	304	60 MM	265	200	53,000	200	53,000		398	53,398	8,326	61,326	304	61,723	A19060
						ROUND POLISH BRIGHT	304	45 MM	350	200	70,000	200	70,000		525	70,525	10,996	80,996	304	81,521	A19057
						ROUND POLISH BRIGHT	304	20 MM	701	205	1,43,705	205	1,43,705		1,052	1,44,757	22,024	1,65,729	304	1,66,780	A19059
						ROUND POLISH BRIGHT	304	16 MM	584	210	1,22,640	210	1,22,640		876	1,23,516	18,348	1,40,988	304	1,41,864	A19058
						RD DRWAN BRIGHT	201	9.70mm	380	112	42,560	112	42,560		570	43,130	11,939	54,499	201	55,069	A19053
						ANGLE PKL	201	40X40X5 MM	313	120	37,560	120	37,560		470	38,030	9,834	47,394	201	47,863	A19052
						ANGLE PKL	304	35X35X5 MM	343	207	71,001	207	71,001		515	71,516	10,776	81,777	304	82,292	A19050
						ANGLE PKL	304	40X40X5 MM	374	207	77,418	207	77,418		561	77,979	11,750	89,168	304	89,729	A19051
						DRAWN BRT	201	11.70mm	187	112	20,944	112	20,944		281	21,225	5,875	26,819	201	27,100	A19055
						DRAWN BRT	201	12 MM	244	112	27,328	112	27,328		366	27,694	7,666	34,994	201	35,360	A19056
						DRAWN BRT	201	8 MM	308	112	34,496	112	34,496		462	34,958	9,677	44,173	201	44,635	A19054
						INVOICE TOTAL			**4,049**		**7,00,652**	**1,797**	**7,06,726**		**6,074**	**7,06,726**	**1,27,211**	**8,33,937**		**8,33,936**	
		A K STEEL	A K STEEL	1438	13-10-26	ROUND POLISH BRIGHT	304	20 MM	254	205	52,070	205	52,070		318	52,388	7,841	59,911	304	60,229	A18801
						ROUND POLISH BRIGHT	304	36 MM	261	205	53,505	205	53,505		326	53,831	8,057	61,562	304	61,889	A18800
						RD DRWAN BRIGHT	201	7.70mm	520	111	57,720	111	57,720		650	58,370	16,053	73,773	201	74,423	A18804
						ANGLE PKL	201	35X35X5 MM	514	120	61,680	120	61,680		643	62,323	15,868	77,548	201	78,190	A18807
						ANGLE PKL	304	40X40X5 MM	1,084	205	2,22,220	205	2,22,220		1,355	2,23,575	33,464	2,55,684	304	2,57,039	A18808
						DRAWN BRT	201	11.70mm	741	111	82,251	111	82,251		926	83,177	22,876	1,05,127	201	1,06,053	A18805

Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
						DRAWN BRT	201	10 MM	763	111	84,693	111	84,693		954	85,647	23,555	1,08,248	201	1,09,201	A18806
						DRAWN BRT	304	12 MM	564	206	1,16,184	206	1,16,184		705	1,16,889	17,411	1,33,595	304	1,34,300	A18802
						DRAWN BRT	304	6MM	728	206	1,49,968	206	1,49,968		910	1,50,878	22,474	1,72,442	304	1,73,352	A18803
						FLAT PICKLED	304	80*20mm	193	210	40,530	210	40,530		241	40,771	5,958	46,488	304	46,729	A18810
						FLAT PICKLED	304	75*20MM	295	210	61,950	210	61,950		369	62,319	9,107	71,057	304	71,426	A18809
						SQ DRAWN BRT	304	12 MM	516	218	1,12,488	218	1,12,488		645	1,13,133	15,930	1,28,418	304	1,29,063	A18811
						INVOICE TOTAL			**6,433**		**10,95,259**	**2,118**	**11,03,300**		**8,041**	**11,03,300**	**1,98,594**	**13,01,894**		**13,01,894**	
			A K STEEL	1548	28-10-26	ROUND POLISH BRIGHT	201	18 MM	3,951	110	4,34,610	110	4,34,610		4,939	4,39,549	1,01,652	5,36,262	201	5,41,201	A19042
						RD DRWAN BRIGHT	304	5MM	500	206	1,03,000	206	1,03,000		625	1,03,625	12,864	1,15,864	304	1,16,489	A19041
						ANGLE PKL	304	30X30X3	907	210	1,90,470	210	1,90,470		1,134	1,91,604	23,335	2,13,805	304	2,14,939	A19043
						DRAWN BRT	304	10 MM	483	206	99,498	206	99,498		604	1,00,102	12,427	1,11,925	304	1,12,528	A19040
						INVOICE TOTAL			**5,841**		**8,27,578**	**732**	**8,34,879**		**7,301**	**8,34,879**	**1,50,278**	**9,85,157**		**9,85,157**	
		JAY DEEP METAL	JAI DEEP METAL	1382	06-10-26	ROUND POLISH BRIGHT	304	32 MM	507	202	1,02,414	202	1,02,414			1,02,414	18,435	1,20,849	304	1,20,849	A18685
						INVOICE TOTAL			**507**		**1,02,414**	**202**	**1,02,414**			**1,02,414**	**18,435**	**1,20,849**		**1,20,849**	
			JAI DEEP METAL	1482	19-10-26	DRAWN BRT	304	10 MM	551	210	1,15,710	210	1,15,710			1,15,710	20,828	1,36,538	304	1,36,538	A18919
						INVOICE TOTAL			**551**		**1,15,710**	**210**	**1,15,710**			**1,15,710**	**20,828**	**1,36,538**		**1,36,538**	
		HARI CHAND & COMPANY JALANDHAR	HARI CHAND & COMPANY JALANDHAR	1485	21-10-26	ROUND POLISH BRIGHT	201	22 MM	2,218	110	2,43,980	110	2,43,980			2,43,980	43,916	2,87,896	201	2,87,896	A18958
						INVOICE TOTAL			**2,218**		**2,43,980**	**110**	**2,43,980**			**2,43,980**	**43,916**	**2,87,896**		**2,87,896**	
		AJAY INDUSTRIES CORP LTD	AJAY INDUSTRIES CORP LTD	1489.	21-10-26	RD DRWAN BRIGHT	201	10.80MM	4,722	111	5,24,142	111	5,24,142			5,24,142	1,37,780	6,61,922	201	6,61,922	A18943
						RD DRWAN BRIGHT	304	10.80MM	5,625	209	11,75,625	205	11,53,125			11,53,125	1,64,128	13,17,253	304	13,39,753	A18944
						INVOICE TOTAL			**10,347**		**16,99,767**	**316**	**16,77,267**			**16,77,267**	**3,01,908**	**19,79,175**		**20,01,675**	
		High Tek Engg	High Tek Engg	1492	21-10-26	ROUND PEELED BRIGHT	304	30 MM	2,005	215	4,31,075	215	4,31,075		3,000	4,34,075	78,134	5,09,209	304	5,12,209	A18948
						INVOICE TOTAL			**2,005**		**4,31,075**	**215**	**4,34,075**		**3,000**	**4,34,075**	**78,134**	**5,12,209**		**5,12,209**	
						City Total			**77,055**		**1,14,54,968**	**12,630**	**1,21,15,215**		**27,967**	**1,21,15,215**	**21,80,740**	**1,42,95,951**		**1,36,63,671**	
						BROKER TOTAL			**1,51,178**		**1,51,178**	**14,480**	**3,41,00,060**		**27,967**	**3,41,00,060**	**61,38,012**	**4,02,38,068**		**3,96,05,788**	

Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
R gupta	AHM 2	ANIL METAL	ANIL METAL	0561	11-10-26	INGOT	316L	14x16x60 mm	18,550	347	64,36,850	347	64,36,850			64,36,850	11,58,633	75,95,483	316L	75,95,483	A18766
						INVOICE TOTAL			18,550		64,36,850	347	64,36,850			64,36,850	11,58,633	75,95,483		75,95,483	
			ANIL METAL	0562	11-10-26	INGOT	316L	14x16x60 mm	5,535	347	19,20,645	347	19,20,645			19,20,645	3,45,716	22,66,361	316L	22,66,361	A18767
						INVOICE TOTAL			5,535		19,20,645	347	19,20,645			19,20,645	3,45,716	22,66,361		22,66,361	
			ANIL METAL	0606.	22-10-26	INGOT	316L	11x13x60 mm	4,515	334	15,08,010	334	15,08,010			15,08,010	2,71,442	17,79,452	316L	17,79,452	A18971
						INVOICE TOTAL			4,515		15,08,010	334	15,08,010			15,08,010	2,71,442	17,79,452		17,79,452	
		HEMPEL FORGE LTD.	HEMPEL FORGE LTD	0554	09-10-26	INGOT	316L	14x16x73 mm	11,930	347	41,39,710	347	41,39,710			41,39,710	7,45,999	48,85,709	316L	48,85,709	A18719
						INGOT	316L	11x13x60 mm	7,825	347	27,15,275	348	27,23,100			27,23,100	4,89,307	32,12,407	316L	32,04,582	A18720
						INVOICE TOTAL			19,755		68,54,985	695	68,62,810			68,62,810	12,35,306	80,98,116		80,90,291	
		RISHAB TRADERS	RISHAB TRADERS	1360	01-10-26	WR-ROD PKL	201	5.5 MM	15,855	104	16,48,920	104	16,48,920			16,48,920	2,92,354	19,41,274	201	19,41,274	A18635
						INVOICE TOTAL			15,855		16,48,920	104	16,24,187			16,48,920	2,92,354	19,16,541		19,41,274	
			RISHAB TRADERS	1500	22-10-26	WR-ROD PKL	201	5.5 MM	13,120	104	13,64,480	104	13,64,480			13,64,480	2,41,922	16,06,402	201	16,06,402	A18959
						INVOICE TOTAL			13,120		13,64,480	104	13,44,013			13,64,480	2,41,922	15,85,935		16,06,402	
		MAK ARCHITECTER	MAK ARCHITECTER	1406	08-10-26	DRAWN BRT	304	12 MM	9,461	207	19,58,427	207	19,58,427			19,58,427	3,52,517	23,10,944	304	23,10,944	A18717
						INVOICE TOTAL			9,461		19,58,427	207	19,58,427			19,58,427	3,52,517	23,10,944		23,10,944	
		Maxx Metal	Maxx Metal	1449	14-10-26	ANGLE PKL	304	50*50*6m m	596	208	1,23,968	208	1,23,968			1,23,968	23,493	1,47,461	304	1,47,461	A18818
						Channel Pkl	304	100X50X 5mm	727	228	1,65,756	228	1,65,756			1,65,756	28,657	1,94,413	304	1,94,413	A18817
						INVOICE TOTAL			1,323		2,89,724	436	2,89,724			2,89,724	52,150	3,41,874		3,41,874	
						City Total			88,114		2,19,82,041	2,574	2,19,44,666			2,19,89,866	39,50,040	2,58,94,706		2,59,32,081	
	DELHI 1	JAGDAMBA AUTO	JAGDAMBA AUTO INDUSTRIES	1460	15-10-26	HEX DRWAN BRIGHT	304L	19 MM	1,242	228	2,83,176	228	2,83,176			2,83,176	50,972	3,34,148	304L	3,34,148	A18871
						INVOICE TOTAL			1,242		2,83,176	228	2,83,176			2,83,176	50,972	3,34,148		3,34,148	
		JAIN STEELS CORPORATION	JAIN STEELS CORPORATION	1518	24-10-26	ANGLE PKL	304	32X32X3 MM	2,688	206	5,53,728	206	5,53,728			5,53,728	99,671	6,53,399	304	6,53,399	A18990
						INVOICE TOTAL			2,688		5,53,728	206	5,53,728			5,53,728	99,671	6,53,399		6,53,399	
		KRISHNA STAINLESS INDIA	KRISHNA STAINLESS INDIA	1365	03-10-26	ROUND PEELED BRIGHT	201	22 MM	3,990	113	4,50,870	113	4,50,870			4,50,870	81,157	5,32,027	201	5,32,027	A18638
						INVOICE TOTAL			3,990		4,50,870	113	4,50,870			4,50,870	81,157	5,32,027		5,32,027	
			KRISHNA STAINLESS INDIA	1379	06-10-26	ROUND PEELED BRIGHT	201	20 MM	375	111	41,625	111	41,625			41,625	7,492	49,117	201	49,117	A18671
						ROUND PEELED BRIGHT	201	19 MM	492	111	54,612	111	54,612			54,612	9,830	64,442	201	64,442	A18670
						ROUND PEELED	201	22 MM	3,160	111	3,50,760	111	3,50,760			3,50,760	63,136	4,13,896	201	4,13,896	A18672

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
						BRIGHT															
						INVOICE TOTAL			**4,027**		**4,46,997**	**333**	**4,46,997**			**4,46,997**	**80,459**	**5,27,455**		**5,27,455**	
			KRISHNA STAINLESS INDIA	1400	07-10-26	ROUND POLISH BRIGHT	201	32 MM	1,021	108	1,10,268	108	1,10,268			1,10,268	21,051	1,31,319	201	1,31,319	A18700
						ROUND POLISH BRIGHT	201	20 MM	606	110	66,660	110	66,660			66,660	12,495	79,155	201	79,155	A18699
						SQ-POLISH BRIGHT	201	32X32 MM	2,266	112	2,53,792	112	2,53,792			2,53,792	46,721	3,00,513	201	3,00,513	A18701
						SQ-POLISH BRIGHT	201	40X40 MM	7,272	112	8,14,464	112	8,14,464			8,14,464	1,49,935	9,64,399	201	9,64,399	A18702
						SQ-POLISH BRIGHT	201	25X25 MM	510	114	58,140	114	58,140			58,140	10,515	68,655	201	68,655	A18705
						SQ-POLISH BRIGHT	201	50X50 MM	568	114	64,752	114	64,752			64,752	11,711	76,463	201	76,463	A18703
						SQ-POLISH BRIGHT	304	50X50 MM	372	209	77,748	209	77,748			77,748	7,670	85,418	304	85,418	A18704
						DRAWN BRT	201	11.65MM	237	111	26,307	111	26,307			26,307	4,886	31,193	201	31,193	A18698
						INVOICE TOTAL			**12,852**		**14,72,131**	**990**	**14,72,131**			**14,72,131**	**2,64,984**	**17,37,115**		**17,37,115**	
			KRISHNA STAINLESS INDIA	1404	08-10-26	ROUND PEELED BRIGHT	201	22 MM	4,009	111	4,44,999	111	4,44,999			4,44,999	80,100	5,25,099	201	5,25,099	A18716
						INVOICE TOTAL			**4,009**		**4,44,999**	**111**	**4,44,999**			**4,44,999**	**80,100**	**5,25,099**		**5,25,099**	
			KRISHNA STAINLESS INDIA	1411	09-10-26	ROUND PEELED BRIGHT	201	22 MM	3,852	111	4,27,572	111	4,27,572			4,27,572	76,963	5,04,535	201	5,04,535	A18751
						RD DRWAN BRIGHT	201	8.70mm	201	111	22,311	111	22,311			22,311	4,016	26,327	201	26,327	A18750
						INVOICE TOTAL			**4,053**		**4,49,883**	**222**	**4,49,883**			**4,49,883**	**80,979**	**5,30,862**		**5,30,862**	
			KRISHNA STAINLESS INDIA	1471	16-10-26	ROUND PEELED BRIGHT	201	21 MM	1,012	111	1,12,332	111	1,12,332			1,12,332	20,263	1,32,595	201	1,32,595	A18895
						ROUND PEELED BRIGHT	201	22 MM	2,381	111	2,64,291	111	2,64,291			2,64,291	47,674	3,11,965	201	3,11,965	A18892
						ROUND PEELED BRIGHT	201	22 MM	500	111	55,500	113	56,500			56,500	10,011	66,511	201	65,511	A18891
						RD DRWAN BRIGHT	201	7.70mm	113	111	12,543	111	12,543			12,543	2,263	14,806	201	14,806	A18894
						RD DRWAN BRIGHT	201	8.70mm	202	111	22,422	111	22,422			22,422	4,045	26,467	201	26,467	A18893
						INVOICE TOTAL			**4,208**		**4,67,088**	**557**	**4,68,088**			**4,68,088**	**84,256**	**5,52,344**		**5,51,344**	

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
			KRISHNA STAINLESS INDIA	1502	22-10-26	ROUND PEELED BRIGHT	201	22 MM	3,444	111	3,82,284	111	3,82,284			3,82,284	68,467	4,50,751	201	4,50,751	A18960
						RD DRWAN BRIGHT	410	8.05MM	572	107	61,204	107	61,204			61,204	11,371	72,575	410	72,575	A18962
						RD DRWAN BRIGHT	201	8.70mm	103	111	11,433	111	11,433			11,433	2,048	13,481	201	13,481	A18961
						INVOICE TOTAL			**4,119**		**4,54,921**	**329**	**4,54,921**			**4,54,921**	**81,886**	**5,36,807**		**5,36,807**	
			KRISHNA STAINLESS INDIA	1546	28-10-26	ROUND PEELED BRIGHT	201	19 MM	2,193	111	2,43,423	111	2,43,423			2,43,423	43,816	2,87,239	201	2,87,239	A19037
						ROUND PEELED BRIGHT	201	20 MM	2,097			111	2,32,767			2,32,767	41,898	2,74,665	201	41,898	A19038
						DRAWN BRT	201	9.65MM	50	111	5,550	111	5,550			5,550	999	6,549	201	6,549	A19039
						INVOICE TOTAL			**4,340**		**2,48,973**	**333**	**4,81,740**			**4,81,740**	**86,713**	**5,68,453**		**3,35,686**	
			KRISHNA STAINLESS INDIA	1554	30-10-26	ROUND PEELED BRIGHT	201	18 MM	312	111	34,632	111	34,632			34,632	6,234	40,866	201	40,866	A19072
						ROUND PEELED BRIGHT	201	22 MM	3,634	111	4,03,374	111	4,03,374			4,03,374	72,607	4,75,981	201	4,75,981	A19073
						INVOICE TOTAL			**3,946**		**4,38,006**	**222**	**4,38,006**			**4,38,006**	**78,841**	**5,16,847**		**5,16,847**	
			KRISHNA STAINLESS INDIA	1569	31-10-26	ROUND PEELED BRIGHT	201	18 MM	956	111	1,06,116	111	1,06,116			1,06,116	19,101	1,25,217	201	1,25,217	A19089
						ROUND PEELED BRIGHT	201	22 MM	3,058	111	3,39,438	111	3,39,438			3,39,438	61,099	4,00,537	201	4,00,537	A19090
						INVOICE TOTAL			**4,014**		**4,45,554**	**222**	**4,45,554**			**4,45,554**	**80,200**	**5,25,754**		**5,25,754**	
		VARSHA METAL INDUSTRIES	VARSHA METAL INDUSTRIES	1419	09-10-26	ROUND POLISH BRIGHT	304	32 MM	731	194	1,41,814	194	1,41,814		1,097	1,42,911	26,896	1,68,710	304	1,69,807	A18733
						SQ-POLISH BRIGHT	304	20X20 MM	407	210	85,470	210	85,470		611	86,081	14,975	1,00,445	304	1,01,056	A18735
						DRAWN BRT	304	12 MM	512	210	1,07,520	210	1,07,520		768	1,08,288	18,838	1,26,358	304	1,27,126	A18734
						INVOICE TOTAL			**1,650**		**3,34,804**	**614**	**3,37,279**		**2,475**	**3,37,279**	**60,710**	**3,97,988**		**3,97,989**	
		PREMIER STEELS	PREMIER STEELS	1468	16-10-26	ANGLE PKL	304	35X35X5 MM	508	207	1,05,156	207	1,05,156			1,05,156	18,928	1,24,084	304	1,24,084	A18881
						ANGLE PKL	304	40X40X5 MM	1,639	207	3,39,273	207	3,39,273			3,39,273	61,069	4,00,342	304	4,00,342	A18880
						INVOICE TOTAL			**2,147**		**4,44,429**	**414**	**4,44,429**			**4,44,429**	**79,997**	**5,24,426**		**5,24,426**	
		BOMBAY METAL & ALLOYS	BOMBAY METAL & ALLOYS	1373	05-10-26	ROUND POLISH BRIGHT	304	25 MM	1,041	203	2,11,323	203	2,11,323			2,11,323	38,793	2,50,116	304	2,50,116	A18655
						ROUND POLISH	304	30 MM	1,047	203	2,12,541	203	2,12,541			2,12,541	39,016	2,51,557	304	2,51,557	A18654

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
						BRIGHT															
						DRAWN BRT	304	14 MM	8,628	208	17,94,624	208	17,94,624			17,94,624	3,21,519	21,16,143	304	21,16,143	A18656
						INVOICE TOTAL			**10,716**		**22,18,488**	**614**	**22,18,488**			**22,18,488**	**3,99,328**	**26,17,816**		**26,17,816**	
			BOMBAY METAL & ALLOYS	1479	19-10-26	ROUND POLISH BRIGHT	304	25 MM	476	200	95,200	200	95,200			95,200	17,443	1,12,643	304	1,12,643	A18923
						ANGLE PKL	201	40X40X3	991	118	1,16,938	118	1,16,938			1,16,938	36,316	1,53,254	201	1,53,254	A18924
						ANGLE PKL	304	35X35X5 MM	983	206	2,02,498	206	2,02,498			2,02,498	36,023	2,38,521	304	2,38,521	A18925
						ANGLE PKL	304	40*40*6m m	988	206	2,03,528	206	2,03,528			2,03,528	36,206	2,39,734	304	2,39,734	A18927
						ANGLE PKL	304	40X40X5 MM	1,215	206	2,50,290	206	2,50,290			2,50,290	44,524	2,94,814	304	2,94,814	A18926
						DRAWN BRT	304	11mm	1,077	206.5	2,22,401	206.5	2,22,401			2,22,401	39,467	2,61,868	304	2,61,868	A18928
						DRAWN BRT	304	14 MM	8,754	206.5	18,07,701	206.5	18,07,701			18,07,701	3,20,795	21,28,496	304	21,28,496	A18922
						DRAWN BRT	304	14 MM	11,372	208	23,65,376	208	23,65,376			23,65,376	4,16,733	27,82,109	304	27,82,109	A18921
						INVOICE TOTAL			**25,856**		**52,63,932**	**1,557**	**52,63,932**			**52,63,932**	**9,47,508**	**62,11,439**		**62,11,439**	
		M R S CORPORATION	M R S CORPORATION	1452	14-10-26	SQ-POLISH BRIGHT	201	25X25 MM	1,050	112	1,17,600	112	1,17,600			1,17,600	20,136	1,37,736	201	1,37,736	A18834
						SQ-POLISH BRIGHT	201	20X20 MM	1,239	114	1,41,246	114	1,41,246			1,41,246	23,761	1,65,007	201	1,65,007	A18835
						RD BLACK	201	30 MM	562	103	57,886	103	57,886			57,886	10,778	68,664	201	68,664	A18833
						RD BLACK	201	40 MM	566	103	58,298	103	58,298			58,298	10,854	69,152	201	69,152	A18829
						RD BLACK	201	36 MM	1,016	103	1,04,648	103	1,04,648			1,04,648	19,484	1,24,132	201	1,24,132	A18831
						RD BLACK	201	28 MM	1,034	103	1,06,502	103	1,06,502			1,06,502	19,829	1,26,331	201	1,26,331	A18832
						RD BLACK	201	32 MM	1,052	103	1,08,356	103	1,08,356			1,08,356	20,174	1,28,530	201	1,28,530	A18830
						INVOICE TOTAL			**6,519**		**6,94,536**	**741**	**6,94,536**			**6,94,536**	**1,25,016**	**8,19,552**		**8,19,552**	
		RASS SALES SYSTEM	RASS SALES SYSTEM	1372	05-10-26	RD DRWAN BRIGHT	304	9.70mm	2,192	210	4,60,320	210	4,60,320			4,60,320	82,858	5,43,178	304	5,43,178	A18650
						DRAWN BRT	304	11.70mm	2,228	210	4,67,880	210	4,67,880			4,67,880	84,218	5,52,098	304	5,52,098	A18649
						INVOICE TOTAL			**4,420**		**9,28,200**	**420**	**9,28,200**			**9,28,200**	**1,67,076**	**10,95,276**		**10,95,276**	
		N K Steel Traders	N K Steel Traders	1409	08-10-26	DRAWN BRT	304	12 MM	1,116	208	2,32,128	208	2,32,128		1,200	2,33,328	41,999	2,74,127	304	2,75,327	A18715
						INVOICE TOTAL			**1,116**		**2,32,128**	**208**	**2,33,328**		**1,200**	**2,33,328**	**41,999**	**2,75,327**		**2,75,327**	
			N K Steel Traders	1437	13-10-26	ANGLE PKL	201	35X35X5 MM	484	118	57,112	118	57,112		605	57,717	15,726	72,838	201	73,443	A18815
						ANGLE PKL	201	40X40X5 MM	745	118	87,910	118	87,910		931	88,841	24,207	1,12,117	201	1,13,048	A18816

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
						ANGLE PKL	304	35X35X5 MM	505	206	1,04,030	206	1,04,030		631	1,04,661	16,409	1,20,439	304	1,21,070	A18814
						ANGLE PKL	304	40X40X5 MM	626	206	1,28,956	206	1,28,956		783	1,29,739	20,340	1,49,296	304	1,50,079	A18813
						DRAWN BRT	304	12 MM	1,568	208	3,26,144	208	3,26,144		1,960	3,28,104	50,948	3,77,092	304	3,79,052	A18812
						INVOICE TOTAL			**3,928**		**7,04,152**	**856**	**7,09,062**		**4,910**	**7,09,062**	**1,27,631**	**8,36,692**		**8,36,692**	
			N K Steel Traders	1536	27-10-26	RD DRWAN BRIGHT	304	5MM	629	208	1,30,832	208	1,30,832		629	1,31,461	24,173	1,55,005	304	1,55,634	A19009
						ANGLE PKL	304	35X35X5 MM	400	205	82,000	205	82,000		400	82,400	15,372	97,372	304	97,772	A19005
						ANGLE PKL	304	32x32x5 mm	468	205	95,940	205	95,940		468	96,408	17,985	1,13,925	304	1,14,393	A19004
						ANGLE PKL	304	40X40X5 MM	770	205	1,57,850	205	1,57,850		770	1,58,620	29,591	1,87,441	304	1,88,211	A19006
						DRAWN BRT	304	8 MM	1,124	208	2,33,792	208	2,33,792		1,124	2,34,916	43,196	2,76,988	304	2,78,112	A19008
						Channel Pkl	304	75*40*5MM	1,035	232	2,40,120	232	2,40,120		1,035	2,41,155	39,775	2,79,895	304	2,80,930	A19007
						INVOICE TOTAL			**4,426**		**9,40,534**	**1,263**	**9,44,960**		**4,426**	**9,44,960**	**1,70,093**	**11,15,052**		**11,15,052**	
		HITESH METAL IND	HITESH METAL IND	1563	30-10-26	SQ-POLISH BRIGHT	201	40X40 MM	2,072	112	2,32,064	112	2,32,064			2,32,064	41,772	2,73,836	201	2,73,836	A19049
						INVOICE TOTAL			**2,072**		**2,32,064**	**112**	**2,32,064**			**2,32,064**	**41,772**	**2,73,836**		**2,73,836**	
		A M ENGG. WORK	A M ENGG. WORK	1520	24-10-26	RD DRWAN BRIGHT	304	7.70mm	1,122	211	2,36,742	211	2,36,742			2,36,742	42,613	2,79,355	304	2,79,355	A18991
						DRAWN BRT	304	11.70mm	1,108	211	2,33,788	211	2,33,788			2,33,788	42,082	2,75,870	304	2,75,870	A18992
						INVOICE TOTAL			**2,230**		**4,70,530**	**422**	**4,70,530**			**4,70,530**	**84,695**	**5,55,225**		**5,55,225**	
			A M ENGG. WORK	1556	30-10-26	RD DRWAN BRIGHT	304L	9.50MM	436	210	91,560	210	91,560			91,560	16,504	1,08,064	304L	1,08,064	A19068
						RD DRWAN BRIGHT	304	15.70MM	1,143	211	2,41,173	211	2,41,173			2,41,173	43,266	2,84,439	304	2,84,439	A19067
						DRAWN BRT	304	11.65MM	525	209	1,09,725	209	1,09,725			1,09,725	19,873	1,29,598	304	1,29,598	A19069
						INVOICE TOTAL			**2,104**		**4,42,458**	**630**	**4,42,458**			**4,42,458**	**79,642**	**5,22,101**		**5,22,101**	
		SHREE BRAHMANI STEEL	SHREE BRAHMANI STEEL	1443	13-10-26	ROUND PEELED BRIGHT	303	26 MM	584	215	1,25,560	215	1,25,560		876	1,26,436	26,440	1,52,000	303	1,52,876	A18777
						ROUND PEELED BRIGHT	304L	40 MM	252	217	54,684	217	54,684		378	55,062	11,409	66,093	304L	66,471	A18779
						ROUND PEELED BRIGHT	304L	36 MM	699	217	1,51,683	217	1,51,683		1,049	1,52,732	31,646	1,83,329	304L	1,84,378	A18778
						ROUND PEELED BRIGHT	303	22 MM	321	220	70,620	220	70,620		482	71,102	14,533	85,153	303	85,634	A18774
						ROUND PEELED	316L	26 MM	84	380	31,920	380	31,920		126	32,046	3,803	35,723	316L	35,849	A18776

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
						BRIGHT															
						ROUND PEELED BRIGHT	316L	19 MM	609	385	2,34,465	385	2,34,465		914	2,35,379	27,572	2,62,037	316L	2,62,950	A18775
						RD BLACK	304L	56mm	128	203	25,984	203	25,984		192	26,176	5,795	31,779	304L	31,971	A18780
						RD BLACK	304L	65 mm	320	203	64,960	203	64,960		480	65,440	14,488	79,448	304L	79,928	A18781
						FLAT PICKLED	304	65x30mm	91	210	19,110	210	19,110		137	19,247	4,120	23,230	304	23,366	A18782
						FLAT PICKLED	304	150*25M M	173	210	36,330	210	36,330		260	36,590	7,832	44,162	304	44,422	A18783
						INVOICE TOTAL			**3,261**		**8,15,316**	**2,460**	**8,20,208**		**4,892**	**8,20,208**	**1,47,637**	**9,67,846**		**9,67,845**	
		J. RAJAN STEEL P.LTD	J. RAJAN STEEL P.LTD	1416	09-10-26	ROUND POLISH BRIGHT	304	25 MM	593	204	1,20,972	204	1,20,972		890	1,21,862	24,005	1,44,977	304	1,45,867	A18723
						ROUND POLISH BRIGHT	304	20 MM	251	204	51,204	209	52,459		377	52,836	10,161	62,620	304	61,741	A18724
						ANGLE PKL	304	40X40X3	305	208	63,440	208	63,440		458	63,898	12,347	75,787	304	76,244	A18730
						ANGLE PKL	304	50X50X5	420	208	87,360	208	87,360		630	87,990	17,002	1,04,362	304	1,04,992	A18732
						ANGLE PKL	304	40X40X5 MM	512	208	1,06,496	208	1,06,496		768	1,07,264	20,726	1,27,222	304	1,27,990	A18731
						DRAWN BRT	304	10 MM	538	210	1,12,980	210	1,12,980		807	1,13,787	21,779	1,34,759	304	1,35,566	A18722
						FLAT PICKLED	304	150*20M M	143	208	29,744	208	29,744		215	29,959	5,789	35,533	304	35,747	A18726
						FLAT PICKLED	304	150*25M M	172	208	35,776	208	35,776		258	36,034	6,963	42,739	304	42,997	A18725
						FLAT PICKLED	304	150*30M M	218	208	45,344	208	45,344		327	45,671	8,825	54,169	304	54,496	A18727
						FLAT PICKLED	310	200.5.7 mm	104	455	47,320	455	47,320		156	47,476	4,210	51,530	310	51,686	A18728
						FLAT PICKLED	310	200X7.7	110	455	50,050	455	50,050		165	50,215	4,453	54,503	310	54,668	A18729
						INVOICE TOTAL			**3,366**		**7,50,686**	**2,781**	**7,56,990**		**5,049**	**7,56,990**	**1,36,258**	**8,93,250**		**8,91,994**	
			J. RAJAN STEEL P.LTD	1491	21-10-26	ROUND POLISH BRIGHT	304	22 MM	3,227	205	6,61,535	205	6,61,535		4,833	6,66,368	1,20,285	7,81,820	304	7,86,653	A18945
						ANGLE PKL	304	32X32X3 MM	335	208	69,680	208	69,680		502	70,182	12,487	82,167	304	82,669	A18946
						ANGLE PKL	304	32x32x5 mm	444	208	92,352	208	92,352		665	93,017	16,550	1,08,902	304	1,09,567	A18947
						INVOICE TOTAL			**4,006**		**8,23,567**	**621**	**8,29,567**		**6,000**	**8,29,567**	**1,49,322**	**9,78,889**		**9,78,889**	
		SHREE GAUTAM TRADERS	SHREE GAUTAM TRADERS	1560	30-10-26	ROUND POLISH BRIGHT	201	18 MM	967	110	1,06,370	110	1,06,370			1,06,370	19,235	1,25,605	201	1,25,605	A19070

Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
						ROUND POLISH BRIGHT	201	20 MM	987	111	1,09,557	111	1,09,557			1,09,557	19,632	1,29,189	201	1,29,189	A19071
						INVOICE TOTAL			1,954		2,15,927	221	2,15,927			2,15,927	38,867	2,54,794		2,54,794	
		Kushal Metal (Banglore)	Kushal Metal (Banglore)	1450	14-10-26	ANGLE PKL	201	40X40X3	617	118	72,806	118	72,806			72,806	20,452	93,258	201	93,258	A18819
						ANGLE PKL	201	50X50X5	622	118	73,396	118	73,396			73,396	20,618	94,014	201	94,014	A18821
						ANGLE PKL	201	40X40X5 MM	745	118	87,910	118	87,910			87,910	24,695	1,12,605	201	1,12,605	A18820
						ANGLE PKL	304	50X50X5	396	208	82,368	208	82,368			82,368	13,126	95,494	304	95,494	A18824
						ANGLE PKL	304	40X40X5 MM	502	208	1,04,416	208	1,04,416			1,04,416	16,640	1,21,056	304	1,21,056	A18827
						ANGLE PKL	304	40X40X3	503	208	1,04,624	208	1,04,624			1,04,624	16,673	1,21,297	304	1,21,297	A18822
						DRAWN BRT	304	12 MM	1,941	215	4,17,315	215	4,17,315			4,17,315	64,339	4,81,654	304	4,81,654	A18823
						FLAT PICKLED	304	150*6MM	548	208	1,13,984	208	1,13,984			1,13,984	18,165	1,32,149	304	1,32,149	A18826
						Channel Pkl	304	75*40*5MM	520	232	1,20,640	232	1,20,640			1,20,640	17,237	1,37,877	304	1,37,877	A18825
						INVOICE TOTAL			6,394		11,77,459	1,633	11,77,459			11,77,459	2,11,943	13,89,404		13,89,404	
						City Total			1,39,653		2,28,45,536	19,433	2,31,09,510		28,951	2,31,09,509	41,59,712	2,72,69,223		2,70,34,200	
	MUM 3	LALIT STEEL INDUSTRIES	LALIT STEEL INDUSTRIES	1486	21-10-26	FLAT PICKLED	304	150*8MM	746	200	1,49,200	200	1,49,200			1,49,200	27,591	1,76,791	304	1,76,791	A18941
						FLAT PICKLED	304	150*25MM	1,377	200	2,75,400	200	2,75,400			2,75,400	50,929	3,26,329	304	3,26,329	A18937
						FLAT PICKLED	304	150*6MM	1,602	200	3,20,400	200	3,20,400			3,20,400	59,251	3,79,651	304	3,79,651	A18940
						FLAT PICKLED	304	150*30MM	1,727	200	3,45,400	200	3,45,400			3,45,400	63,874	4,09,274	304	4,09,274	A18939
						FLAT PICKLED	304	150*20MM	1,743	200	3,48,600	200	3,48,600			3,48,600	64,466	4,13,066	304	4,13,066	A18936
						FLAT PICKLED	304	150*10MM	1,815	200	3,63,000	200	3,63,000			3,63,000	67,129	4,30,129	304	4,30,129	A18938
						FLAT PICKLED	304	60X30MM	3,013	200	6,02,600	200	6,02,600			6,02,600	1,11,437	7,14,037	304	7,14,037	A18942
						Channel Pkl	304	100X50X5mm	1,292	225	2,90,700	225	2,90,700			2,90,700	47,785	3,38,485	304	3,38,485	A18935
						Channel Pkl	304	75*40*5MM	2,079	225	4,67,775	225	4,67,775			4,67,775	76,893	5,44,668	304	5,44,668	A18934
						INVOICE TOTAL			15,394		31,63,075	1,850	31,63,075			31,63,075	5,69,354	37,32,430		37,32,430	
		VIMAL METAL CORP	MINOX METAL	1489	21-10-26	RD DRWAN BRIGHT	303	12.10mm	510	223	1,13,730	223	1,13,730			1,13,730	20,471	1,34,201	303	1,34,201	A18932
						RD DRWAN BRIGHT	303	8.50MM	787	223	1,75,501	223	1,75,501			1,75,501	31,590	2,07,091	303	2,07,091	A18930
						RD DRWAN BRIGHT	303	9MM	1,447	223	3,22,681	223	3,22,681			3,22,681	58,083	3,80,764	303	3,80,764	A18929

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
						DRAWN BRT	303	14 MM	263	223	58,649	223	58,649			58,649	10,557	69,206	303	69,206	A18931
						DRAWN BRT	303	11mm	1,044	223	2,32,812	223	2,32,812			2,32,812	41,906	2,74,718	303	2,74,718	A18933
						INVOICE TOTAL			4,051		9,03,373	1,115	9,03,373			9,03,373	1,62,607	10,65,980		10,65,980	
			MINOX METAL	0763.	22-10-26	WIRE ROD BLACK	316L	16 MM	3,365	360	12,11,400	360	12,11,400			12,11,400	2,18,914	14,30,314	316L	14,30,314	A18967
						WIRE ROD BLACK	316L	18 MM	5,840	360	21,02,400	360	21,02,400			21,02,400	3,79,929	24,82,329	316L	24,82,329	A18966
						WIRE ROD BLACK	316L	15 MM	5,865	360	21,11,400	360	21,11,400			21,11,400	3,81,555	24,92,955	316L	24,92,955	A18965
						WIRE ROD BLACK	316L	16 MM	1,335	365	4,87,275	365	4,87,275			4,87,275	86,850	5,74,125	316L	5,74,125	A18968
						WIRE ROD BLACK	316L	20 MM	4,665	365	17,02,725	365	17,02,725			17,02,725	3,03,488	20,06,213	316L	20,06,213	A18969
						INVOICE TOTAL			21,070		76,15,200	1,810	76,15,200			76,15,200	13,70,736	89,85,936		89,85,936	
			MINOX METAL	0771.	27-10-26	WIRE ROD BLACK	316L	5.5 MM	1,955	365	7,13,575	365	7,13,575			7,13,575	1,28,444	8,42,019	316L	8,42,019	A19028
						INVOICE TOTAL			1,955		7,13,575	365	7,13,575			7,13,575	1,28,444	8,42,019		8,42,019	
		SHIV SHAKTI METAL IND	SHIV SHAKTI METAL IND	0757.	16-10-26	WIRE ROD BLACK	310	5.5 MM	3,460	440	15,22,400	440	15,22,400			15,22,400	2,74,032	17,96,432	310	17,96,432	A18896
						INVOICE TOTAL			3,460		15,22,400	440	15,22,400			15,22,400	2,74,032	17,96,432		17,96,432	
			SHIV SHAKTI METAL IND	0770.	27-10-26	WIRE ROD BLACK	310	10 MM	4,640	438	20,32,320	438	20,32,320			20,32,320	3,65,818	23,98,138	310	23,98,138	A19032
						INVOICE TOTAL			4,640		20,32,320	438	20,32,320			20,32,320	3,65,818	23,98,138		23,98,138	
		METAL SAGAR	METAL SAGAR	0772.	27-10-26	WIRE ROD BLACK	310	8 MM	7,030	438	30,79,140	438	30,79,140			30,79,140	5,54,245	36,33,385	310	36,33,385	A19027
						INVOICE TOTAL			7,030		30,79,140	438	30,79,140			30,79,140	5,54,245	36,33,385		36,33,385	
		HARSH METAL	HARSH METAL	1565	30-10-26	RD DRWAN BRIGHT	303	7mm	2,121	216	4,58,136	216	4,58,136			4,58,136	83,208	5,41,344	303	5,41,344	A19062
						DRAWN BRT	303	9MM	865	216	1,86,840	216	1,86,840			1,86,840	33,934	2,20,774	303	2,20,774	A19063
						DRAWN BRT	303	12 MM	1,150	223	2,56,450	223	2,56,450			2,56,450	45,115	3,01,565	303	3,01,565	A19061
						INVOICE TOTAL			4,136		9,01,426	655	9,01,426			9,01,426	1,62,257	10,63,683		10,63,683	
						City Total			61,736		1,99,30,509	7,111	1,99,30,509			1,99,30,509	35,87,493	2,35,18,003		2,35,18,003	
						BROKER TOTAL			2,89,503		2,89,503	29,118	6,49,84,685		28,951	6,50,29,884	1,16,97,245	7,66,81,932		7,64,84,284	
rajiv gupta & sons huf br	AHM 2	ANITA STEEL INDUSTRIES	ANITA STEEL INDUSTRIES	1474	17-10-26	ROUND POLISH BRIGHT	201	30 MM	1,183	108	1,27,764	108	1,27,764			1,27,764	27,841	1,55,605	201	1,55,605	A18899
						ROUND POLISH BRIGHT	201	16 MM	1,088	112	1,21,856	112	1,21,856			1,21,856	25,605	1,47,461	201	1,47,461	A18898
						SQ-POLISH BRIGHT	201	22X22 MM	1,102	112	1,23,424	112	1,23,424			1,23,424	25,935	1,49,359	201	1,49,359	A18902
						SQ-POLISH BRIGHT	201	40X40 MM	1,975	112	2,21,200	112	2,21,200			2,21,200	46,480	2,67,680	201	2,67,680	A18903

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
						SQ-POLISH BRIGHT	304	30X30 MM	488	207	1,01,016	207	1,01,016			1,01,016	11,485	1,12,501	304	1,12,501	A18901
						SQ-POLISH BRIGHT	304	22X22 MM	1,114	207	2,30,598	207	2,30,598			2,30,598	26,217	2,56,815	304	2,56,815	A18904
						ANGLE PKL	201	35X35X5 MM	730	121	88,330	121	88,330			88,330	17,180	1,05,510	201	1,05,510	A18900
						ANGLE PKL	201	40X40X5 MM	1,033	121	1,24,993	121	1,24,993			1,24,993	24,311	1,49,304	201	1,49,304	A18905
						INVOICE TOTAL			**8,713**		**11,39,181**	**1,100**	**11,39,181**			**11,39,181**	**2,05,053**	**13,44,235**		**13,44,235**	
			ANITA STEEL INDUSTRIES	1567	31-10-26	ROUND POLISH BRIGHT	201	20 MM	1,280	110	1,40,800	110	1,40,800			1,40,800	33,576	1,74,376	201	1,74,376	A19079
						ROUND POLISH BRIGHT	201	16 MM	2,199	112	2,46,288	112	2,46,288			2,46,288	57,682	3,03,970	201	3,03,970	A19080
						ROUND POLISH BRIGHT	304	25 MM	131	202	26,462	202	26,462			26,462	3,436	29,898	304	29,898	A19082
						SQ-POLISH BRIGHT	201	22X22 MM	924	112	1,03,488	112	1,03,488			1,03,488	24,238	1,27,726	201	1,27,726	A19084
						SQ-POLISH BRIGHT	201	25X25 MM	1,048	112	1,17,376	112	1,17,376			1,17,376	27,490	1,44,866	201	1,44,866	A19085
						SQ-POLISH BRIGHT	304	25X25 MM	488	206	1,00,528	206	1,00,528			1,00,528	12,801	1,13,329	304	1,13,329	A19086
						ANGLE PKL	304	32x32x5 mm	552	210	1,15,920	210	1,15,920			1,15,920	14,480	1,30,400	304	1,30,400	A19087
						ANGLE PKL	304	40X40X5 MM	1,313	210	2,75,730	210	2,75,730			2,75,730	34,441	3,10,171	304	3,10,171	A19088
						DRAWN BRT	201	9.65MM	383	112	42,896	112	42,896			42,896	10,047	52,943	201	52,943	A19081
						DRAWN BRT	304	10 MM	644	212	1,36,528	212	1,36,528			1,36,528	16,893	1,53,421	304	1,53,421	A19083
						INVOICE TOTAL			**8,962**		**13,06,016**	**1,598**	**13,06,016**			**13,06,016**	**2,35,083**	**15,41,100**		**15,41,100**	
						City Total			**17,675**		**24,45,197**	**2,698**	**24,45,197**			**24,45,197**	**4,40,136**	**28,85,335**		**28,85,335**	
	DELHI 1	JAGDAMBA AUTO	bhagwan auto	1458	15-10-26	ROUND PEELED BRIGHT	304L	50 MM	3,631	218	7,91,558	218	7,91,558		6.542	7,98,100	1,44,242	9,35,800	304L	9,42,342	A18869
						ROUND PEELED BRIGHT	304L	15 MM	532	225	1,19,700	225	1,19,700		958	1,20,658	21,134	1,40,834	304L	1,41,792	A18868
						INVOICE TOTAL			**4,163**		**9,11,258**	**443**	**9,18,758**		**7,500**	**9,18,758**	**1,65,376**	**10,84,134**		**10,84,134**	
			RADHEY INDUSTRIES	1459	15-10-26	RD BLACK	201	26 MM	5,800	104	6,03,200	104	6,03,200			6,03,200	1,08,576	7,11,776	201	7,11,776	A18870
						INVOICE TOTAL			**5,800**		**6,03,200**	**104**	**6,03,200**			**6,03,200**	**1,08,576**	**7,11,776**		**7,11,776**	
		KRISHNA STEEL	K2K VENTURE STAINLESS PVT	1381	06-10-26	ROUND POLISH BRIGHT	201	45 MM	843	107	90,201	107	90,201		1,500	91,701	16,506	1,06,707	201	1,08,207	A18684
						INVOICE TOTAL			**843**		**90,201**	**107**	**91,701**		**1,500**	**91,701**	**16,506**	**1,08,207**		**1,08,207**	

Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
			K2K VENTURE STAINLESS PVT	1505	22-10-26	ROUND POLISH BRIGHT	304	45 MM	2,504	200	5,00,800	200	5,00,800		3,756	5,04,556	90,820	5,91,620	304	5,95,376	A18963
						INVOICE TOTAL			**2,504**		**5,00,800**	**200**	**5,04,556**		**3,756**	**5,04,556**	**90,820**	**5,95,376**		**5,95,376**	
		SHREE SHYAM STEEL	SHREE SHYAM STEEL	1496	21-10-26	ROUND POLISH BRIGHT	201	32 MM	417	109	45,453	109	45,453			45,453	8,866	54,319	201	54,319	A18953
						ROUND POLISH BRIGHT	201	16 MM	363	113	41,019	113	41,019			41,019	7,718	48,737	201	48,737	A18954
						SQ-POLISH BRIGHT	201	50X50 MM	258	113	29,154	113	29,154			29,154	5,485	34,639	201	34,639	A18952
						SQ-POLISH BRIGHT	201	25X25 MM	520	113	58,760	113	58,760			58,760	11,056	69,816	201	69,816	A18949
						SQ-POLISH BRIGHT	201	32X32 MM	577	113	65,201	113	65,201			65,201	12,268	77,469	201	77,469	A18950
						SQ-POLISH BRIGHT	201	40X40 MM	1,697	113	1,91,761	113	1,91,761			1,91,761	36,081	2,27,842	201	2,27,842	A18951
						DRAWN BRT	201	8 MM	146	113	16,498	113	16,498			16,498	3,104	19,602	201	19,602	A18955
						DRAWN BRT	201	12 MM	238	113	26,894	113	26,894			26,894	5,060	31,954	201	31,954	A18956
						DRAWN BRT	304	11.70mm	253	210	53,130	210	53,130			53,130	5,379	58,509	304	58,509	A18957
						INVOICE TOTAL			**4,469**		**5,27,870**	**1,110**	**5,27,870**			**5,27,870**	**95,017**	**6,22,887**		**6,22,887**	
		SHIVAM STEEL AGENCY	SHIVAM STEEL AGENCY	1377	05-10-26	ROUND POLISH BRIGHT	201	25 MM	585	110	64,350	110	64,350			64,350	18,595	82,945	201	82,945	A18667
						ROUND POLISH BRIGHT	201	40 MM	614	110	67,540	110	67,540			67,540	19,517	87,057	201	87,057	A18666
						ROUND POLISH BRIGHT	304	25 MM	492	203	99,876	203	99,876			99,876	15,639	1,15,515	304	1,15,515	A18662
						ROUND POLISH BRIGHT	304	30 MM	623	203	1,26,469	203	1,26,469			1,26,469	19,803	1,46,272	304	1,46,272	A18661
						ROUND POLISH BRIGHT	304	20 MM	654	203	1,32,762	207	1,35,378			1,35,378	20,788	1,56,166	304	1,53,550	A18663
						ANGLE PKL	201	50*50*6mm	1,312	118	1,54,816	118	1,54,816			1,54,816	41,703	1,96,519	201	1,96,519	A18669
						DRAWN BRT	304	12 MM	847	208	1,76,176	208	1,76,176			1,76,176	26,923	2,03,099	304	2,03,099	A18665
						DRAWN BRT	304	10 MM	1,813	208	3,77,104	208	3,77,104			3,77,104	57,628	4,34,732	304	4,34,732	A18664
						SQ DRAWN BRT	304	8 MM	783	215	1,68,345	207	1,62,081			1,62,081	24,888	1,86,969	304	1,93,233	A18668
						INVOICE TOTAL			**7,723**		**13,67,438**	**1,574**	**13,63,790**			**13,63,790**	**2,45,482**	**16,09,274**		**16,12,922**	

Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
			SHIVAM STEEL AGENCY	1401	07-10-26	ROUND POLISH BRIGHT	304	36 MM	499	203	1,01,297	203	1,01,297			1,01,297	18,529	1,19,826	304	1,19,826	A18697
						RD DRWAN BRIGHT	304	9MM	388	208	80,704	208	80,704			80,704	14,407	95,111	304	95,111	A18696
						DRAWN BRT	304	10 MM	571	208	1,18,768	208	1,18,768			1,18,768	21,202	1,39,970	304	1,39,970	A18695
						INVOICE TOTAL			**1,458**		**3,00,769**	**619**	**3,00,769**			**3,00,769**	**54,138**	**3,54,907**		**3,54,907**	
			SHIVAM STEEL AGENCY	1407	08-10-26	ROUND POLISH BRIGHT	201	50 MM	191	110	21,010	110	21,010			21,010	6,943	27,953	201	27,953	A18709
						ROUND POLISH BRIGHT	304	60 MM	662	203	1,34,386	203	1,34,386			1,34,386	24,065	1,58,451	304	1,58,451	A18708
						RD DRWAN BRIGHT	304	5MM	547	215	1,17,605	208	1,13,776			1,13,776	19,884	1,33,660	304	1,37,489	A18711
						DRAWN BRT	304	12 MM	1,619	208	3,36,752	208	3,36,752			3,36,752	58,853	3,95,605	304	3,95,605	A18707
						DRAWN BRT	304	11mm	624	215	1,34,160	208	1,29,792			1,29,792	22,683	1,52,475	304	1,56,843	A18710
						INVOICE TOTAL			**3,643**		**7,43,913**	**937**	**7,35,716**			**7,35,716**	**1,32,429**	**8,68,144**		**8,76,341**	
			SHIVAM STEEL AGENCY	1421	09-10-26	ROUND POLISH BRIGHT	201	22 MM	508	110	55,880	112	56,896			56,896	13,203	70,099	201	69,083	A18736
						ANGLE PKL	201	40X40X5 MM	490	118	57,820	118	57,820			57,820	12,735	70,555	201	70,555	A18739
						ANGLE PKL	201	40X40X3	614	118	72,452	118	72,452			72,452	15,958	88,410	201	88,410	A18738
						ANGLE PKL	201	35X35X5 MM	1,010	118	1,19,180	118	1,19,180			1,19,180	26,250	1,45,430	201	1,45,430	A18737
						ANGLE PKL	201	50X50X5	1,052	118	1,24,136	118	1,24,136			1,24,136	27,342	1,51,478	201	1,51,478	A18740
						ANGLE PKL	201	40X40X4 MM	1,768	118	2,08,624	118	2,08,624			2,08,624	45,951	2,54,575	201	2,54,575	A18744
						ANGLE PKL	304	40X40X5 MM	676	208	1,40,608	208	1,40,608			1,40,608	17,570	1,58,178	304	1,58,178	A18742
						ANGLE PKL	304	40X40X4 MM	1,152	208	2,39,616	208	2,39,616			2,39,616	29,941	2,69,557	304	2,69,557	A18741
						Channel Pkl	304	75*40*5M M	368	227	83,536	227	83,536			83,536	9,565	93,101	304	93,101	A18743
						INVOICE TOTAL			**7,638**		**11,01,852**	**1,345**	**11,02,868**			**11,02,868**	**1,98,516**	**13,01,383**		**13,00,367**	
			SHIVAM STEEL AGENCY	1442	13-10-26	SQ-POLISH BRIGHT	201	25X25 MM	242	110	26,620	114	27,588			27,588	8,235	35,823	201	34,855	A18785
						SQ-POLISH BRIGHT	201	20X20 MM	514	110	56,540	116	59,624			59,624	17,490	77,114	201	74,030	A18784
						SQ-POLISH BRIGHT	304	25X25 MM	1,016	203	2,06,248	207	2,10,312			2,10,312	34,572	2,44,884	304	2,40,820	A18787
						SQ-POLISH BRIGHT	304	40X40 MM	1,024	203	2,07,872	207	2,11,968			2,11,968	34,844	2,46,812	304	2,42,716	A18788

Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
						SQ-POLISH BRIGHT	304	20X20 MM	955	203	1,93,865	209	1,99,595			1,99,595	32,496	2,32,091	304	2,26,361	A18786
						INVOICE TOTAL			**3,751**		**6,91,145**	**853**	**7,09,087**			**7,09,087**	**1,27,636**	**8,36,724**		**8,18,782**	
			SHIVAM STEEL AGENCY	1455	14-10-26	ROUND POLISH BRIGHT	201	40 MM	374	108	40,392	108	40,392			40,392	11,239	51,631	201	51,631	A18856
						ROUND POLISH BRIGHT	201	16 MM	601	108	64,908	112	67,312			67,312	18,060	85,372	201	82,968	A18857
						ROUND POLISH BRIGHT	201	22 MM	318	110	34,980	112	35,616			35,616	9,556	45,172	201	44,536	A18855
						ROUND POLISH BRIGHT	201	20 MM	615	110	67,650	112	68,880			68,880	18,481	87,361	201	86,131	A18854
						ROUND POLISH BRIGHT	201	18 MM	309	110	33,990	114	35,226			35,226	9,286	44,512	201	43,276	A18853
						ROUND POLISH BRIGHT	304	25 MM	242	203	49,126	203	49,126			49,126	7,272	56,398	304	56,398	A18850
						ROUND POLISH BRIGHT	304	45 MM	457	203	92,771	203	92,771			92,771	13,733	1,06,504	304	1,06,504	A18849
						ROUND POLISH BRIGHT	304	22 MM	468	203	95,004	207	96,876			96,876	14,063	1,10,939	304	1,09,067	A18851
						ROUND POLISH BRIGHT	304	18 MM	541	203	1,09,823	209	1,13,069			1,13,069	16,257	1,29,326	304	1,26,080	A18852
						SQ-POLISH BRIGHT	201	40X40 MM	761	108	82,188	112	85,232			85,232	22,868	1,08,100	201	1,05,056	A18859
						SQ-POLISH BRIGHT	201	16X16 MM	377	108	40,716	118	44,486			44,486	11,329	55,815	201	52,045	A18858
						SQ-POLISH BRIGHT	304	32X32 MM	344	203	69,832	207	71,208			71,208	10,337	81,545	304	80,169	A18861
						DRAWN BRT	304	8 MM	515	208	1,07,120	208	1,07,120			1,07,120	15,476	1,22,596	304	1,22,596	A18847
						DRAWN BRT	304	14 MM	547	208	1,13,776	208	1,13,776			1,13,776	16,437	1,30,213	304	1,30,213	A18848
						DRAWN BRT	304	10 MM	1,076	208	2,23,808	208	2,23,808			2,23,808	32,334	2,56,142	304	2,56,142	A18846
						SQ DRAWN BRT	304	12 MM	306	215	65,790	215	65,790			65,790	9,195	74,985	304	74,985	A18860
						INVOICE TOTAL			**7,851**		**12,91,874**	**2,656**	**13,10,688**			**13,10,688**	**2,35,924**	**15,46,611**		**15,27,797**	
			SHIVAM STEEL AGENCY	1483	19-10-26	ROUND POLISH BRIGHT	201	40 MM	310	108	33,480	108	33,480			33,480	9,009	42,489	201	42,489	A18918
						ROUND POLISH	201	36 MM	496	108	53,568	108	53,568			53,568	14,415	67,983	201	67,983	A18917

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
						BRIGHT															
						SQ-POLISH BRIGHT	304	25X25 MM	777	203	1,57,731	207	1,60,839			1,60,839	22,581	1,83,420	304	1,80,312	A18915
						SQ-POLISH BRIGHT	304	40X40 MM	795	203	1,61,385	207	1,64,565			1,64,565	23,104	1,87,669	304	1,84,489	A18916
						SQ-POLISH BRIGHT	304	16X16 MM	800	203	1,62,400	213	1,70,400			1,70,400	23,250	1,93,650	304	1,85,650	A18914
						ANGLE PKL	201	50X50X5	513	118	60,534	118	60,534			60,534	14,909	75,443	201	75,443	A18913
						ANGLE PKL	201	35X35X5 MM	1,092	118	1,28,856	118	1,28,856			1,28,856	31,736	1,60,592	201	1,60,592	A18912
						INVOICE TOTAL			**4,783**		**7,57,954**	**1,079**	**7,72,242**			**7,72,242**	**1,39,004**	**9,11,246**		**8,96,958**	
			SHIVAM STEEL AGENCY	1516	23-10-26	ROUND POLISH BRIGHT	201	40 MM	366	108	39,528	108	39,528			39,528	11,839	51,367	201	51,367	A18984
						ROUND POLISH BRIGHT	201	20 MM	227	108	24,516	110	24,970			24,970	7,343	32,313	201	31,859	A18985
						ROUND POLISH BRIGHT	304	40 MM	61	199	12,139	199	12,139			12,139	1,973	14,112	304	14,112	A18987
						ROUND POLISH BRIGHT	304	50 MM	95	199	18,905	199	18,905			18,905	3,073	21,978	304	21,978	A18986
						ROUND POLISH BRIGHT	304	30 MM	548	199	1,09,052	199	1,09,052			1,09,052	17,726	1,26,778	304	1,26,778	A18988
						RD DRWAN BRIGHT	304	5MM	411	207	85,077	207	85,077			85,077	13,294	98,371	304	98,371	A18989
						ANGLE PKL	201	50X50X5	503	118	59,354	118	59,354			59,354	16,270	75,624	201	75,624	A18981
						ANGLE PKL	201	35X35X5 MM	647	118	76,346	118	76,346			76,346	20,928	97,274	201	97,274	A18980
						Channel Pkl	304	75*40*5MM	630	227	1,43,010	227	1,43,010			1,43,010	20,378	1,63,388	304	1,63,388	A18982
						Channel Pkl	304	100X50X5mm	1,235	227	2,80,345	227	2,80,345			2,80,345	39,948	3,20,293	304	3,20,293	A18983
						INVOICE TOTAL			**4,723**		**8,48,272**	**1,712**	**8,48,726**			**8,48,726**	**1,52,771**	**10,01,498**		**10,01,044**	
			SHIVAM STEEL AGENCY	1561	30-10-26	ROUND POLISH BRIGHT	201	22 MM	687	108	74,196	110	75,570			75,570	20,952	96,522	201	95,148	A19077
						ROUND POLISH BRIGHT	201	18 MM	363	108	39,204	112	40,656			40,656	11,071	51,727	201	50,275	A19078
						ROUND POLISH BRIGHT	304	60 MM	684	199	1,36,116	199	1,36,116			1,36,116	20,861	1,56,977	304	1,56,977	A19074
						RD DRWAN BRIGHT	304	7mm	684	208	1,42,272	208	1,42,272			1,42,272	20,861	1,63,133	304	1,63,133	A19075

Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
						DRAWN BRT	304	10 MM	391	208	81,328	208	81,328			81,328	11,925	93,253	304	93,253	A19076
						INVOICE TOTAL			**2,809**		**4,73,116**	**837**	**4,75,942**			**4,75,942**	**85,670**	**5,61,612**		**5,58,786**	
		S R STEEL	S R STEEL	1383	06-10-26	ROUND POLISH BRIGHT	201	25 MM	612	110	67,320	110	67,320			67,320	22,732	90,052	201	90,052	A18676
						ROUND POLISH BRIGHT	304	32 MM	505	200	1,01,000	200	1,01,000			1,01,000	18,758	1,19,758	304	1,19,758	A18675
						ROUND POLISH BRIGHT	304	25 MM	568	200	1,13,600	200	1,13,600			1,13,600	21,098	1,34,698	304	1,34,698	A18674
						RD DRWAN BRIGHT	304	9.50MM	1,124	208	2,33,792	208	2,33,792			2,33,792	41,750	2,75,542	304	2,75,542	A18673
						HEX DRWAN BRIGHT	304	24 MM	210	216	45,360	216	45,360			45,360	7,800	53,160	304	53,160	A18680
						HEX DRWAN BRIGHT	304	22 MM	537	216	1,15,992	216	1,15,992			1,15,992	19,946	1,35,938	304	1,35,938	A18679
						HEX DRWAN BRIGHT	304	28 MM	608	216	1,31,328	216	1,31,328			1,31,328	22,584	1,53,912	304	1,53,912	A18681
						HEX DRWAN BRIGHT	304	38 MM	960	216	2,07,360	216	2,07,360			2,07,360	35,658	2,43,018	304	2,43,018	A18682
						HEX DRWAN BRIGHT	304	46MM	1,161	216	2,50,776	216	2,50,776			2,50,776	43,124	2,93,900	304	2,93,900	A18683
						HEX DRWAN BRIGHT	304	16 MM	597	220	1,31,340	220	1,31,340			1,31,340	22,175	1,53,515	304	1,53,515	A18678
						SQ DRAWN BRT	304	12 MM	2,310	216	4,98,960	216	4,98,960			4,98,960	85,803	5,84,763	304	5,84,763	A18677
						INVOICE TOTAL			**9,192**		**18,96,828**	**2,234**	**18,96,828**			**18,96,828**	**3,41,429**	**22,38,256**		**22,38,256**	
			S R STEEL	1445	13-10-26	ROUND PEELED BRIGHT	316L	20 MM	474	380	1,80,120	380	1,80,120			1,80,120	21,578	2,01,698	316L	2,01,698	A18771
						ROUND PEELED BRIGHT	316	22 MM	1,016	380	3,86,080	380	3,86,080			3,86,080	46,251	4,32,331	Ni 28%	4,32,331	A18770
						SQ-POLISH BRIGHT	201	40X40 MM	988	114	1,12,632	114	1,12,632			1,12,632	44,977	1,57,609	201	1,57,609	A18769
						DRAWN BRT	304	12 MM	532	208	1,10,656	208	1,10,656			1,10,656	24,218	1,34,874	304	1,34,874	A18772
						DRAWN BRT	304L	12 MM	629	208	1,30,832	208	1,30,832			1,30,832	28,634	1,59,466	304L	1,59,466	A18773
						INVOICE TOTAL			**3,639**		**9,20,320**	**1,290**	**9,20,320**			**9,20,320**	**1,65,658**	**10,85,978**		**10,85,978**	
			S R STEEL	1469	16-10-26	RD DRWAN BRIGHT	303	10.65mm	921	232	2,13,672	232	2,13,672			2,13,672	38,461	2,52,133	303	2,52,133	A18886
						INVOICE TOTAL			**921**		**2,13,672**	**232**	**2,13,672**			**2,13,672**	**38,461**	**2,52,133**		**2,52,133**	
			S R STEEL	1481	19-10-26	SQ DRAWN BRT	304L	15 MM	525	215	1,12,875	215	1,12,875			1,12,875	20,318	1,33,193	304L	1,33,193	A18920
						INVOICE TOTAL			**525**		**1,12,875**	**215**	**1,12,875**			**1,12,875**	**20,318**	**1,33,193**		**1,33,193**	

Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
			S R STEEL	1517	23-10-26	SQ-POLISH BRIGHT	304	20X20 MM	1,560	205	3,19,800	205	3,19,800			3,19,800	83,984	4,03,784	304	4,03,784	A18979
						DRAWN BRT	303	8 MM	1,102	226	2,49,052	226	2,49,052			2,49,052	59,327	3,08,379	303	3,08,379	A18975
						DRAWN BRT	316L	10 MM	698	385	2,68,730	385	2,68,730			2,68,730	37,577	3,06,307	316L	3,06,307	A18976
						DRAWN BRT	316L	8 MM	801	385	3,08,385	385	3,08,385			3,08,385	43,123	3,51,508	316L	3,51,508	A18978
						DRAWN BRT	316L	12 MM	1,147	385	4,41,595	385	4,41,595			4,41,595	61,750	5,03,345	316L	5,03,345	A18977
						INVOICE TOTAL			**5,308**		**15,87,562**	**1,586**	**15,87,562**			**15,87,562**	**2,85,761**	**18,73,323**		**18,73,323**	
			S R STEEL	1557	30-10-26	ROUND POLISH BRIGHT	201	40 MM	529	110	58,190	110	58,190			58,190	16,908	75,098	201	75,098	A19065
						ROUND POLISH BRIGHT	201	36 MM	672	110	73,920	110	73,920			73,920	21,478	95,398	201	95,398	A19064
						ROUND PEELED BRIGHT	316	22 MM	411	375	1,54,125	375	1,54,125			1,54,125	13,136	1,67,261	Ni 28%	1,67,261	A19066
						INVOICE TOTAL			**1,612**		**2,86,235**	**595**	**2,86,235**			**2,86,235**	**51,522**	**3,37,757**		**3,37,757**	
		VINAYAK STEEL	VINAYAK STEEL	1425	10-10-26	ROUND POLISH BRIGHT	201	20 MM	528	110	58,080	110	58,080			58,080	10,626	68,706	201	68,706	A18753
						ROUND POLISH BRIGHT	201	16 MM	626	112	70,112	112	70,112			70,112	12,598	82,710	201	82,710	A18752
						SQ-POLISH BRIGHT	201	32X32 MM	452	112	50,624	112	50,624			50,624	9,097	59,721	201	59,721	A18758
						SQ-POLISH BRIGHT	201	40X40 MM	980	112	1,09,760	112	1,09,760			1,09,760	19,723	1,29,483	201	1,29,483	A18755
						SQ-POLISH BRIGHT	201	30X30 MM	1,000	112	1,12,000	112	1,12,000			1,12,000	20,125	1,32,125	201	1,32,125	A18757
						SQ-POLISH BRIGHT	201	25X25 MM	1,025	112	1,14,800	112	1,14,800			1,14,800	20,629	1,35,429	201	1,35,429	A18756
						DRAWN BRT	201	10 MM	310	112	34,720	112	34,720			34,720	6,239	40,959	201	40,959	A18759
						DRAWN BRT	201	12 MM	574	112	64,288	112	64,288			64,288	11,552	75,840	201	75,840	A18754
						INVOICE TOTAL			**5,495**		**6,14,384**	**894**	**6,14,384**			**6,14,384**	**1,10,589**	**7,24,973**		**7,24,973**	
		Soni Steel	Soni Steel	1542	28-10-26	ROUND PEELED BRIGHT	201	18 MM	1,516	122	1,84,952	122	1,84,952			1,84,952	32,285	2,17,237	201	2,17,237	A19035
						DRAWN BRT	201	11.40MM	1,052	113	1,18,876	113	1,18,876			1,18,876	22,404	1,41,280	201	1,41,280	A19036
						INVOICE TOTAL			**2,568**		**3,03,828**	**235**	**3,03,828**			**3,03,828**	**54,689**	**3,58,517**		**3,58,517**	
		S M INTERNATIONAL	S M INTERNATIONAL	1414	09-10-26	RD BLACK	304	36 MM	1,360	200	2,72,000	195	2,65,200			2,65,200	47,736	3,12,936	304	3,19,736	A18721
						INVOICE TOTAL			**1,360**		**2,72,000**	**195**	**2,65,200**			**2,65,200**	**47,736**	**3,12,936**		**3,19,736**	

Broker & City Wise From Date:01-OCT-26 To 31-OCT-26

Broker Name	City	Dealer	Customer	Invoice No	Date	Item	Grade	Size	Weight	Sauda Rate	Sauda Amt	Billed Rate	Basic Amt	Discount	Frieght and others	Taxable Amount	Gst	Billed Amount	Quality Group	Invoice Amount	Site
		M R S CORPORATION	MRS ISPAT	0758.	17-10-26	WIRE ROD BLACK	201	16 MM	25,120	103	25,87,360	103	25,87,360			25,87,360	4,65,725	30,53,085	201	30,53,085	A18897
						INVOICE TOTAL			25,120		25,87,360	103	25,87,360			25,87,360	4,65,725	30,53,085		30,53,085	
			MRS ISPAT	0760.	17-10-26	WIRE ROD BLACK	201	16 MM	25,190	103	25,94,570	103	25,94,570			25,94,570	4,60,017	30,54,587	201	30,54,587	A18906
						INVOICE TOTAL			25,190		25,94,570	103	25,55,651			25,94,570	4,60,017	30,15,668		30,54,587	
			MRS ISPAT	0768.	27-10-26	WIRE ROD BLACK	201	8 MM	12,435	103	12,80,805	103	12,80,805			12,80,805	2,27,087	15,07,892	201	15,07,892	A19030
						WIRE ROD BLACK	201	10 MM	12,440	103	12,81,320	103	12,81,320			12,81,320	2,27,178	15,08,498	201	15,08,498	A19031
						INVOICE TOTAL			24,875		25,62,125	206	25,23,693			25,62,125	4,54,265	29,77,958		30,16,390	
			MRS ISPAT	0777.	28-10-26	WIRE ROD BLACK	201	10 MM	10,175	103	10,48,025	103	10,48,025			10,48,025	1,85,815	12,33,840	201	12,33,840	A19034
						WIRE ROD BLACK	201	12 MM	14,455	103	14,88,865	103	14,88,865			14,88,865	2,63,976	17,52,841	201	17,52,841	A19033
						INVOICE TOTAL			24,630		25,36,890	206	24,98,837			25,36,890	4,49,791	29,48,628		29,86,681	
		KUASHAL INDUS	KUASHHAL INDUS	1427	10-10-26	ROUND POLISH BRIGHT	201	25 MM	537	108	57,996	108	57,996		562	58,558	16,254	74,250	201	74,813	A18763
						ROUND POLISH BRIGHT	304	32 MM	389	200	77,800	200	77,800		407	78,207	11,775	89,575	304	89,982	A18764
						ROUND PEELED BRIGHT	304	32 MM	39	212	8,268	212	8,268		41	8,309	1,180	9,448	304	9,489	A18765
						SQ-POLISH BRIGHT	201	40X40 MM	2,114	112	2,36,768	112	2,36,768		2,214	2,38,982	63,988	3,00,756	201	3,02,970	A18760
						SQ-POLISH BRIGHT	304	40X40 MM	2,520	205	5,16,600	205	5,16,600		2,639	5,19,239	76,278	5,92,878	304	5,95,517	A18761
						SQ DRAWN BRT	304L	14 MM	608	230	1,39,840	230	1,39,840		637	1,40,477	18,403	1,58,243	304L	1,58,880	A18762
						INVOICE TOTAL			6,207		10,37,272	1,067	10,43,772		6,500	10,43,772	1,87,879	12,31,650		12,31,651	
						City Total			1,98,800		2,77,35,583	22,737	2,76,76,130		19,256	2,77,91,534	49,81,705	3,26,57,834		3,27,36,544	
						BROKER TOTAL			2,16,475		2,16,475	25,435	3,01,21,327		19,256	3,02,36,731	54,21,841	3,55,43,169		3,56,21,879	
									8,39,304			83,126			80,274		2,95,12,290			19,48,47,602
											8,39,304		8,39,304			16,62,47,134		19,55,98,820		