Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
AAKA - S	01-OCT-26	AAKA WELTECH	RD-BLK	201	105	2,000		2,000	2,10,000		FRT EXTRA, ADV PAYMENT, 22 MM,201 RD BLK 2 MT @ 105/- GST ,1	Unit-2	A2-50
				Sub Total	2,000			2,000	2,10,000				
ADARSH - S	01-OCT-26	ADARSH METALS	RD-POL-BRT	304-OK	188	1,500		1,500	2,82,000		EX BAHALGARH, PAYMENT AGAINST PI, 45MM 304 RD POL BRT 1.5MT @ 188/- GST LENGTH 5 MTR PLUS ,1	Unit-2	A2-47
				Sub Total	1,500			1,500	2,82,000				
AGARWAL - S	16-OCT-26	AGARWAL STEEL	RD-PILD-BRT	201	108	55,000	29,177	25,823	27,88,884	0	FOR, PAYMENT ON DELIVERY, 19MM-10MT, 15.5MM-25MT, 12.40MM-15MT, 14.50MM-5MT 201 BRIGHT BAR @ 108/- GST	Unit-2	A2-628
				Sub Total	55,000		29,177	25,823	27,88,884	0			
AJAY INDUS- S	05-OCT-26	AJAY INDUSTRIAL CORPORATION LTD	RD-DRWN-BRT	201	111	5,000	4,722	278	30,858	0	PAYMENT AGAINST PI, DELIVERED, 10.80MM, 201 RD DRWN BRT 5MT @ 111/- GST	Unit-2	A2-460
	31-OCT-26	AJAY INDUSTRIAL CORPORATION LTD	RD-DRWN-BRT	201	110	5,000		5,000	5,50,000	0	PAYMENT AGAINST PI, DELIVERED, 10.80MM, 201 RD DRWN BRT 5MT @ 110/- GST	Unit-2	A2-768
				Sub Total	10,000		4,722	5,278	5,80,858	0			
AK STEEL - S	01-OCT-26	A K STEEL TRADERS	RD-POL-BRT	304-OK	205	484	261	223	45,715		25MM,32MM,36MM EACH SIZE 500KG 304 RD POL BRT @ 205/- GST ,2	Unit-2	A2-240
	01-OCT-26	A K STEEL TRADERS	SQ-DRWN-BRT	304-OK	218	845	516	329	71,722		10MM-500KG,12MM & 8MM-400KG, 304 SQ DRWN BRT @ 218/- GST ,3	Unit-2	A2-241
	01-OCT-26	A K STEEL TRADERS	ANGL-PKL	304-OK	210	1,027	907	120	25,200		40*40*5MM & 50*50*5MM EACH 1.5	Unit-2	A2-242

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											MT, 30*30*3MM-1MT, 40*40*6MM- 500KG 304 ANGL PKL @ 210/- GST ,4		
	01-OCT-26	A K STEEL TRADERS	ANGL-PKL	201	127	1,000		1,000	1,27,000		25*25*3MM & 25*25*5MM EACH 500 KG, 201 ANGL PKL @ 127/- GST ,5	Unit-2	A2-243
	01-OCT-26	A K STEEL TRADERS	PATTI-PKL	304-OK	210	700	488	212	44,520		75*20MM-500KG & 80*20MM-200KG 304 PATTI PKL @ 210/- GST ,7	Unit-2	A2-283
	01-OCT-26	A K STEEL TRADERS	RD-POL-BRT	201	110	4,000	3,951	49	5,390		18MM 201 RD POL BRT 4MT @ 110/- 202 CUT SIZE 121" CUT + CUT PC ,1	Unit-2	A2-86
	12-OCT-26	A K STEEL TRADERS	RD-POL-BRT	304-OK	205	1,000	254	746	1,52,930	0	20MM 304 RD POL BRT 1MT @ 205/- GST	Unit-2	A2-585
	31-OCT-26	A K STEEL TRADERS	RD-POL-BRT	201	112	5,000		5,000	5,60,000	0	18MM 201 RD POL BRT 5MT @ 112/- GST 121" CUT + BAL PC	Unit-2	A2-761
	31-OCT-26	A K STEEL TRADERS	RD-DRWN-BRT	304-OK	207	1,500		1,500	3,10,500	0	12MM-500KG, 10MM-1MT, 304 RD DRWN BRT @ 207/- GST	Unit-2	A2-762
	31-OCT-26	A K STEEL TRADERS	ANGL-PKL	304-OK	205	500		500	1,02,500	0	40*6MM 304 ANGL PKL 500KG @ 205/- GST	Unit-2	A2-763
	31-OCT-26	A K STEEL TRADERS	ANGL-PKL	201	118	500		500	59,000	0	50*5MM 201 ANGL PKL 500 KG @ 118/- GST	Unit-2	A2-764
	31-OCT-26	A K STEEL TRADERS	RD-DRWN-BRT	201	110	500		500	55,000	0	6MM 201 RD DRWN BRT 500KG @ 110/- GST	Unit-2	A2-765
	31-OCT-26	A K STEEL TRADERS	RD-POL-BRT	304-OK	205	1,000		1,000	2,05,000	0	20MM 304 RD POL BRT 1MT @ 205/- GST	Unit-2	A2-766
	31-OCT-26	A K STEEL TRADERS	RD-POL-BRT	304-OK	200	500		500	1,00,000	0	40MM 304 RD POL BRT 500KG @ 200/- GST	Unit-2	A2-767
				Sub Total	18,556		6,377	12,179	18,64,477	0			

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
ALKA FORGINGS - S	28-OCT-26	ALKA FORGINGS	FORGING QUALITY SS INGOT	316-L	356	2,000		2,000	7,12,000	0	PAYMENT AGAINST PI, FOR, PO NO. 204, 316L SQUARE INGOT 1900KG @ 356/- GST	Unit-2	A2-741
				Sub Total	2,000			2,000	7,12,000	0			
AM ENGG - S	24-OCT-26	AM ENGINEERING WORKS	RD-DRWN-BRT	304-OK	211	1,300	1,143	157	33,127	0	ADV PAYMENT, EX BAHALGARH, 15.70MM 304 RD DRWN BRT 1.3MT @ 211/- GST	Unit-2	A2-700
	24-OCT-26	AM ENGINEERING WORKS	RD-DRWN-BRT	304-OK	210	1,000	436	564	1,18,440	0	ADV PAYMENT, EX BAHALGARH, 9.50MM 304 RD DRWN BRT 1MT @ 210/- GST	Unit-2	A2-701
	30-OCT-26	AM ENGINEERING WORKS	RD-DRWN-BRT	304-OK	210	1,000		1,000	2,10,000	0	ADV PAYMENT, EX BAHALGARH, 15.70MM 304 RD DRWN BRT 1MT @ 210/- GST	Unit-2	A2-757
	30-OCT-26	AM ENGINEERING WORKS	RD-DRWN-BRT	304-OK	209	2,000	525	1,475	3,08,275	0	ADV PAYMENT, EX BAHALGARH, 11.70MM 304 RD DRWN BRT 2MT @ 209/- GST	Unit-2	A2-758
				Sub Total	5,300		2,104	3,196	6,69,842	0			
ANIL MTL - S	01-OCT-26	ANIL METAL & ALLOYS PRIVATE LIMITED	INGOT	316-L	347	37,765	24,085	13,680	47,46,960		PAYMENT 7 DAYS FROM DATE OF DISPATCH, AHM DELIVER, 316-L GRINDED INGOT 50 TON @ 347/- GST ,2	Unit-2	A2-140
				Sub Total	37,765		24,085	13,680	47,46,960				
ANITA STL IND - S	01-OCT-26	ANITA STEEL INDUSTRIES	RD-POL-BRT	304-OK	205	1,284		1,284	2,63,220		20MM 304 RD POL BRT 2MT @ 205/- GST ,5	Unit-2	A2-139
	01-OCT-26	ANITA STEEL INDUSTRIES	ANGL-PKL	201	123	500		500	61,500		50*5MM 201 ANGL PKL 500KG @ 123/- GST ,6	Unit-2	A2-210
	01-OCT-26	ANITA STEEL INDUSTRIES	ANGL-PKL	304-OK	210	644		644	1,35,240		40*5MM-1MT & 50*5MM-500KG 304 ANGL PKL @ 210/- GST ,7	Unit-2	A2-211
	01-OCT-26	ANITA STEEL INDUSTRIES	SQ-POL-BRT	304-OK	197	341		341	67,177		25MM - 1MT, 27MM & 50MM - 500KG 304 SQ	Unit-2	A2-94

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											POL BRT @ 197/- GST ,1		
	01-OCT-26	ANITA STEEL INDUSTRIES	ANGL-PKL	304-OK	204	500		500	1,02,000		50*6MM 304 ANGL PKL 500KG @ 204/- ,2	Unit-3	A5-48
	25-OCT-26	ANITA STEEL INDUSTRIES	RD-POL-BRT	201	112	2,000		2,000	2,24,000	0	16MM 201 RD POL BRT 2MT @ 112/- GST	Unit-2	A2-703
	25-OCT-26	ANITA STEEL INDUSTRIES	SQ-POL-BRT	201	112	2,000	1,972	28	3,136	0	22MM & 25MM EACH SIZE 1MT 201 SQ POL BRT 2MT @ 112/- GST	Unit-2	A2-705
	25-OCT-26	ANITA STEEL INDUSTRIES	RD-DRWN-BRT	201	112	500	383	117	13,104	0	9.70MM-10MM 201 DRWN BRT 500KG @ 112/- GST	Unit-2	A2-706
	25-OCT-26	ANITA STEEL INDUSTRIES	RD-POL-BRT	304-OK	202	500	131	369	74,538	0	25MM 304 RD POL BRT 500KG @ 202/- GST	Unit-2	A2-707
	25-OCT-26	ANITA STEEL INDUSTRIES	SQ-POL-BRT	304-OK	206	1,500	488	1,012	2,08,472	0	25MM-500KG, 27MM-1MT, 304 SQ POL BRT @ 206/- GST	Unit-2	A2-708
	25-OCT-26	ANITA STEEL INDUSTRIES	RD-DRWN-BRT	304-OK	212	500	644	131	27,772	275	10MM 304 DRWN BRT 500KG @ 212/- GST	Unit-2	A2-709
				Sub Total	10,269		3,618	6,926	11,80,159	275			
AOV - S	09-OCT-26	AOV INTERNATIONAL LLP-NOIDA	RD-DRWN-BRT	201	110	15,000	14,383	617	67,870	0	AGAINST LUT, 11.60MM 201 DRWN BRT RD POL 15MT @ 110/-	Unit-2	A2-530
	19-OCT-26	AOV INTERNATIONAL LLP-NOIDA	RD-DRWN-BRT	201	110.5	5,000		5,000	5,52,500	0	AGAINST LUT, DELIVERED, 9.60MM 201 DRWN BRT RD POL 5MT @ 110.5/- GST	Unit-2	A2-657
	30-OCT-26	AOV INTERNATIONAL LLP-NOIDA	RD-DRWN-BRT	201	110.5	7,500		7,500	8,28,750	0	AGAINST LUT, DELIVERED, PENDING, 9.60MM 201 DRWN BRT RD POL 7.5MT @ 110.5/- GST	Unit-2	A2-755
				Sub Total	27,500		14,383	13,117	14,49,120	0			
APEX - S	01-OCT-26	APEX INTERNATIONAL	RD-DRWN-BRT	A-12	113	337		337	38,081		PAYMENT AGAINST PI, 9.95-10 MM, 201 RD DRWN BRT 2 MT @ 113/- GST	Unit-2	A2-125

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											BILLING IN APEX INTERNATIONAL, DELIVERED SURJPUR, NOIDA ,1		
				Sub Total	337			337	38,081				
APEX GBD - S	01-OCT-26	APEX THERMOCON PVT LTD	RD-BLK	316-L	355	1,000		1,000	3,55,000		LESS 5/- PAYMENT 30 DAYS, PO-26 316 L ROUND BLACK 1 MT @ 355/- ,1	Unit-3	A5-36
	10-OCT-26	APEX THERMOCON PVT LTD	RD-BLK	316-L	370	2,000		2,000	7,40,000	0	PAYMENT 30 DAYS, PO-47 316 L ROUND BLACK 2 MT @ 370/- GST	Unit-2	A2-544
	14-OCT-26	APEX THERMOCON PVT LTD	RD-BLK	316-L	365	5,500	1,318	4,182	15,26,430	0	PAYMENT 30 DAYS, PO-48, 316 L ROUND BLACK 5.5 MT @ 365/- GST	Unit-3	A5-102
	27-OCT-26	APEX THERMOCON PVT LTD	RD-BLK	304-L	205	5,500		5,500	11,27,500	0	PAYMENT 30 DAYS, PO-50, 304 L ROUND BLACK 5.5 MT @ 205/- GST	Unit-2	A2-722
	27-OCT-26	APEX THERMOCON PVT LTD	RD-BLK	316-L	365	4,000		4,000	14,60,000	0	PAYMENT 30 DAYS, PO-50, 316 L ROUND BLACK 4 MT @ 365/- GST	Unit-2	A2-723
				Sub Total	18,000		1,318	16,682	52,08,930	0			
APS - S	01-OCT-26	APS INTERNATIONAL	RD-DRWN-BRT	316-L	375	17		17	6,375		8.92MM - 8.96MM 316-L DRWN BRT IN COIL 1MT @ 375/- GST ,1	Unit-3	A5-55
	14-OCT-26	APS INTERNATIONAL	RD-DRWN-BRT	316-L	390	200		200	78,000	0	5.02MM - 5.05MM 316-L DRWN BRT ROD 200KG @ 390/- GST	Unit-2	A2-610
	14-OCT-26	APS INTERNATIONAL	RD-DRWN-BRT	304-L	218	2,000		2,000	4,36,000	0	8.74MM - 8.78MM 304/304L DRWN BRT RD 2MT @ 218/- GST	Unit-2	A2-611
				Sub Total	2,217			2,217	5,20,375	0			
ARADHANA HEMANT	01-OCT-26	OMKAR P ENTERPRISES	HX-PKL	201	132	624		624	82,368		ADV PAYMENT , 201 HEX PICKLED 30MT @ 132/- AGAINST PO NO	Unit-2	A2-39

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
VIJAY - S											008 ,1		
				Sub Total	624			624	82,368				
AUTOMAT INDUSTRIES - S	01-OCT-26	AUTOMAT INDUSTRIES PRIVATE LIMITED	HX-DRWN-BRT	304-L	220	783		783	1,72,260		PO NO 759, 304-L HX DRWN BRT 2MT @ 220/- ,1	Unit-2	A2-45
	01-OCT-26	AUTOMAT INDUSTRIES PRIVATE LIMITED	RD-PILD-BRT	303	220	479		479	1,05,380		PO NO 759, 303 RD PILD 2MT @ 220/- ,2	Unit-2	A2-46
	21-OCT-26	AUTOMAT INDUSTRIES PRIVATE LIMITED	RD-PILD-BRT	303	226	2,000		2,000	4,52,000	0	FOR, PAYMENT 30 DAY, PO NO.3395, 303 RD PILD 2MT @ 226/- GST	Unit-2	A2-679
				Sub Total	3,262			3,262	7,29,640	0			
AV - S	02-OCT-26	A V INDUSTRIES	RD-BLK	201	104	2,000		2,000	2,08,000	0	EX BAHALGARH, CASH PAYMENT, 45MM 201 RD BLK 2MT @ 104/- GST	Unit-2	A2-494
				Sub Total	2,000			2,000	2,08,000	0			
AVTAR MTL - S	01-OCT-26	AVTAR METAL	RD-POL-BRT	303	225	500		500	1,12,500		8MM 303 RD POL BRT 500KG @ 225/- GST ,2	Unit-2	A2-114
	01-OCT-26	AVTAR METAL	FLT-PKL	304-OK	210	500		500	1,05,000		100*8MM - 5NO., 65*10MM - 5PC 304 FLT PKL 500KG @ 210/- GST ,3	Unit-2	A2-124
	01-OCT-26	AVTAR METAL	PATTI-PKL	304-OK	202	1,562		1,562	3,15,524		150*25MM-2NO, 40*20MM-10NO, 40*25MM-5NO, 65*25MM-5NO, 304 PATTI PKL 2.5MT @ 202/- GST BILLING SHRI RAJESHWAR METAL ,1	Unit-3	A5-53
				Sub Total	2,562			2,562	5,33,024				
AZZARON - S	01-OCT-26	AZZARON OVERSEAS	RD-BLK	304-H	194	110		110	21,340		FRT EXTRA, PAYMENT 30 DAYS, PO NO 010, 304-H RD BLK 12 MT @ 194 ,1	Unit-2	A2-17
				Sub Total	110			110	21,340				

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
BALAJI ENTERPRISES - S	01-OCT-26	SHRI BALAJI VALVE COMPONENTS LIMITED	BILLET	316-OK	317	2,500		2,500	7,92,500		LESS 2/-, PO NO 262700534, PAYMENT 7 DAYS, FRT RS 4 PER KG EXTRA, 316 BILLET 2.5 MT @ 317/- ,1	Unit-2	A2-41
	13-OCT-26	SHRI BALAJI VALVE COMPONENTS LIMITED	RD-BLK	316-OK	350	3,000		3,000	10,50,000	0	EX WORK, PO NO.262701195, PAYMENT 7 DAYS, 316 RD BLK 3MT @ 350/- GST	Unit-3	A5-95
				Sub Total	5,500			5,500	18,42,500	0			
BALAJI IMPEX - S	01-OCT-26	BALAJI IMPEX INDIA	RD-PILD-BRT		182	1		1	182		304L , RD PILD BRT 32 MM 1 TON , @ 182 DISPATCH ON 10TH FEBRUARY ,1	Unit-2	A2-375
	01-OCT-26	BALAJI IMPEX INDIA	RD-PILD-BRT	303	190	1,000		1,000	1,90,000		303-RD PILD BRT 1TON @ 187/- 21MM ,2	Unit-2	A2-406
	01-OCT-26	BALAJI IMPEX INDIA	RD-PILD-BRT	303	195	409		409	79,755		303 , RD PILD BRT 20 MT , @ 195 , IF 304L @ 190/- ,3	Unit-2	A2-407
				Sub Total	1,410			1,410	2,69,937				
BANSAL PRECISION - S	06-OCT-26	BANSAL PRECISION SCREWS P LTD	RD-PILD-BRT	304-L	220	1,000		1,000	2,20,000	0	PAYMENT AGAINST PI, FOR, PO NO 61, 304-L RD PLD BRT 1MT @220/- GST	Unit-2	A2-449
				Sub Total	1,000			1,000	2,20,000	0			
BANSAL WIRE GBD - SALE	01-OCT-26	BANSAL STEEL AND POWER LTD	WR-RD-BLK	201	98	1,795	1,000	795	77,910		PAYMENT IMMEDIATE , PO-0025, 201 WIRE ROD 500 MT @ 98/- GST ,3	Unit-2	A2-82
	01-OCT-26	BANSAL STEEL AND POWER LTD	WR-RD-BLK	304-L	187.15	33,535	28,730	4,805	8,99,256		PAYMENT IMMEDIATE , PO-0040, 304-L WIRE ROD 100 MT @ 187.15 GST ,4	Unit-2	A2-83
	01-OCT-26	BANSAL STEEL AND POWER LTD	WR-RD-BLK	204-CU .2 NI 1.8	140.5	1,50,000	2,795	1,47,205	2,06,82,303		PAYMENT 30 DAYS, PO-0044, 204- CU (SPL.) SS WIRE ROD 150 MT @ 140.5/-	Unit-3	A5-51

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											+GST ,5		
	06-OCT-26	BANSAL WIRE INDUSTRIES LTD	WR-RD-BLK	202-4%	143	2,00,000	1,37,605	62,395	89,22,485	0	PAYMENT IMMEDIATE , PO-0039, 202-4% WIRE ROD 200 MT @ 143/- GST	Unit-2	A2-429
	14-OCT-26	BANSAL STEEL AND POWER LTD	WR-RD-BLK	316-L	358	75,000		75,000	2,68,50,000	0	PAYMENT IMMEDIATE , PO-0054, 316 / 316L SS WIRE ROD 75 MT @ 358/- (357/- FOR 316-O) GST	Unit-3	A5-97
	14-OCT-26	BANSAL STEEL AND POWER LTD	WR-RD-BLK	316-L	358	1,00,000	27,000	73,000	2,61,34,000	0	PAYMENT IMMEDIATE , PO-0054, 316L SS WIRE ROD 100 MT @ 358/- GST	Unit-3	A5-98
				Sub Total	5,60,330		1,97,130	3,63,200	8,35,65,954	0			
BHAGWATI STL - S	02-OCT-26	BHAGWATI STEEL AND ALLOYS PVT LTD	RD-PILD-BRT	304-L	223	2,000		2,000	4,46,000	0	FRT EXTRA, PO NO. ,PAYMENT 45 DAYS, 304L BRIGHT BAR 2MT @ 223/-	Unit-2	A2-511
				Sub Total	2,000			2,000	4,46,000	0			
BHARAT STEEL - S	01-OCT-26	BHARAT STEEL	ANGL-PKL	304-OK	206	4,705		4,705	9,69,230		304 ANGL PKL 11MT @ 206/- GST 25*3MM & 25*5MM +7/- GST ,1	Unit-2	A2-209
	01-OCT-26	BHARAT STEEL	ANGL-PKL	201	118	2,827		2,827	3,33,586		40*3MM, 40*4MM, 40*5MM, 35*5MM, 25*3MM EACH SIZE 2MT, 40*6MM- 1MT 201 ANGL PKL @ 118/- +SD GST 25*3MM 7/- EXTRA ,2	Unit-2	A2-251
				Sub Total	7,532			7,532	13,02,816				
BOMBAY MTL - S	06-OCT-26	BOMBAY METAL & ALLOYS	RD-DRWN-BRT	304-OK	206.5	25,000	9,831	15,169	31,32,399	0	EX BAHALGARH, PAYMENT ADV, 14MM 304 RD DRWN BRT	Unit-2	A2-473

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											25MT @ 206.50/- GST		
	12-OCT-26	BOMBAY METAL & ALLOYS	ANGL-PKL	201	118	1,000	991	9	1,062	0	EX BAHALGARH, PAYMENT ADV, 40*3MM 201 ANGL PKL 1MT @ 118/- GST	Unit-2	A2-572
	12-OCT-26	BOMBAY METAL & ALLOYS	ANGL-PKL	304-OK	213	100		100	21,300	0	EX BAHALGARH, PAYMENT ADV, 25*3MM 304 ANGL PKL 100KG @ 213/- GST	Unit-2	A2-573
	12-OCT-26	BOMBAY METAL & ALLOYS	ANGL-PKL	304-OK	206	5,500	3,186	2,314	4,76,684	0	EX BAHALGARH, PAYMENT ADV, 30*4MM-500KG, 35*5MM, 40*3MM, 40*5MM, 40*6MM, 65*6MM EACH 1MT 304 ANGL PKL @ 206/- GST	Unit-2	A2-574
	12-OCT-26	BOMBAY METAL & ALLOYS	RD-DRWN-BRT	304-OK	206.5	1,100		1,100	2,27,150	0	PAYMENT ADV, 11MM 304 RD DRWN BRT 1077KG @ 206.50/- GST	Unit-2	A2-575
	19-OCT-26	BOMBAY METAL & ALLOYS	RD-POL-BRT	304-OK	200	500		500	1,00,000	0	25MM 304 RD POL BRT 500KG @ 200/- GST	Unit-2	A2-656
	19-OCT-26	BOMBAY METAL & ALLOYS	RD-POL-BRT	304-OK	200	2,500	476	2,024	4,04,800	0	EX BAHALGARH, ADV PAYMENT, 25 MM 304 RD POL BRT 2500KG @ 200/- GST	Unit-2	A2-662
	19-OCT-26	BOMBAY METAL & ALLOYS	RD-POL-BRT	304-OK	205	1,500		1,500	3,07,500	0	EX BAHALGARH, ADV PAYMENT, 20 MM 304 RD POL BRT 1500KG @ 205/- GST	Unit-2	A2-663
	19-OCT-26	BOMBAY METAL & ALLOYS	ANGL-PKL	304-OK	213	1,500		1,500	3,19,500	0	EX BAHALGARH, ADV PAYMENT, 25*5 MM 304 ANGL PKL 1500KG @ 213/- GST	Unit-2	A2-664
	30-OCT-26	BOMBAY METAL & ALLOYS	ANGL-PKL	304-OK	206	1,000		1,000	2,06,000	0	32*32*3MM & 32*32*5MM EACH SIZE 500 KG, 304 ANGL PKL @ 206/- GST	Unit-2	A2-752

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	30-OCT-26	BOMBAY METAL & ALLOYS	RD-DRWN-BRT	201	111	250		250	27,750	0	8MM 201 RD DRWN BRT 250KG @ 111/- GST	Unit-2	A2-753
	30-OCT-26	BOMBAY METAL & ALLOYS	RD-DRWN-BRT	304-OK	207	850		850	1,75,950	0	8MM-278KG, 12.70MM-562KG, 304 RD DRWN BRT @ 207/- GST	Unit-2	A2-754
				Sub Total	40,800		14,484	26,316	54,00,095	0			
BS SHAKTI - S RITESH BANSAL	01-OCT-26	B S SHAKTI STEEL PVT LTD	WR-RD-BLK	316-L	351	20,000		20,000	70,20,000		PAYMENT 40 DAYS PDC CQ , 316L-HR WIRE ROD 20 MT @ 351/- ,5	Unit-2	A2-105
	01-OCT-26	B S SHAKTI STEEL PVT LTD	WR-RD-BLK	201->>CU .70	107.25	2,50,000	29,810	2,20,190	2,36,15,378		PAYMENT 40 DAYS PDC , 201 WIRE ROD BLK 250 MT @ 107.25/- IF, 201/1.5Cu @ 118.25/- 201(10.5mn) @ 108.75/- ,3	Unit-2	A2-408
	01-OCT-26	B S SHAKTI STEEL PVT LTD	WR-RD-BLK	202-4%	149	3,985		3,985	5,93,765		PAYMENT 40 DAYS PDC CQ , 202 (4%NI) - WIRE ROD 50MT @ 149/- CONFIRM BY ,4	Unit-3	A5-2
	01-OCT-26	B S SHAKTI STEEL PVT LTD	WR-RD-BLK	201->>CU 1.50	110	1,00,000		1,00,000	1,10,00,000		FOR , PAYMENT 40 DAYS PDC , 201 (1.5% CU)- WIRE ROD 100 MT @ 110/- ,CONFIRM BY SJI - MOBILE ,1	Unit-4	A6-55
	06-OCT-26	B S SHAKTI STEEL PVT LTD	WR-RD-BLK	302/304-HN	197	50,000	29,760	20,240	39,87,280	0	PAYMENT 40 DAYS, 304 HN WR RD 50 MT @ 197/- GST	Unit-2	A2-427
				Sub Total	4,23,985		59,570	3,64,415	4,62,16,423	0			
CHARU - S	01-OCT-26	CHARU STEEL CENTRE	RD-DRWN-BRT	304-OK	210	685		685	1,43,850		6MM, 8MM, 10MM, 12MM, 14MM, 15MM,& 16MM EACH SIZE 400KG 304 RD DRWN BRT @ 210/- GST ,1	Unit-2	A2-256
	01-OCT-26	CHARU STEEL	RD-POL-BRT	304-OK	203	316		316	64,148		18MM, 19MM, 20MM,	Unit-2	A2-257

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
		CENTRE									22MM, 25MM, 26MM, 28MM, 30MM, 32MM, 35MM, 36MM, 38MM, 40MM, 45MM, 50MM & 56MM EACH SIZE 400KG 304 RD POL BRT @ 203/- +SD ,2		
	01-OCT-26	CHARU STEEL CENTRE	RD-PILD-BRT	303	217	3,320		3,320	7,20,440		22MM- 300KG, 55MM-500KG, 25MM, 28MM, 30MM, 32MM, 36MM, 38MM, 40MM, 45MM, 50MM & 60MM EACH SIZE 400KG 303 RD PILD BRT @ 217/- +SD ,3	Unit-2	A2-258
	01-OCT-26	CHARU STEEL CENTRE	RD-POL-BRT	201	110	993		993	1,09,230		22MM, 60MM & 65MM - EACH SIZE 300 KG, 25MM & 28MM - EACH SIZE 400KG, 30MM, 32MM, 36MM, 38MM, 40MM, 45MM - EACH SIZE 500KG 201 RD POL BRT @ 110/- +SD ,4	Unit-2	A2-259
	01-OCT-26	CHARU STEEL CENTRE	SQ-POL-BRT	304-OK	209	500		500	1,04,500		32MM 304 SQ POL BRT 500KG @ 209/- GST ,5	Unit-2	A2-344
				Sub Total	5,814			5,814	11,42,168				
CHW FORGE - SALE	01-OCT-26	CHW FORGE PVT LTD	INGOT	304-L	192	40,000	20,605	19,395	37,23,840		PAYMENT 30 DAYS, PO NO 162, 304-L INGOT 40 MT @ 192/- GST ,2	Unit-2	A2-235
	01-OCT-26	CHW FORGE PVT LTD	INGOT	304-H	192	11,000		11,000	21,12,000		PAYMENT 30 DAYS, PO NO 173, PO DT. 17/09/2026, 304-H INGOT 11 MT @ 192/- GST ,4	Unit-2	A2-282
	01-OCT-26	CHW FORGE PVT LTD	BILLET	317-L	426	10,465		10,465	44,58,090		PO NO 95, PAYMENT 30 DAYS, 317-L BILLET 158 MT @ 426/- ,1	Unit-3	A5-26
	01-OCT-26	CHW FORGE PVT LTD	INGOT	304-L	192	2,68,000		2,68,000	5,14,56,000		PAYMENT 30 DAYS, PO NO 171, 304-L INGOT	Unit-4	A6-33

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											268 MT @ 192/- GST ,3		
	13-OCT-26	CHW FORGE PVT LTD	FORGING QUALITY SS INGOT	F6-NM	142	62,000		62,000	88,04,000	0	PAYMENT 30 DAYS, PO NO 196, PO DT. 13/10/2026, F6NM INGOT 62 MT @ 142/- GST	Unit-3	A5-115
				Sub Total	3,91,465		20,605	3,70,860	7,05,53,930	0			
DATA SPCL - S	01-OCT-26	DATA SPECIAL STEELS	RD-BLK	304-OK	182	12		12	2,184		FRT EXTRA, PO NO 15, PAYMENT AGAINST DISPATCH, 304 RD BLK 1.5MT @ 182/- ,1	Unit-3	A5-30
				Sub Total	12			12	2,184				
DATTATREYA - S	01-OCT-26	DATTATREYA STEEL	HX-DRWN-BRT	316-L	390	150		150	58,500		ADV PAYMENT, EX BAHALGARH, 22MM - 150KG, 25MM - 350KG, 316L HX DRWN BRT @ 390/- GST ,1	Unit-2	A2-297
				Sub Total	150			150	58,500				
DEEPAK BHASIN - S	01-OCT-26	DEEPAK SUPER STEEL	RD-POL-BRT	201	110	500		500	55,000		56MM 201 RD POL BRT 500KG @ 110/- GST ,1	Unit-2	A2-130
				Sub Total	500			500	55,000				
DEVASYA - S	01-OCT-26	DEVASYA ENGINEERS	RD-PILD-BRT	304-L	194	500		500	97,000		FOR , PAYMENT 30 DAYS , PO - POR2604006 , 304L RD PLD BRT (HRP) , 25 TON @ 194/- ,1	Unit-2	A2-13
	01-OCT-26	DEVASYA ENGINEERS	RD-PILD-BRT	ER-309-L	308	125		125	38,500		FOR , PAYMENT 30 DAYS , PO - POR2604006 , ER 309L RD PLD BRT (HRP) , 7 TON @ 308/- ,2	Unit-2	A2-14
				Sub Total	625			625	1,35,500				
DH EXP YOGESH - S	01-OCT-26	D H BARS & WIRES PRIVATE LIMITED	WR-RD-BLK	202-4%	148	10,000		10,000	14,80,000		FREIGHT INCLUDED , PAYMENT -30 DAYS , (IF PAYMENT WITHIN 7 DAYS CD- 1.5%) , HR WR ROD 202-4% , 10 MT @ 148/- ,1	Unit-2	A2-91

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	29-OCT-26	D H BARS & WIRES PRIVATE LIMITED	WR-RD-BLK	316-L	360	30,000		30,000	1,08,00,000	0	FREIGHT INCLUDED , PAYMENT -30 DAYS , 316L HR WR ROD 30 MT @ 360/- HRAP CHARGES - 12000/MT	Unit-2	A2-746
				Sub Total	40,000			40,000	1,22,80,000	0			
EMINENT ELECTRICAL -S	01-OCT-26	EMINENT ELECTRICAL APPLIANCES PVT LTD	RD-POL-BRT	304-OK	208	24		24	4,992		FRT EXTRA, PAYMENT ADV, UT OK, 45 MM 304 RD DOUBLE POL BRT 2.5MT @ 208/- GST ,1	Unit-2	A2-327
				Sub Total	24			24	4,992				
FELIX EXPORT -S	01-OCT-26	FELIX TECHNOLOGY CO LTD	BILLET	304-L	179	3,344		3,344	5,98,576		(356) SALES CONTRACT NO ASL/26-27/SC/E 356 DT 09.04.2026 - PAYMENT 100% AT SIGHT LETTER OF CREDIT ,1	Unit-2	A2-7
	01-OCT-26	FELIX TECHNOLOGY CO LTD	BILLET	316-L	347	9,478	8,294	1,184	4,10,848		(009) SALES CONTRACT NO ASL/26-27/SC/E 009 DT 08.09.2026 - PAYMENT 100% AT SIGHT LETTER OF CREDIT ,3	Unit-3	A5-60
	26-OCT-26	FELIX TECHNOLOGY CO LTD	BILLET	304-L	187.35	70,000		70,000	1,31,14,500	0	(014) SALES CONTRACT NO ASL/26-27/SC/E014 DT 26.10.2026 - PAYMENT 100% AT SIGHT LETTER OF CREDIT	Unit-2	A2-775
	26-OCT-26	FELIX TECHNOLOGY CO LTD	BILLET	316-L	360.45	40,000		40,000	1,44,18,000	0	(014) SALES CONTRACT NO ASL/26-27/SC/E014 DT 26.10.2026 - PAYMENT 100% AT SIGHT LETTER OF CREDIT	Unit-2	A2-776
				Sub Total	1,22,822		8,294	1,14,528	2,85,41,924	0			

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
GARG STAINLESS - S	12-OCT-26	GARG STAINLESS STEEL LLP	ANGL-PKL	201	118	1,000	987	13	1,534	0	35*5MM & 40*5MM EACH 500KG 201 ANGL PKL @ 118/- GST	Unit-3	A5-89
	12-OCT-26	GARG STAINLESS STEEL LLP	ANGL-PKL	304-OK	205	1,300	1,074	226	46,330	0	40*3MM - 300KG, 35*5MM & 40*5MM EACH SIZE 500KG 304 ANGL PKL @ 205/- GST	Unit-3	A5-90
				Sub Total	2,300		2,061	239	47,864	0			
GAURAV - S	01-OCT-26	GAURAV ASSOCIATES	FLT-PKL	304-L	220	200		200	44,000		40*20MM FLT PKL 200KG @ 220/- GST ,1	Unit-2	A2-21
				Sub Total	200			200	44,000				
GD TRADERS - S	01-OCT-26	G D TRADERS	RD-POL-BRT	304-OK	205	1,867		1,867	3,82,735		18MM, 25MM, 32MM, 36MM & 56MM EACH SIZE 1TON, 304 RD POL BRT @ 205/- +SD GST ,1	Unit-2	A2-323
	01-OCT-26	G D TRADERS	RD-PILD-BRT	304-OK	212	977		977	2,07,124		70MM & 100MM EACH SIZE 1MT, 304 RD PLD BRT @ 212/- GST ,2	Unit-2	A2-324
	01-OCT-26	G D TRADERS	RD-POL-BRT	201	110	1,511		1,511	1,66,210		18MM, 20MM, 36MM & 40MM EACH SIZE 1MT 201 POL BRT @ 110/- +SD GST ,3	Unit-2	A2-325
				Sub Total	4,355			4,355	7,56,069				
GIRDHAR - S	19-OCT-26	GANPATI STEEL	ANGL-PKL	304-OK	205	1,200		1,200	2,46,000	0	35*5MM - 700KG, 40*5MM - 500KG, 304 ANGL PKL @ 205/- GST BILLING IN GANPATI STEEL	Unit-2	A2-658
	23-OCT-26	GANPATI STEEL	RD-POL-BRT	201	111	500		500	55,500	0	22MM 201 POL ROD 500KG @ 111/- GST	Unit-2	A2-693
				Sub Total	1,700			1,700	3,01,500	0			
GN SURGICAL - S	01-OCT-26	G N SURGICALS	SQ-DRWN-BRT	304-L	235	1,500	1,391	109	25,615		FOR, PAYMENT 30 DAYS, 20MM 304L DRWN SQ 1500KG @ 235/- GST ,1	Unit-2	A2-361
	01-OCT-26	G N SURGICALS	RD-PILD-BRT	304-OK	218	500	427	73	15,914	0	FOR, PAYMENT 30 DAYS, 9.5MM 304 BRT RD 500KG @ 218/-	Unit-2	A2-362

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											GST ,2		
				Sub Total	2,000		1,818	182	41,529	0			
GOOD LUCK - SALE	01-OCT-26	GOODLUCK TRADERS	INGOT	825	1055	25,000		25,000	2,63,75,000		PAYMENT 30 DAYS, 825 INGOT 25MT @ 1055/- CONFIRM FROM SUMIT JI MOBILE ,4	Unit-2	A2-40
	01-OCT-26	GOODLUCK TRADERS	BILLET	316-L	343	63,390	60,370	3,020	10,35,860		PAYMENT 30 DAYS, PO NO , 316-L BILLET 121 MT @ 343 /- IF INGOT 352/- AGAINST SCRAP TURNING/SOLID - 252/270 ,6	Unit-3	A5-58
	13-OCT-26	GOODLUCK TRADERS	RD-BLK	304-L	200	2,000	1,110	890	1,78,000	0	PAYMENT 30 DAYS, PO NO 456, 304L ROUND BAR 2 MT @ 200/- GST	Unit-2	A2-619
	20-OCT-26	GOODLUCK TRADERS	BILLET	316-L	348	1,50,000	24,355	1,25,645	4,37,24,460	0	PAYMENT 30 DAYS, PO NO , 316-L BILLET 150 MT @ 348 /- IF INGOT 355/-	Unit-2	A2-654
	20-OCT-26	GOODLUCK TRADERS	BILLET	304-L	188	1,00,000	12,060	87,940	1,65,32,720	0	PAYMENT 30 DAYS, PO NO , 304-L BILLET 100 MT @ 188/- IF INGOT 194/-	Unit-2	A2-655
	22-OCT-26	GOODLUCK TRADERS	INGOT	347-H	239	3,000		3,000	7,17,000	0	PAYMENT 30 DAYS, PO NO 470, F-347H INGOT 3 MT @ 239/- GST	Unit-2	A2-687
				Sub Total	3,43,390		97,895	2,45,495	8,85,63,040	0			
GOPAL JI - S	01-OCT-26	GOPAL JI ENTERPRISES	RD-DRWN-BRT	201	114	39		39	4,446		ADV PAYMENT, EX BAHALGARH, 16MM 201 DRWN BRT RD OR POL BRT RD 1.5MT @ 114/- GST ,2	Unit-2	A2-284
	01-OCT-26	GOPAL JI ENTERPRISES	RD-POL-BRT	201	108	121		121	13,068		ADV PAYMENT, EX BAHALGARH, 25 MM 201 RD POL BRT 500KG @ 108/- ,1	Unit-3	A5-46
	29-OCT-26	GOPAL JI ENTERPRISES	RD-POL-BRT	201	111.5	1,500		1,500	1,67,250	0	16MM 201 RD POL BRT 1.5MT @ 111.50/- GST	Unit-2	A2-747

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	29-OCT-26	GOPAL JI ENTERPRISES	RD-POL-BRT	201	109.5	1,000		1,000	1,09,500	0	20MM 201 RD POL BRT 1MT @ 109.50/- GST	Unit-2	A2-748
	29-OCT-26	GOPAL JI ENTERPRISES	RD-POL-BRT	201	107.5	500		500	53,750	0	32MM 201 RD POL BRT 500KG @ 107.50/- GST	Unit-2	A2-749
	29-OCT-26	GOPAL JI ENTERPRISES	SQ-POL-BRT	201	110.5	2,000		2,000	2,21,000	0	32MM & 40MM EACH SIZE 1 MT 201 SQ POL BRT @ 110.50/- GST	Unit-2	A2-750
				Sub Total	5,160			5,160	5,69,014	0			
HARSH MTL - S	01-OCT-26	HARSH METALS	RD-DRWN-BRT	303	216	4,559	2,986	1,573	3,39,768		PAYMENT 30 DAYS, 303 DRWN POL BRT ROD 11MT @ 216/- GST MUM ,1	Unit-2	A2-37
	01-OCT-26	HARSH METALS	RD-DRWN-BRT	303	223	1,151	1,150	1	223		303 DRWN POL BRT ROD 11MT @ 223/- GST ,2	Unit-3	A5-45
				Sub Total	5,710		4,136	1,574	3,39,991				
HARYANA STL - S	15-OCT-26	HARYANA STEEL	SQ-POL-BRT	201	113	2,000		2,000	2,26,000	0	40MM 201 SQ POL BRT 2MT @ 113/- GST	Unit-2	A2-623
	15-OCT-26	HARYANA STEEL	RD-POL-BRT	201	108	500		500	54,000	0	32MM 201 RD POL BRT 500KG @ 108/- GST	Unit-2	A2-624
	15-OCT-26	HARYANA STEEL	RD-POL-BRT	201	112	1,000		1,000	1,12,000	0	16MM 201 RD POL BRT 1MT @ 112/- GST	Unit-2	A2-625
				Sub Total	3,500			3,500	3,92,000	0			
HEM IND - S	01-OCT-26	HEM INDUSTRIES	RD-PILD-BRT	316-L	305	2,021		2,021	6,16,405		LESS 2/-, FRT EXTRA, PAYMENT 30 DAYS, PO NO 1797, 316-L RD BRT 4 MT @ 305 ,2	Unit-2	A2-379
	01-OCT-26	HEM INDUSTRIES	RD-PILD-BRT	304-L	219	1,504		1,504	3,29,376		LESS 2/-, FRT EXTRA, PO NO 406, PAYMENT 30 DAYS, 304-L RD BRT 7 MT @ 219 ,3	Unit-3	A5-12
	01-OCT-26	HEM INDUSTRIES	RD-PILD-BRT	304-L	215	638		638	1,37,170		LESS 2/-, PAYMENT 30 DAYS, PO 096 , 304L BRIGHT ROUND 2.5 MT @ 215/- ,5	Unit-3	A5-15
	01-OCT-26	HEM INDUSTRIES	RD-PILD-BRT	304-L	181	803		803	1,45,343		LESS 2/-, PAYMENT 35 DAYS, PO-1680, 304L BRIGHT ROUND	Unit-3	A5-67

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											11 MT @ 181/- ,1		
	28-OCT-26	HEM INDUSTRIES	RD-PILD-BRT	316-L	370	34,600		34,600	1,28,02,000	0	FRT EXTRA, PAYMENT 30 DAYS, PO NO 1666, 316-L BRT RD BAR 34.6 MT @ 370/- GST	Unit-2	A2-742
				Sub Total	39,566			39,566	1,40,30,294	0			
HEMPEL FORGE - S	01-OCT-26	HEMPEL FORGE LTD	INGOT	316-L	347	19,860	19,755	105	36,435		DELIVERED , PAYMENT 30 DAYS , 316-L INGOT GRINDED, 100 MT @ 347/- GST ,1	Unit-2	A2-121
				Sub Total	19,860		19,755	105	36,435				
HIGH TEK - S	01-OCT-26	HIGHTEK ENGINEERING	RD-PILD-BRT	304-OK	215	2,018	2,005	13	2,795		50,000/- ADV, BALANCE AGAINST DISPATCH, EX BAHALGARH, ADV PAYMENT, 30 MM 304 RD PLD BRT 3 TON @ 215/- GST ,1	Unit-2	A2-262
	01-OCT-26	HIGHTEK ENGINEERING	HX-DRWN-BRT	304-OK	225	1,500		1,500	3,37,500		50,000/- ADV, BALANCE AGAINST DISPATCH, EX BAHALGARH, ADV PAYMENT, 32 MM 304 HX DRWN BRT 1.5 TON @ 255/- GST ,2	Unit-2	A2-263
				Sub Total	3,518		2,005	1,513	3,40,295				
HINDUSTAN - S	01-OCT-26	HINDUSTAN INOX LTD	WR-RD-BLK	316-L	350	6,000		6,000	21,00,000		PAYMENT 30 DAYS, IF IN 3-4 DAYS CD-1.5%, PO NO.139, 12MM & 16MM EACH SIZE 3 MT 316L WR RD @ 350/- GST ,2	Unit-4	A6-22
	01-OCT-26	HINDUSTAN INOX LTD	WR-RD-BLK	316-L	350	19,000	6,905	12,095	42,33,250		PAYMENT 30 DAYS, IF IN 3-4 DAYS CD-1.5%, PO NO.139,12MM - 4MT, 15MM - 3MT, 17MM - 5MT, 21MM - 7MT 316-LHS WR RD @ 350/- GST ,3	Unit-4	A6-23

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	12-OCT-26	HINDUSTAN INOX LTD	WR-RD-BLK	ER-385-SZ	950	5,000		5,000	47,50,000	0	PAYMENT 30 DAYS, IF IN 4-7 DAYS CD-1.5%, PO NO. 176, 6.50 MM ER 385 (P-0.019% MAX) 5 MT WR RD @ 950/- GST	Unit-3	A5-88
				Sub Total	30,000		6,905	23,095	1,10,83,250	0			
INDUSTRIAL AIDERS - S	01-OCT-26	INDUSTRIAL AIDERS	RD-PILD-BRT	304-OK	205	1,020		1,020	2,09,100		EX BAHALGARH, CASH PAYMENT, 30MM - 1MT, 38MM - 500KG 304 RD PLD BRT @ 205/- GST BILL TO INDUSTRIAL METAL INOX LLP ,1	Unit-2	A2-131
	12-OCT-26	INDUSTRIAL AIDERS	RD-POL-BRT	201	108	1,500	1,043	457	49,356	0	28MM,25MM,50MM-500KG, 201 RD POL BRT @ 108/- GST BILL TO INDUSTRIAL METAL INOX LLP	Unit-2	A2-589
				Sub Total	2,520		1,043	1,477	2,58,456	0			
INTEC TOOLS - S	01-OCT-26	INTEC TOOLS PVT LTD	RD-DRWN-BRT	201	112	224		224	25,088		FRT EXTRA, PAYMENT CASH, 11.40MM 201 RD DRWN BRT 1500-2000KG @ 112/- GST ,1	Unit-2	A2-127
	28-OCT-26	INTEC TOOLS PVT LTD	RD-DRWN-BRT	201	112	1,250		1,250	1,40,000	0	FRT EXTRA, PAYMENT CASH, 9.70MM - 1MT, 6MM- 200-250KG 201 RD DRWN BRT @ 112/- GST	Unit-2	A2-738
				Sub Total	1,474			1,474	1,65,088	0			
INTERACCIAI EXPORT - S	01-OCT-26	INTERACCIAI SPA	RD-PILD-BRT	304-L	175.03	2,336	2,076	260	45,508		(351) SALES CONTRACT NO ASL/25-26/SC/E351 DT 04.02.26 ,2	Unit-2	A2-381
	01-OCT-26	INTERACCIAI SPA	RD-PILD-BRT	316-L	286.58	16,581	7,717	8,864	25,40,245		(351) SALES CONTRACT NO ASL/25-26/SC/E351 DT 04.02.26 ,3	Unit-2	A2-382

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	01-OCT-26	INTERACCIAI SPA	RD-PILD-BRT	303	223.95	17,859		17,859	39,99,523		(356) SALES CONTRACT NO ASL/25-26/SC/E356 DT 20.03.26 ,4	Unit-2	A2-398
	01-OCT-26	INTERACCIAI SPA	RD-PILD-BRT	316-L	347.3	7,869	5,264	2,605	9,04,717		(356) SALES CONTRACT NO ASL/25-26/SC/E356 DT 20.03.26 ORDER REV 27+14 ,5	Unit-2	A2-399
	01-OCT-26	INTERACCIAI SPA	RD-PILD-BRT	304-L	224.49	9,766	4,140	5,626	12,62,981		(003) SALES CONTRACT NO ASL/26-27/SC/E003 DT 26.06.26 ,7	Unit-4	A6-5
				Sub Total	54,411		19,197	35,214	87,52,974				
IVYCREATIONS EXPORT - S	01-OCT-26	IVYCREATIONS UK LTD	RD-ANLD-PKL	304-L	240	1,00,000		1,00,000	2,40,00,000		(006) SALES CONTRACT NO ASL/26-27/SC/E 006 DT 02.09.2026 - PAYMENT 100% TT AGAINST COPY OF BL ,5	Unit-2	A2-143
	01-OCT-26	IVYCREATIONS UK LTD	RD-PILD-BRT	316-L	328.4	42,200		42,200	1,38,58,480		(352) SALES CONTRACT NO ASL/25-26/SC/E 352 DT 02.03.2026 - PAYMENT 100% TT AGAINST COPY OF BL ,4	Unit-2	A2-397
	01-OCT-26	IVYCREATIONS UK LTD	RD-PILD-BRT	316-L	317.2	22,411		22,411	71,08,769		(348) SALES CONTRACT NO ASL/25-26/SC/E 348 A DT 08.12.2025 - payment 100% TT Against copy of BL - BL to surrender ,1	Unit-3	A5-66
	01-OCT-26	IVYCREATIONS UK LTD	WR-RD-ANLD-PKL	316-L	329.28	6,698		6,698	22,05,517		(355) SALES CONTRACT NO ASL/25-26/SC/E 355 DT 05.03.2026 - PAYMENT 100% TT AGAINST COPY OF BL ,3	Unit-3	A5-69

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	01-OCT-26	IVYCREATIONS UK LTD	RD-PILD-BRT	316-L	407	2,50,000	1,70,613	79,387	3,23,10,509		(007) SALES CONTRACT NO ASL/26-27/SC/E 007 DT 05.09.2026 - PAYMENT 100% TT AGAINST COPY OF BL ,6	Unit-4	A6-24
	01-OCT-26	IVYCREATIONS UK LTD	RD-PILD-BRT	316-L	404	2,50,000		2,50,000	10,10,00,000		(008) SALES CONTRACT NO ASL/26-27/SC/E 008 DT 08.09.2026 - PAYMENT 100% TT AGAINST COPY OF BL ,7	Unit-4	A6-25
	01-OCT-26	IVYCREATIONS UK LTD	WR-RD-ANLD-PKL	304-L	182.09	13,264		13,264	24,15,242		(345) SALES CONTRACT NO ASL/25-26/SC/E 345 A DT 09.12.2025 - payment 100% TT Against copy of BL - BL to surrender ,2	Unit-4	A6-52
	29-OCT-26	IVYCREATIONS UK LTD	WR-RD-ANLD-PKL	304-L	233	72,000		72,000	1,67,76,000	0	(015) SALES CONTRACT NO ASL/26-27/SC/E015 DT 29.10.2026 - PAYMENT 100% TT AGAINST COPY OF BL	Unit-2	A2-745
				Sub Total	7,56,573		1,70,613	5,85,960	19,96,74,517	0			
J RAJAN - S	01-OCT-26	J RAJAN STEELS PVT LTD-HR	RD-DRWN-BRT	304-OK	210	1,000	538	462	97,020		10MM & 16MM EACH SIZE 500KG 304 RD DRWN BRT @ 210/- GST ,1	Unit-2	A2-346
	01-OCT-26	J RAJAN STEELS PVT LTD-HR	RD-POL-BRT	304-OK	204	1,400	844	556	1,13,424		20MM & 25MM EACH SIZE 500KG, 28MM - 400KG 304 RD POL BRT @ 204/- +SD GST ,2	Unit-2	A2-347
	01-OCT-26	J RAJAN STEELS PVT LTD-HR	ANGL-PKL	304-OK	208	3,000	2,016	984	2,04,672		25*3MM, 25*5MM, 32*3MM, 40*3MM, 50*3MM EACH SIZE 300KG & 32*5MM, 40*5MM, 50*5MM	Unit-2	A2-348

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											EACH SIZE 500KG 304 ANGL PKL @ 208/- +SD GST ,3		
	01-OCT-26	J RAJAN STEELS PVT LTD-HR	FLT-PKL	310	455	400	214	186	84,630		200*5.7MM & 200*7.7MM EACH SIZE 2PC 310 FLT PKL @ 455/- GST ,5	Unit-2	A2-350
	01-OCT-26	J RAJAN STEELS PVT LTD-HR	RD-PILD-BRT	201	120	400		400	48,000		18MM, 20MM EACH SIZE 200KG 201 RD PLD BRT @ 120/- GST ,6	Unit-2	A2-354
	01-OCT-26	J RAJAN STEELS PVT LTD-HR	RD-PILD-BRT	201	117	800		800	93,600		32MM, 28MM EACH SIZE 400KG 201 RD PLD BRT @ 117/- GST ,7	Unit-2	A2-355
				Sub Total	7,000		3,612	3,388	6,41,346				
JAGDAMBA AUTO - S	01-OCT-26	JAGDAMBA AUTO INDUSTRIES	RD-BLK	201	104	10,845	5,800	5,045	5,24,680		EX BAHALGARH, DIA 26, NON MAGN-ETIC, SOFT, 201 BLK RD 20MT @ 104 GST BILLING IN RADHEY INDUSTRIES ,1	Unit-2	A2-141
	26-OCT-26	JAGDAMBA AUTO INDUSTRIES	RD-PILD-BRT	304-L	224	3,000		3,000	6,72,000	0	18MM,20MM,22MM EACH 1MT 304L RD PLD BRT @ 224/- GST BILLING IN BHAGWAN AUTOMATICS	Unit-2	A2-719
	26-OCT-26	JAGDAMBA AUTO INDUSTRIES	RD-PILD-BRT	304-L	218	3,500		3,500	7,63,000	0	25MM,45MM,50MM EACH 1MT, 24MM-500KG 304L RD PLD BRT @ 218/- GST BILLING IN BHAGWAN AUTOMATICS	Unit-2	A2-720
				Sub Total	17,345		5,800	11,545	19,59,680	0			
JAI AUTO PUNJAB - SALE	01-OCT-26	UTTRANCHAL AUTO	BILLET	304-L	175.5	3,510		3,510	6,16,005		PAYMENT 30 DAYS, PO NO UA-001, 304-L BILLET 28 MT @ 175.50 ,1	Unit-2	A2-9
				Sub Total	3,510			3,510	6,16,005				

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
JAI GOPAL - S	01-OCT-26	JAI GOPAL ENGG WORKS & GASES PVT LTD	RD-PILD-BRT	202-4%	173	2,500		2,500	4,32,500		PAYMENT 30 DAYS, PO , 202 (4% NI) BRIGHT BAR 2.5 MT @ 173/- GST ,2	Unit-2	A2-279
	01-OCT-26	JAI GOPAL ENGG WORKS & GASES PVT LTD	RD-PILD-BRT	202-4%	140	5,100		5,100	7,14,000		PAYMENT 35 DAYS, PO-12, 202 (4% Ni) BRIGHT BAR 10 MT @ 140/- ,1	Unit-4	A6-41
				Sub Total	7,600			7,600	11,46,500				
JAYTEE - S	01-OCT-26	JAYTEE ALLOYS& COMPONENTS LIMITED	RD-PILD-BRT	303	226	50,000		50,000	1,13,00,000		PAYMENT 30 DAYS, PO-5066, 23MM 303 BRIGHT BAR 50 MT @ 226/- GST ,4	Unit-2	A2-267
	01-OCT-26	JAYTEE ALLOYS& COMPONENTS LIMITED	RD-PILD-BRT	202-4%	144	11,807		11,807	17,00,208		SAUDA REOPEN CONFIRM BY UPENDER JI PAYMENT 30 DAYS, PO-5125, 202 BRIGHT BAR ,1	Unit-2	A2-410
	01-OCT-26	JAYTEE ALLOYS& COMPONENTS LIMITED	RD-PILD-BRT	303	218	13,297	5,337	7,960	17,35,280		PAYMENT 30 DAYS, PO-5018, 23MM 303 BRIGHT BAR 40 MT @ 218/- ,2	Unit-3	A5-3
	01-OCT-26	JAYTEE ALLOYS& COMPONENTS LIMITED	RD-PILD-BRT	201	116	24,617	7,248	17,369	20,14,804		PAYMENT 30 DAYS, PO-5018, 303 BRIGHT BAR , 22MM- 40MT ,11.65MM-10MT,11MM-10MT,23MM-30MT @116/- ,3	Unit-3	A5-4
				Sub Total	99,721		12,585	87,136	1,67,50,292				
JNB -S	01-OCT-26	JNB STEEL INDUSTRIES PVT LTD- UNIT -III	WR-RD-BLK	201->>CU .70	99	56,970	24,810	32,160	31,83,840		CD-1.5%, 201-0.7 CU WR RD BLK 100 MT @ 99/- GST CONFIRM BY SJI ,1	Unit-2	A2-88
				Sub Total	56,970		24,810	32,160	31,83,840				
JS ENT - S	02-OCT-26	J S ENTERPRISES	RD-PILD-BRT	303	235	6,000		6,000	14,10,000	0	PAYEMNT 7 DAYS, PO NO. , 303 RD PLD BRT 6MT @ 235/- GST	Unit-2	A2-510

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
				Sub Total	6,000			6,000	14,10,000	0			
JYOTI STL YOGESH - S	01-OCT-26	JYOTI STEEL INDUSTRIES UNIT-II	WR-RD-BLK	316-L	353	8,660	4,330	4,330	15,28,490		FREIGHT INCLUDE, PAYMENT 45 DAYS PDC, 316-L HR WIRE ROD 30 MT @ 353/- GST ,2	Unit-4	A6-20
	31-OCT-26	JYOTI STEEL INDUSTRIES UNIT-II	WR-RD-BLK	304-L	196	56,000		56,000	1,09,76,000	0	FOR, PAYMENT 45 DAYS PDC, PO NO 219, 304L WR RD 56MT @ 196/- GST	Unit-2	A2-771
	31-OCT-26	JYOTI STEEL INDUSTRIES UNIT-II	WR-RD-BLK	303	200	44,000		44,000	88,00,000	0	FOR, PAYMENT 45 DAYS PDC, PO NO 219, 303 WR RD 44MT @ 200/- GST	Unit-2	A2-772
				Sub Total	1,08,660		4,330	1,04,330	2,13,04,490	0			
KARAMTARA - S	01-OCT-26	KARAMTARA ENGINEERING LIMITED	WR-RD-ANLD-PKL	316-L	365	30,000	4,663	25,337	92,48,005		PAYMENT 35-40 DAYS, 12MM 316L HRAP 30MT @ 365/- GST ,1	Unit-2	A2-116
	01-OCT-26	KARAMTARA ENGINEERING LIMITED	WR-RD-ANLD-PKL	304-L	209	15,000		15,000	31,35,000		PAYMENT 35-40 DAYS, 12MM 304-L HRAP 15MT @ 209/- GST ,2	Unit-2	A2-117
	01-OCT-26	KARAMTARA ENGINEERING LIMITED	RD-DRWN-BRT	316-L	371	30,000	15,072	14,928	55,38,288		PAYMENT 35-40 DAYS, 7.75MM 316L SINGLE DRAWN WIRE (SOAP COATED) 30MT @ 371/- GST ,3	Unit-2	A2-118
	01-OCT-26	KARAMTARA ENGINEERING LIMITED	RD-DRWN-BRT	304-L	215	15,000		15,000	32,25,000		PAYMENT 35-40 DAYS, 7MM 304-L SINGLE DRAWN WIRE (SOAP COATED) 15 MT @ 215/- GST ,4	Unit-2	A2-119
	01-OCT-26	KARAMTARA ENGINEERING LIMITED	WR-RD-BLK	304-L	213	5,000		5,000	10,65,000		PAYMENT AGAINST LC, 12MM 304-L WIRE ROD 5MT @ 213/- GST ,5	Unit-2	A2-285

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	01-OCT-26	KARAMTARA ENGINEERING LIMITED	RD-DRWN-BRT	304-L	218	30,000		30,000	65,40,000		PAYMENT AGAINST LC, 7MM 304-L RD DRWN BRT 30MT @ 218/- GST ,6	Unit-2	A2-286
				Sub Total	1,25,000		19,735	1,05,265	2,87,51,293				
KAUSHAL INDUSTRIES - S	01-OCT-26	KAUSHAL INDUSTRIES	RD-POL-BRT	201	109	1,500		1,500	1,63,500		28MM 201 RD POL BRT 15PC @ 109/- ,3	Unit-2	A2-111
	01-OCT-26	KAUSHAL INDUSTRIES	SQ-POL-BRT	304-OK	202	1,000		1,000	2,02,000		32MM 304 SQ POL BRT 1MT @ 202/- GST ,4	Unit-2	A2-112
	01-OCT-26	KAUSHAL INDUSTRIES	RD-POL-BRT	201	110	32		32	3,520		FRT EXTRA, 26/30MM 201 POL BRT RD 500KG @ 110/- GST DELIVERY TRONICA CITY ,5	Unit-2	A2-331
	01-OCT-26	KAUSHAL INDUSTRIES	RD-POL-BRT	304-OK	205	196		196	40,180		FRT EXTRA, 26/30MM, 304 POL BRT RD 700KG @ 205/- GST DELIVERED TRONICA CITY ,6	Unit-2	A2-332
	01-OCT-26	KAUSHAL INDUSTRIES	RD-POL-BRT	201	108	3,000		3,000	3,24,000		FRT EXTRA, 16 MM 201 POL BRT 3 MT @ 108/- GST DELIVERY TRONICA CITY ,1	Unit-2	A2-66
	01-OCT-26	KAUSHAL INDUSTRIES	RD-POL-BRT	304-OK	190	500		500	95,000		FRT EXTRA, 28MM, 304 POL BRT 15PC APX 500KG @ 190/- GST TRONICA CITY ,2	Unit-2	A2-87
	09-OCT-26	KAUSHAL INDUSTRIES	RD-POL-BRT	304-OK	200	500	389	111	22,200	0	FRT EXTRA, 32MM 304 POL BRT 500KG @ 200/- GST	Unit-2	A2-540
	09-OCT-26	KAUSHAL INDUSTRIES	RD-PILD-BRT	304-OK	212	500	39	461	97,732	0	FRT EXTRA, 32MM 304 PLD BRT 1PC @ 212/- GST	Unit-2	A2-542
				Sub Total	7,228		428	6,800	9,48,132	0			
KAVITA STL - S	01-OCT-26	KAVITA STEEL INDIA	RD-PILD-BRT	316-L	383	10,000		10,000	38,30,000		CD-1.5%, PAYMENT 30 DAYS, PO NO.1, 316L BRT BAR 10 MT @ 383/- GST ,1	Unit-2	A2-187
				Sub Total	10,000			10,000	38,30,000				

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
KERIYA - S	01-OCT-26	KERIYA METAL CORPORATION	WR-RD-BLK	420	91	2,335		2,335	2,12,485		PAYMENT 30 DAYS, 420 WR RD 25 TON @ 91/- GST CHEM. ASPER LAST BILLING IN PARAGON ,1	Unit-3	A5-16
				Sub Total	2,335			2,335	2,12,485				
KISAAN DIE TECH - SALE	01-OCT-26	KISAAN DIE TECH PVT LTD	BILLET	316-L	337	1,985		1,985	6,68,945		PAYMENT 45 DAYS, PO NO 694, 316-L BILLET 25 MT @ 337/- ,3	Unit-2	A2-154
	01-OCT-26	KISAAN DIE TECH PVT LTD	BILLET	304-L	179	35,000	21,990	13,010	23,28,790		PAYMENT 45 DAYS, PO NO 645, 304-L BILLET 35 MT @ 179/- ,5	Unit-2	A2-181
	01-OCT-26	KISAAN DIE TECH PVT LTD	INGOT	316-L	358	50,000		50,000	1,79,00,000		PAYMENT 45 DAYS, PO NO 903, 316-L INGOT 50 MT @ 358/- GST ,7	Unit-2	A2-299
	02-OCT-26	KISAAN DIE TECH PVT LTD	INGOT	316-L	358	22,000		22,000	78,76,000	0	PAYMENT 45 DAYS, PO NO 939, 316-L INGOT 22 MT @ 358/- GST	Unit-2	A2-412
	02-OCT-26	KISAAN DIE TECH PVT LTD	BILLET	316-L	353	15,000		15,000	52,95,000	0	PAYMENT 45 DAYS, PO NO 939, 316-L BILLET 15 MT @ 353/- GST	Unit-2	A2-413
				Sub Total	1,23,985		21,990	1,01,995	3,40,68,735	0			
KISAAN STEEL - S	28-OCT-26	KISAAN STEELS PVT LTD	RD-BLK	304-L	200	14,000		14,000	28,00,000	0	FOR, PAYMENT 60 DAYS, PO NO.63, F 304L RD BLK 14MT @200/- GST	Unit-2	A2-739
	28-OCT-26	KISAAN STEELS PVT LTD	RD-BLK	316-L	363	12,000		12,000	43,56,000	0	FOR, PAYMENT 60 DAYS, PO NO.63, F 316L RD BLK 12MT @ 363/- GST	Unit-2	A2-740
				Sub Total	26,000			26,000	71,56,000	0			
KISHAN BISNOI - S	01-OCT-26	KRISHNA STEEL	RD-POL-BRT	201	107	1,772	843	929	99,403		EX BAHALGARH, 40MM & 45MM EACH SIZE 1500KG 201 RD POL BRT @ 107/- GST BILLING IN K2K VENTURE FBD ,7	Unit-2	A2-110
	01-OCT-26	KRISHNA STEEL	FLT-PKL	304-OK	203	156		156	31,668		60*16MM-2MT,	Unit-2	A2-135

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											60*40MM-300KG 304 FLT PKL @ 203/- GST ,8		
	01-OCT-26	KRISHNA STEEL	ANGL-PKL	201	118	462		462	54,516		40*4MM & 50*6MM EACH SIZE 1MT, 40*5MM - 2MT, 201 ANGL PKL @ 118/- GST ,9	Unit-2	A2-255
	01-OCT-26	KRISHNA STEEL	RD-POL-BRT	201	104	773		773	80,392		20MM*6 METER LONG, 201 BELT POLISH 3MT @ 104/- GST BILLING IN KRISHNA STEEL ,1	Unit-2	A2-55
	01-OCT-26	KRISHNA STEEL	ANGL-PKL	304-OK	187	4,763	3,819	944	1,76,528		304 ANGL PKL 21MT 187/- GST ,2	Unit-2	A2-58
	01-OCT-26	KRISHNA STEEL	RD-POL-BRT	201	106	1,500		1,500	1,59,000		16MM 201 RD POL BRT 1.5MT @ 106/- GST ,3	Unit-2	A2-64
	01-OCT-26	KRISHNA STEEL	SQ-POL-BRT	304-OK	200	578		578	1,15,600		16MM 304 BELT POL SQUARE 1 TON @ 200/- GST ,6	Unit-2	A2-89
	01-OCT-26	KRISHNA STEEL	RD-POL-BRT	201	106	2,000		2,000	2,12,000		16MM & 18MM EACH SIZE 1MT 201 RD POL BRT @ 106/- GST BILLING IN KRISHNA STEEL ,4	Unit-3	A5-21
	01-OCT-26	KRISHNA STEEL	RD-POL-BRT	201	102	1,000		1,000	1,02,000		45MM 201 RD POL BRT 1MT @ 102/- GST BILLING IN K2K FBD ,5	Unit-3	A5-22
				Sub Total	13,004		4,662	8,342	10,31,107				
KOMIL BHAI (D H STEEL) - S	01-OCT-26	D H STEEL INDUSTRIES	WR-RD-BLK	410	87.5	3,49,380	2,85,515	63,865	55,88,188		FOR, PAYMENT ADV, 410 HR WR RD 400 MT @ 87.5/- GST ,1	Unit-3	A5-54
	02-OCT-26	D H STEEL INDUSTRIES	WR-RD-BLK	410	87.75	5,00,000		5,00,000	4,38,75,000	0	FOR, PAYMENT ADV, 410 HR WR RD 500 MT @ 87.75/- GST	Unit-2	A2-430
				Sub Total	8,49,380		2,85,515	5,63,865	4,94,63,188	0			
KPC - S	01-OCT-26	KPC FLEXI TUBES PRIVATE LIMITED	HX-DRWN-BRT	316-L	380	500		500	1,90,000		FOR , PAYMENT AGAINST DISPATCH, PO NO 0304 , 19.05MM	Unit-2	A2-31

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											316L BRIGHT HEX 500KG @ 380/- ,7		
	01-OCT-26	KPC FLEXI TUBES PRIVATE LIMITED	HX-DRWN-BRT	316-L	380	500		500	1,90,000		FOR , PAYMENT AGAINST DISPATCH, PO NO 0304 , 36MM 316L BRIGHT HEX 500KG @ 380/- ,8	Unit-2	A2-32
	01-OCT-26	KPC FLEXI TUBES PRIVATE LIMITED	HX-DRWN-BRT	316-L	315	682		682	2,14,830		FRT EXTRA, PAYMENT 90 DAYS LC (INTEREST ON BUYER) PO-1214, SS316-L BRIGHT HEX 22.20MM 4.5 MT @ 315/- ,1	Unit-2	A2-368
	01-OCT-26	KPC FLEXI TUBES PRIVATE LIMITED	HX-PKL	304-L	200	440		440	88,000		FRT EXTRA, PO NO 1470, PAYMENT 90 DAYS LC ,2	Unit-2	A2-385
	01-OCT-26	KPC FLEXI TUBES PRIVATE LIMITED	HX-PKL	316-L	335	6,166		6,166	20,65,610		FRT EXTRA, PO NO 1468, PAYMENT 90 DAYS LC, 316-L BRT HX 8.5 MT @ 335 ,3	Unit-2	A2-386
	01-OCT-26	KPC FLEXI TUBES PRIVATE LIMITED	HX-PKL	316-L	350	8,000		8,000	28,00,000		FRT EXTRA, PO NO 1603, PAYMENT 90 DAYS LC, 316-L HX BRT 8 MT @ 350 ,4	Unit-2	A2-394
	01-OCT-26	KPC FLEXI TUBES PRIVATE LIMITED	RD-PILD-BRT	316-L	342	6,000		6,000	20,52,000		FRT EXTRA, PO NO 1603, PAYMENT 90 DAYS LC, 316-L RD BRT 6 MT @ 342 ,5	Unit-2	A2-395
	01-OCT-26	KPC FLEXI TUBES PRIVATE LIMITED	RD-PILD-BRT	304-L	194	2,500		2,500	4,85,000		FRT EXTRA, PO NO 1603, PAYMENT 90 DAYS LC, 304-L RD BRT 2.5 MT @ 194 ,6	Unit-2	A2-396
				Sub Total	24,788			24,788	80,85,440				
KPS FORGE GBD - SALE	01-OCT-26	KPS FORGE (INDIA) PVT LTD	INGOT	316-L	356	25,900	23,360	2,540	9,04,240		PAYMENT 30 DAYS, PO NO 365, 316L INGOT 25.9MT @ 356/- GST ,2	Unit-2	A2-275
	01-OCT-26	KPS FORGE (INDIA) PVT LTD	INGOT	304-L	195	2,800		2,800	5,46,000		PAYMENT 30 DAYS, PO NO 365, 304L INGOT 2800KG @ 195/- GST	Unit-2	A2-276

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											,3		
	01-OCT-26	KPS FORGE (INDIA) PVT LTD	RD-BLK	316-L	365	540		540	1,97,100		PAYMENT 30 DAYS, PO NO 369, F-316L ROUND 540KG @ 365/- GST ,4	Unit-2	A2-321
	01-OCT-26	KPS FORGE (INDIA) PVT LTD	INGOT	F-51	310	5,120		5,120	15,87,200		LESS 7/-, PO NO 0515, PAYMENT 30 DAYS, F-51 INGOT 34 MT @ 310 ,1	Unit-2	A2-5
	03-OCT-26	KPS FORGE (INDIA) PVT LTD (UNIT-II)	INGOT	304-L	194	8,400		8,400	16,29,600	0	PAYMENT 30 DAYS, PO NO 377, 304L INGOT 8400KG @ 194/- GST	Unit-2	A2-415
	03-OCT-26	KPS FORGE (INDIA) PVT LTD	INGOT	316-L	355	26,800	18,120	8,680	30,81,400	0	PAYMENT 30 DAYS, PO NO 377, 316L INGOT 26.8MT @ 355/- GST	Unit-2	A2-416
	17-OCT-26	KPS FORGE (INDIA) PVT LTD (UNIT-II)	INGOT	F-60	400	8,500	4,180	4,320	17,28,000	0	LESS 5/-, PAYMENT 30 DAYS, PO NO 396, F-60 INGOT 8.5MT @ 400/- GST	Unit-3	A5-104
	17-OCT-26	KPS FORGE (INDIA) PVT LTD (UNIT-II)	INGOT	316-L	353	20,500	5,685	14,815	52,29,695	0	LESS 1/-, PAYMENT 30 DAYS, PO NO 396, 316-L INGOT 20.5MT @ 353/- GST	Unit-3	A5-105
	19-OCT-26	KPS FORGE (INDIA) PVT LTD (UNIT-II)	INGOT	316-L	353	25,000	4,190	20,810	73,45,930	0	PAYMENT 30 DAYS, PO NO 400, 316-L INGOT 25MT @ 353/- GST	Unit-2	A2-666
				Sub Total	1,23,560		55,535	68,025	2,22,49,165	0			
KUSHAL MTL - S	01-OCT-26	KUSHAL METAL	ANGL-PKL	201	125	1,000		1,000	1,25,000		EX BAHALGARH, 25*3MM 201 ANGL PKL @ 1MT @ 125/- GST ,1	Unit-2	A2-303
	01-OCT-26	KUSHAL METAL	ANGL-PKL	201	118	3,000	1,984	1,016	1,19,888		EX BAHALGARH, 30*3MM- 1MT, 30*5 MM, 40*3MM, 40*5MM & 50*5MM EACH SIZE 500KG, 201 ANGL PKL @ 118/- GST ,2	Unit-2	A2-304
	01-OCT-26	KUSHAL METAL	ANGL-PKL	304-OK	215	500		500	1,07,500		EX BAHALGARH, 25*3MM 304 ANGL PKL @ 500KG @ 215/- GST	Unit-2	A2-305

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											,3		
	01-OCT-26	KUSHAL METAL	ANGL-PKL	304-OK	208	2,500	1,401	1,099	2,28,592		EX BAHALGARH, 30*3MM, 30*5MM, 40*3MM, 40*5MM & 50*5MM EACH SIZE 500KG 304 ANGL PKL @ 208/- GST ,4	Unit-2	A2-306
	01-OCT-26	KUSHAL METAL	RD-DRWN-BRT	304-OK	215	2,000	1,941	59	12,685		EX BAHAGARH, 12MM 304 RD DRWN BRT 2MT @ 215/- GST ,7	Unit-2	A2-318
				Sub Total	9,000		5,326	3,674	5,93,665				
LAL METAL - SALE	01-OCT-26	LAL METAL FORGE PVT LTD	FORGING QUALITY SS INGOT	304-L	180	67,335	14,625	52,710	94,87,800		LESS 2/- PAYMENT 30 DAYS, PO NO 068, 304-L INGOT 82 MT @ 180/- ,1	Unit-3	A5-32
	19-OCT-26	LAL METAL FORGE PVT LTD	INGOT	316-L	353	16,000		16,000	56,48,000	0	LESS 1/-, PAYMENT 30 DAYS, PO NO 112, F 316-L INGOT 16 MT @ 353/-	Unit-3	A5-106
	19-OCT-26	LAL METAL FORGE PVT LTD	INGOT	304-L	192	35,000	6,755	28,245	54,23,040	0	LESS 1/-, PAYMENT 30 DAYS, PO NO 112, F 304-L ROUND @ 192/- GST	Unit-3	A5-107
	24-OCT-26	LAL METAL FORGE PVT LTD	INGOT	316-L	353	16,000	9,225	6,775	23,91,575	0	PAYMENT 30 DAYS, PO NO 113, 316/ 316-L INGOT 16 MT @ 353/- GST	Unit-3	A5-113
				Sub Total	1,34,335		30,605	1,03,730	2,29,50,415	0			
LIBRA - S	05-OCT-26	LIBRA INDUSTRIES	RD-DRWN-BRT	304-OK	210	3,400	2,400	1,000	2,10,000	0	EX BAHALGARH, FRT EXTRA, 50000/- PAYMENT ADV, BAL AGAINST PI, 304 RD DRWN BRT 3400KG @ 210/- GST	Unit-2	A2-479
				Sub Total	3,400		2,400	1,000	2,10,000	0			
LOVELY VICKY - SALE	01-OCT-26	RUDRA STEEL	RD-PILD-BRT	303	217	1,027		1,027	2,22,859		21MM 303 RD EXP BRT 6 MT @ 217/- GST CONFIRM BY SJI ,1	Unit-2	A2-317
	17-OCT-26	RUDRA STEEL	RD-PILD-	303	217	4,000	3,985	15	3,255	0	303 RD EXP BRT 4 MT	Unit-2	A2-653

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
			BRT								@ 217/- GST		
				Sub Total	5,027		3,985	1,042	2,26,114	0			
MA MTL - S	01-OCT-26	MA METAL	RD-POL-BRT	304-OK	203	833		833	1,69,099		18MM-1MT, 22MM,25MM,32MM,36 MM,40MM,45MM-500KG, 56MM-800KG 304 RD POL BRT 203/- +SD GST ,1	Unit-2	A2-225
	17-OCT-26	MA METAL	RD-POL-BRT	304-OK	205	1,000		1,000	2,05,000	0	18MM 304 RD POL BRT 1MT @ 205/- GST	Unit-2	A2-651
				Sub Total	1,833			1,833	3,74,099	0			
MAASS FLANGE INDIA - SALE	01-OCT-26	WILHELM MAASS INDIA PRIVATE LIMITED	BILLET	F-51/60	403	20,000	15,090	4,910	19,78,730		PAYMENT 30 DAYS, PO - 26270037, F-51/60 BILLET 20 MT @ 403/- GST ,3	Unit-2	A2-250
	01-OCT-26	WILHELM MAASS INDIA PRIVATE LIMITED	RCS-BLK	316-L	365	17,864	10,603	7,261	26,50,265		PAYMENT 30 DAYS, PO NO 0038, F-316/F-316L RCS 4.5 MT @ 365/- GST ,4	Unit-2	A2-265
	01-OCT-26	WILHELM MAASS INDIA PRIVATE LIMITED	BILLET	F-53	300	3,280		3,280	9,84,000		PAYMENT 30 DAYS, PO- 71 & 75, F53 BILLET 55 MT @ 300/- ,1	Unit-3	A5-68
	27-OCT-26	WILHELM MAASS INDIA PRIVATE LIMITED	BILLET	F-51/60	386	36,000		36,000	1,38,96,000	0	PAYMENT 30 DAYS, PO - 26270050, F-51/60 BILLET 36 MT @ 386/- GST	Unit-2	A2-728
	29-OCT-26	WILHELM MAASS INDIA PRIVATE LIMITED	BILLET	F-51/60	370	5,000		5,000	18,50,000	0	EXCESS SAUDA, PAYMENT 30 DAYS, PO - 26, F-51/60 BILLET 5 MT @ 370/- GST	Unit-2	A2-744
	30-OCT-26	WILHELM MAASS INDIA PRIVATE LIMITED	RCS-BLK	F-51/60	390	8,000		8,000	31,20,000	0	EXCESS SAUDA, PAYMENT 30 DAYS, PO - 25, F-51/60 RCS 8 MT @ 390/- GST	Unit-2	A2-770
				Sub Total	90,144		25,693	64,451	2,44,78,995	0			
MACRO BAR - S	01-OCT-26	MACRO BARS AND WIRES (INDIA) PVT LTD	WR-RD-BLK	316-L	341	525		525	1,79,025		PAYMENT 30 DAYS, IF PAYMENT IN 7 DAYS - CD 1.5%, 316 L WR	Unit-3	A5-39

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											RD BLK 50 MT @ 341/- GST (IF HRP 5/- EXTRA , HRA 6/- EXTRA IF DONO HRAP 5+6=11 EXTRA ,1		
				Sub Total	525			525	1,79,025				
MAGIC - S	01-OCT-26	MAGIC INOX PRIVATED LIMITED	WR-RD-BLK	201->>CU 1.50	117	34,430		34,430	40,28,310		FREIGHT - FOR , PAYMENT 35 DAYS , WIRE ROD 201-CU-1.50% ,100 MT @ 117 , ((CD- 1.5% IF PAYMENT WITH IN 7 DAYS) ,1	Unit-2	A2-405
				Sub Total	34,430			34,430	40,28,310				
MAHADEV - S	01-OCT-26	MAHADEV FORGE PVT LTD	RD-PILD-BRT	441	145	20,000	18,785	1,215	1,76,175		FREIGHT- FOR , PAYMENT 30 DAYS, PO-29, 441 ROUND BLACK 20 MT @ 145/- GST ,2	Unit-2	A2-212
	01-OCT-26	MAHADEV FORGE PVT LTD-PB	RD-BLK	441	139	19,915	19,015	900	1,25,100		FREIGHT- FOR , PAYMENT 30 DAYS, PO-21, 441 ROUND BLACK 40 MT @ 139/- ,1	Unit-4	A6-18
	09-OCT-26	MAHADEV FORGE PVT LTD	RD-BLK	441	140	30,000	16,610	13,390	18,74,600	0	FREIGHT- FOR , PAYMENT 30 DAYS, PO-32, 441 ROUND BLACK 30 MT @ 140/- GST	Unit-2	A2-562
	09-OCT-26	MAHADEV FORGE PVT LTD	RD-BLK	309	258	35,000	1,990	33,010	85,16,580	0	FREIGHT- FOR , PAYMENT 30 DAYS, PO-32, 1.4828 ROUND BLACK 35MT @ 258/- GST	Unit-2	A2-563
	09-OCT-26	MAHADEV FORGE PVT LTD	RD-BLK	1.4713-6% CHROME	102	30,000		30,000	30,60,000	0	FREIGHT- FOR , PAYMENT 30 DAYS, PO-32, 1.4713 ROUND BLACK 30MT @ 102/- GST	Unit-2	A2-564
				Sub Total	1,34,915		56,400	78,515	1,37,52,455	0			

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
MAIDEN GBD - S	16-OCT-26	MAIDEN FORGINGS LIMITED	WR-RD-BLK	304-L	198	16,000		16,000	31,68,000	0	FOR, PAYMENT 30-35 DAYS, PO NO. 75, 304L HR 16MT @ 198/- GST	Unit-2	A2-629
	16-OCT-26	MAIDEN FORGINGS LIMITED	WR-RD-ANLD-BLK	304-L	206	2,000		2,000	4,12,000	0	FOR, PAYMENT 30-35 DAYS, PO NO. 75, 304L HRA 2MT @ 206/- GST	Unit-2	A2-630
	16-OCT-26	MAIDEN FORGINGS LIMITED	WR-RD-BLK	302/304-HN	198	2,000		2,000	3,96,000	0	FOR, PAYMENT 30-35 DAYS, PO NO. 75, 302 HR 2MT @ 198/- GST	Unit-2	A2-631
	16-OCT-26	MAIDEN FORGINGS LIMITED	WR-RD-ANLD-BLK	303	214	3,000		3,000	6,42,000	0	FOR, PAYMENT 30-35 DAYS, PO NO. 75, 303 HRA 3MT @ 214/- GST	Unit-2	A2-632
				Sub Total	23,000			23,000	46,18,000	0			
MAITRI-S	01-OCT-26	MAITRI ENGGTECH (A DIV OF THE MAITRI METALS (P) LTD	INGOT	F-51/60	301	4,000		4,000	12,04,000		LESS 5/-, PAYEMNT 3 DAYS, PO NO 290, F-51/60 INGOT 4 MT @ 301 ,1	Unit-2	A2-371
				Sub Total	4,000			4,000	12,04,000				
MAK ARCCHITECTURE - S	03-OCT-26	MAK ARCHITECTURE	RD-DRWN-BRT	304-OK	207	10,000	9,461	539	1,11,573	0	EX BAHALGARH, PAYMENT AGAINST PI, 50000/- ADV, 12MM 304 RD DRWN BRT 10MT @ 207/- GST	Unit-2	A2-453
				Sub Total	10,000		9,461	539	1,11,573	0			
MAKSTEEL - S	01-OCT-26	MAKSTEEL INOX PRIVATE LIMITED	WR-RD-PKL	202-3.5%	142	1,34,370		1,34,370	1,90,80,540		PAYMENT 35 DAYS, 202-3.5% NI WR RD HRP 250 MT @ 142 ,1	Unit-2	A2-18
				Sub Total	1,34,370			1,34,370	1,90,80,540				
MANOJ SHAHDARA - SALE	23-OCT-26	MANOJ REPAIRING & JOB WORKS	RD-PILD-BRT	201	112	4,000		4,000	4,48,000	0	22MM 201 RD PLD BRT 4MT @ 112/- GST BILLING IN DEV METAL	Unit-2	A2-696
				Sub Total	4,000			4,000	4,48,000	0			
MARKS - S	01-OCT-26	MARKS ANCILLARIES	RD-PILD-BRT	303	226	771		771	1,74,246		ADVANCE AGAINST PI , FOR , 7MM-450KG, 20MM-1000KG, 26MM-400KG 303 BRIGHT BAR @ 226/- GST ,1	Unit-2	A2-28

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
				Sub Total	771			771	1,74,246				
MAXX MTL - S	13-OCT-26	MAXX METAL	ANGL-PKL	304-OK	208	1,000	596	404	84,032	0	EX BAHALGARH, 50*50*6MM 304 ANGL PKL 1MT @ 208/- GST	Unit-3	A5-91
	13-OCT-26	MAXX METAL	ANGL-PKL	304-OK	215	1,500		1,500	3,22,500	0	EX BAHALGARH, 25*25*3MM 304 ANGL PKL 1.5MT @ 215/- GST	Unit-3	A5-92
	13-OCT-26	MAXX METAL	CHN-PKL	304-OK	228	1,500	727	773	1,76,244	0	EX BAHALGARH, 100*50*5MM - 500 KG, 75*40*5MM - 1MT 304 CHN PKL @ 228/- GST	Unit-3	A5-93
				Sub Total	4,000		1,323	2,677	5,82,776	0			
MAYA ENGG - S	01-OCT-26	MAYA ENGINEERING WORKS - S	RD-DRWN-BRT	201	112	2,000		2,000	2,24,000		ADV PAYMENT, EX BAHALGARH, 9.65 MM 201 DRWN POL BRT ROD 2MT @ 112/- GST ,1	Unit-2	A2-85
				Sub Total	2,000			2,000	2,24,000				
MEGA ENG - S	01-OCT-26	MEGA ENGINEERING PVT LTD	RD-BLK	304-OK	183	330		330	60,390		LESS 2/-, PO NO 402, PAYMENT AGAINST PI, FRT EXTRA, 304 RD BLK 4.5 MT @ 183/- ,1	Unit-3	A5-35
				Sub Total	330			330	60,390				
METAFIL - S	01-OCT-26	METAFIL	RD-BLK	304-OK	210	350		350	73,500		FRT EXTRA, PO NO13. , PAYMENT AGAINST PI 304 RD BLK 350 KG @ 210/- ,1	Unit-4	A6-15
				Sub Total	350			350	73,500				
METALEX - S	01-OCT-26	METALEX TRADING COMPANY	RD-PILD-BRT	201	122	222		222	27,084		16MM & 18MM EACH SIZE 1 MT & 20MM - 500KG, 201 RD PILD BRT @ 122/- GST ,1	Unit-2	A2-101
	01-OCT-26	METALEX TRADING COMPANY	RD-PILD-BRT	201	122	3,000	2,797	203	24,766		28MM & 40MM EACH SIZE 500KG, 25 MM - 2MT 201 RD PLD BRT 3MT @ 122/- GST ,3	Unit-2	A2-294

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	01-OCT-26	METALEX TRADING COMPANY	RD-DRWN-BRT	201	112	5,000	4,781	219	24,528		EX BAHALGARH, 7.65MM & 9.65MM EACH SIZE 2.5MT 201 RD DRWN BRT @ 112/- GST ,4	Unit-2	A2-319
	13-OCT-26	METALEX TRADING COMPANY	RD-PILD-BRT	201	121	2,500	2,106	394	47,674	0	18MM & 22MM EACH 1MT, 20MM-500 KG, 201 RD PLD BRT @ 121/- GST	Unit-2	A2-601
	13-OCT-26	METALEX TRADING COMPANY	RD-DRWN-BRT	201	110	5,000	3,297	1,703	1,87,330	0	5MT 201 RD DRWN BRT @ 110/- GST	Unit-2	A2-603
	17-OCT-26	METALEX TRADING COMPANY	RD-PILD-BRT	201	120	3,000	2,992	8	960	0	25 MM 201 RD PLD BRT 3MT @ 120/- GST	Unit-2	A2-648
	27-OCT-26	METALEX TRADING COMPANY	RD-PILD-BRT	201	122	2,000	1,698	302	36,844	0	16MM 201 RD PLD BRT 2MT @ 122/- GSt	Unit-2	A2-731
				Sub Total	20,722		17,671	3,051	3,49,186	0			
MI PIPE - S	01-OCT-26	MARUDHAR ISPAT PVT LTD	ANGL-PKL	304-OK	216	1,000		1,000	2,16,000		25*3MM 304 ANGL PKL 1MT @ 216/- GST ,3	Unit-2	A2-271
	01-OCT-26	MARUDHAR ISPAT PVT LTD	ANGL-PKL	304-OK	209	3,368		3,368	7,03,912		30*3MM & 40*3MM EACH SIZE 2MT, 40*6MM & 50*6MM EACH SIZE 3MT,65*6MM - 1MT 304 ANGL PKL @ 209/- GST ,4	Unit-2	A2-272
	01-OCT-26	MARUDHAR ISPAT PVT LTD	RD-DRWN-BRT	304-OK	183	10,317		10,317	18,88,011		EX BAHALGARH 304 RD DRWN BRT 51 TON @ 183 GST ,1	Unit-2	A2-404
	01-OCT-26	MARUDHAR ISPAT PVT LTD	ANGL-PKL	201	116	2,000		2,000	2,32,000		EX BAHALGARH , 40*6 MM 201 ANGL PKL 2MT @ 116/- GST ,2	Unit-3	A5-11
				Sub Total	16,685			16,685	30,39,923				
MICRO PRECISION - S	01-OCT-26	WIKA PROCESS SOLUTIONS INDIA PRIVATE LIMITED	SQ-DRWN-BRT	316-L	328	5,591	2,653	2,938	9,63,664		PAYMENT 45 DAYS, PO NO 79804-1, 316-L SQ/FLT 43 MT @ 328 ,1	Unit-2	A2-402
	01-OCT-26	WIKA PROCESS SOLUTIONS INDIA PRIVATE LIMITED	RD-DRWN-BRT	304-L	220	7,810		7,810	17,18,200		PAYMENT 45 DAYS, PO NO 86177, 304/304L 9 MT @ 220/-	Unit-2	A2-60

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											(RD/HX/DRWN /FLT) GST ,2		
	01-OCT-26	WIKA PROCESS SOLUTIONS INDIA PRIVATE LIMITED	RD-DRWN-BRT	316-L	361	1,25,240	40,601	84,639	3,05,54,679		PAYMENT 45 DAYS, PO NO 86177, 316/316L 202 MT @ 361 /- (RD/HX/ DRWN/FLT) GST ,3	Unit-2	A2-61
				Sub Total	1,38,641		43,254	95,387	3,32,36,543				
MILAN RAJKOT - S	01-OCT-26	MILAN BRIGHT BAR INDUSTRIES	WR-RD-BLK	410	87.5	2,255		2,255	1,97,313		LESS CD-1.5%, 410 WR RD 100MT @ 87.5/- GST (9MM-25MT, 13MM-20MT, 15MM-30MT) ,1	Unit-3	A5-37
	09-OCT-26	MILAN BRIGHT BAR INDUSTRIES	WR-RD-BLK	410	89.5	60,000	30,380	29,620	26,50,990	0	LESS CD-1.5%, 410 WR RD 60MT @ 89.5/- GST (9MM &15MM EACH 30MT)	Unit-2	A2-543
				Sub Total	62,255		30,380	31,875	28,48,303	0			
MK - S	01-OCT-26	MK STEEL	SQ-POL-BRT	201	112	40		40	4,480		EX BAHALGARH, ADV PAYMENT, 40MM 201 SQ POL BRT 2MT @ 112/- GST ,1	Unit-2	A2-109
				Sub Total	40			40	4,480				
MK TECH - S	01-OCT-26	MK TECH	RD-BLK	202-4%	145	15,000	9,790	5,210	7,55,450		LESS 3/-, FRT EXTRA , PAYMENT ADV, 25MM 202-4 NICKEL ROUND 15MT @ 145/- GST ,1	Unit-2	A2-42
				Sub Total	15,000		9,790	5,210	7,55,450				
MODI HITECH - S	01-OCT-26	T C HEALTH CARE PVT LTD	WR-RD-ANLD-BLK	307-SI	250	10,000		10,000	25,00,000		PO NO.61, PO DT 26/08/26, 2.25MM 307SI WIRE 10MT @ 250/- GST ,1	Unit-2	A2-316
	31-OCT-26	T C HEALTH CARE PVT LTD	WR-RD-BLK	307-SI	250	7,000		7,000	17,50,000	0	FOR, PAYMENT 30 DAYS PDC, PO NO.93, 2.25MM 307SI WIRE 7MT @ 250/- GST	Unit-2	A2-773
				Sub Total	17,000			17,000	42,50,000	0			
MR MTLS LUDHIAN	01-OCT-26	M R METALS	RD-POL-BRT	304-OK	186	314		314	58,404		25MM-1MT, 28MM, 32MM, 40MM AND	Unit-3	A5-19

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
A - S											50MM EACH SIZE 500KG @ 186/- GST ,1		
				Sub Total	314			314	58,404				
MRS - S	01-OCT-26	MRS CORPORATION	SQ-POL-BRT	201	113	44		44	4,972		EX BAHALGARH, 30MM 201 SQ POL BRT 1MT @ 113/- GST ,2	Unit-3	A5-42
	01-OCT-26	MRS CORPORATION	SQ-POL-BRT	201	110	1,000		1,000	1,10,000		30 MM 201 SQ POL BRT 1 TON @ 110 GST ,1	Unit-4	A6-3
				Sub Total	1,044			1,044	1,14,972				
MT AUTOCRAFT - S	01-OCT-26	MT AUTOCRAFT SYSTEMS LIMITED	RD-PILD-BRT	316-L	385	1,717		1,717	6,61,045		LESS 15/-, FRT EXTRA, PO 26500864, PAYMENT 30 DAYS, 316L BRT RD , 5 MT @ 385/- ,1	Unit-3	A5-14
				Sub Total	1,717			1,717	6,61,045				
NATRAJ DEEPAK - S	27-OCT-26	NATRAJ STEEL INDUSTRIES	RD-POL-BRT	201	111	7,500		7,500	8,32,500	0	FRT EXTRA,16MM 201 RD POL BRT 7.5MT @ 111/- GST	Unit-2	A2-735
	27-OCT-26	NATRAJ STEEL INDUSTRIES	RD-POL-BRT	201	109	7,500		7,500	8,17,500	0	FRT EXTRA,20MM 201 RD POL BRT 7.5MT @ 109/- GST	Unit-2	A2-736
				Sub Total	15,000			15,000	16,50,000	0			
NESTLE STEEL - S	01-OCT-26	NESTLE STEEL INDIA	FLT-BLK	17-4-PH	158	52,552		52,552	83,03,216		17-4 PH FLT BLK WIDTH 300 MM @ 158 +SD, WIDTH 200 MM @ 145 +SD GSTTOTAL 101 TON, THICKNESS ABOVE 25 MM 8/- EXTRA, CASH PAYMENT ,1	Unit-2	A2-384
				Sub Total	52,552			52,552	83,03,216				
NEVATIA - SALE	01-OCT-26	NEVATIA STEEL & ALLOYS PVT LTD-PALGHAR	WR-RD-ANLD-PKL	302/304-HN	208.5	20,000	19,475	525	1,09,463		PAYMENT 30 DAYS, PO - 1261 , DT-05/09/2026, 5.50MM, 304HN , WIRE ROD HRAP, 20 MT @ 208.5/- GST ,4	Unit-2	A2-202
	01-OCT-26	NEVATIA STEEL &	WR-RD-BLK	302/304-	198.5	12,085	10,725	1,360	2,69,960		PAYMENT 30 DAYS, PO	Unit-2	A2-203

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
		ALLOYS PVT LTD-PALGHAR		HN							- 1261 , DT-05/09/2026, 5.50MM, 304HN , WIRE ROD HR, 100 MT @ 198.5/- GST ,5		
	01-OCT-26	NEVATIA STEEL & ALLOYS PVT LTD-PALGHAR	WR-RD-BLK	434-MO	167	9,085		9,085	15,17,195		PAYMENT 30 DAYS, PO-154, DT.24-04-2026, 434MO, WIRE ROD BLK, 75 MT @ 167 /- ,1	Unit-2	A2-8
	01-OCT-26	NEVATIA STEEL & ALLOYS PVT LTD-PALGHAR	WR-RD-PKL	ER-2209	680	5,000		5,000	34,00,000		PAYMENT 30 DAYS, PO - 947 , DT-30/07/2026, 5.50MM, ER2209 , WIRE ROD PKL, 5 MT @ 680/- GST ,3	Unit-2	A2-80
	05-OCT-26	NEVATIA STEEL & ALLOYS PVT LTD-PALGHAR	WR-RD-BLK	302/304-HN	197.5	1,50,000	97,395	52,605	1,03,89,488		PAYMENT 30 DAYS, PO - 1505 , DT-05/10/2026, 5.50MM, 304HN , WIRE ROD HR, 150 MT @ 197.5/- GST	Unit-2	A2-420
	26-OCT-26	NEVATIA STEEL & ALLOYS PVT LTD-PALGHAR	WR-RD-BLK	302/304-HN	197.5	1,50,000		1,50,000	2,96,25,000	0	PAYMENT 30 DAYS, PO - 1674 , DT-26/10/2026, 5.50MM, 304HN , WIRE ROD HR 150 MT @ 197.5/- GST	Unit-2	A2-726
				Sub Total	3,46,170		1,27,595	2,18,575	4,53,11,106	0			
NEVIO - S	01-OCT-26	NEVIO STEEL INDIA	RD-PILD-BRT	316-L	307	10,000		10,000	30,70,000		FREIGHT - FOR , PAYMNET - ADVANCE , .316L BRIGHT BAR 10 MT @ 307 PO NO 011 DT 17.01.26 ,1	Unit-4	A6-53
				Sub Total	10,000			10,000	30,70,000				
NIDHI - S	06-OCT-26	NIDHI ENTERPRISES	SQ-POL-BRT	304-OK	207	1,500		1,500	3,10,500	0	22MM-1MT, 30MM-500KG, 304 SQ POL BRT @ 207/- GST	Unit-2	A2-486
				Sub Total	1,500			1,500	3,10,500	0			
NILESH TI STEEL	24-OCT-26	VINAY METALS	WR-RD-BLK	310	438	10,000		10,000	43,80,000	0	CD-1.5%, 7,9,11,13MM 310 WR RD 10MT @	Unit-2	A2-699

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
KAPOOR - S											438/- GST		
				Sub Total	10,000			10,000	43,80,000	0			
NK STL - S	01-OCT-26	N K STEEL TRADERS	RD-POL-BRT	304-OK	201	418		418	84,018		30MM 304 POL ROD 1500KG @ 201/- GST ,1	Unit-2	A2-195
	01-OCT-26	N K STEEL TRADERS	RD-POL-BRT	304-OK	206	500		500	1,03,000		20MM 304 POL ROD 500KG @ 206/- GST ,2	Unit-2	A2-196
	12-OCT-26	N K STEEL TRADERS	RD-DRWN-BRT	304-OK	208	1,500	1,308	192	39,936	0	8MM-1MT, 5MM-500KG, 304 RD DRWN BRT @ 208/- GST	Unit-2	A2-577
	27-OCT-26	N K STEEL TRADERS	RD-DRWN-BRT	304-OK	208	3,000	629	2,371	4,93,168	0	12MM 304 RD DRWN BRT 3MT @ 208/- GST	Unit-2	A2-734
				Sub Total	5,418		1,937	3,481	7,20,122	0			
NS STL - S	01-OCT-26	N S STEEL INDUSTRIES	WR-RD-BLK	201	100.5	34,500		34,500	34,67,250		FREIGHT - FOR , PAYMENT ADVANCE AGAINST PI , WIRE ROD 201- , 50 MT @ 100.50 , ((CD- 1.5% IF PAYMENT WITH IN 7 DAYS) ,1	Unit-2	A2-48
				Sub Total	34,500			34,500	34,67,250				
NZ INT S	01-OCT-26	NZ INTERNATIONAL	RD-BLK	A-12	100	5,000		5,000	5,00,000		ADV PAYMENT, 14MM 201 RD BLK 5 MT @ 100/- ,1	Unit-2	A2-44
				Sub Total	5,000			5,000	5,00,000				
OBSC - S	01-OCT-26	OMEGA BRIGHT STEEL PVT LTD	RD-PILD-BRT	316-TI	435	15,000		15,000	65,25,000		LESS 1/-, PAYMENT 30 DAYS, PO NO. PO/OBS-150926-0002, 27.60-0.10MM, 31.20-0.10MM, 37.60-0.10MM EACH 5MT 316-TI RD PILD BRT @ 435/- GST ,3	Unit-2	A2-245
	01-OCT-26	OBSC PERFECTION LIMITED	RD-POL-BRT	304-L	185	5,578		5,578	10,31,930		21.85 MM 304-L RD BRT 10 MT @ 185 ,1	Unit-2	A2-376
	01-OCT-26	OBSC PERFECTION LIMITED	RD-POL-BRT	430-LNB	160	5,303	1,072	4,231	6,76,960		14MM-2MT, 31.85MM-8MT, 23.85MM & 21.85MM EACH SIZE 10 MT, 430-LNB RD	Unit-2	A2-377

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											BRT @ 160 ISD ,2		
	01-OCT-26	OMEGA BRIGHT STEEL PVT LTD	RD-PILD-BRT	316-TI	418	19		19	7,942		RD(LESS 3/-), PO N0. 0001, 27.60MM - 5MT, 31.20MM - 6MT, 37.60MM - 7MT, 316TI BRIGHT BAR @ 418/- ,1	Unit-2	A2-38
	01-OCT-26	OMEGA BRIGHT STEEL PVT LTD	RD-PILD-BRT	316-TI	417	7,802		7,802	32,53,434		LESS 3/-, PAYMENT 30 DAYS, PO NO. PO/OBS-130726-0001, 27.60-0.10MM - 5MT, 31.20-0.10MM - 6MT, 37.60-0.10MM - 7MT, 316-TI RD PILD BRT @ 417/- ,2	Unit-2	A2-56
				Sub Total	33,702		1,072	32,630	1,14,95,266				
ORIENTAL CASTING - S	01-OCT-26	ORIENTAL CASTING PVT LTD	RD-PILD-BRT	316-OK	365	560		560	2,04,400		EX BAHALGARH, CASH PAYMENT,36 MM 316 BLUE EXPORT BRT ROUNDS 1200KG @ 365/- GST ,2	Unit-2	A2-115
	01-OCT-26	ORIENTAL CASTING PVT LTD	RD-PILD-BRT	304-OK	193	1,200		1,200	2,31,600		50 MM 304 RD PLD BRT 12 PC WT APX 1200KG @ 193/- GST ,1	Unit-2	A2-62
				Sub Total	1,760			1,760	4,36,000				
OZONE - SALE	01-OCT-26	OZONE OVERSEAS PRIVATE LIMITED	RD-PILD-BRT	316-L	380	690	606	84	31,920		EX OUR FACTORY, PAYMENT 30 DAYS, PO NO 26000885, 316-L RD BRT 5 TON @ 380/- GST ,1	Unit-2	A2-144
	19-OCT-26	OZONE CORP PRIVATE LIMITED	RD-PILD-BRT	316-OK	375	3,000		3,000	11,25,000	0	FRT EXTRA, PAYMENT 30 DAYS, PO NO 26001222, 316 EXPORT BAR 3MT @ 375/- GST	Unit-3	A5-108
				Sub Total	3,690		606	3,084	11,56,920	0			
PANKAJ GUPTA -	01-OCT-26	KRISHNA STAINLESS INDIA-	SQ-BLK	201	106	8,056		8,056	8,53,936		40*40 MM 201 SQ @ 106 GST ,1	Unit-2	A2-2

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
SALE		MANDOLI											
	08-OCT-26	KRISHNA STAINLESS INDIA-MANDOLI	RD-DRWN-BRT	410	107	1,500	572	928	99,296	0	8.02MM - 8.05MM, 410 RD DRWN BRT 1.5MT @ 107/- GST	Unit-2	A2-513
	12-OCT-26	KRISHNA STAINLESS INDIA-MANDOLI	RD-PILD-BRT	201	111	10,000	9,858	142	15,762	0	20MM & 22MM EACH SIZE 5MT 201 PLD BRT RD @ 111/- GST	Unit-2	A2-567
				Sub Total	19,556		10,430	9,126	9,68,994	0			
PARAS ENG - S	01-OCT-26	PARAS INDUSTRIES	RD-PILD-BRT	303	220	481		481	1,05,820		PAYMENT 7 DAYS 303 ROUND BRIGHT 7 MT @ 220/- GST ,1	Unit-2	A2-236
	21-OCT-26	PARAS INDUSTRIES	RD-PILD-BRT	303	220	5,000	3,976	1,024	2,25,280	0	PAYMENT 7 DAYS 303 ROUND BRIGHT 5 MT @ 220/- GST	Unit-2	A2-675
				Sub Total	5,481		3,976	1,505	3,31,100	0			
PARAS MOTIA KHAN - S	01-OCT-26	PARAS METALS	RD-POL-BRT	201	108	3		3	324		56MM-600KG & 25MM-1MT 201 RD POL BRT @ 108/- GST ,1	Unit-2	A2-104
	01-OCT-26	PARAS METALS	SQ-POL-BRT	304-OK	200	34		34	6,800		50MM 304 SQ POL BRT 5 PC 600KG @ 200/- GST ,2	Unit-2	A2-113
	02-OCT-26	PARAS METALS	RD-DRWN-BRT	303	230	1,500	1,447	53	12,190	0	12MM 303 DRWN POL BRT RD 1.5MT @ 230/- GST	Unit-2	A2-498
	06-OCT-26	PARAS METALS	RD-PILD-BRT	304-OK	208	600	567	33	6,864	0	50MM 304 RD PLD BRT 600KG @ 208/- GST	Unit-2	A2-489
	15-OCT-26	PARAS METALS	PATTI-PKL	304-OK	207	1,800		1,800	3,72,600	0	304 PATTI PKL 1.8MT @ 207/- GST	Unit-2	A2-627
				Sub Total	3,937		2,014	1,923	3,98,778	0			
PASMIN ENGG.- S	01-OCT-26	PASMIN ENGINEERS LLP	WR-RD-BLK	310	447	15,000	10,520	4,480	20,02,560		CD-1.5% IF PAYMENT AGAINST DISPATCH, PO NO , 310 WR RD 15 MT @ 447/- GST ,1	Unit-2	A2-238
				Sub Total	15,000		10,520	4,480	20,02,560				
PAWAN BANSAL - S	01-OCT-26	KUBER STEELS	WR-RD-BLK	201->>CU .70	100.25	1,00,000		1,00,000	1,00,25,000		PAYMENT 3 DAYS WR HR 201 100 MT @ 100.25/- CD-1.75%	Unit-2	A2-79

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											(for 3 days payment) ,2		
				Sub Total	1,00,000			1,00,000	1,00,25,000				
PRAGATI FBD - S	01-OCT-26	PRAGATI METAL CORPORATION	HX-DRWN-BRT	303	187	800		800	1,49,600		19MM-500KG, 27MM-300KG, 303 HX DRWN BRT @ 187 GST ,1	Unit-2	A2-363
				Sub Total	800			800	1,49,600				
PRAGATI UDYOG - S	08-OCT-26	MANNAT STEEL	WR-RD-BLK	310	478	5,000		5,000	23,90,000	0	MUM DELIVERY,310 SOFT WIRE- 475/- QUARTER HARD WIRE - 478/- GST TOTAL 5 MT	Unit-2	A2-512
				Sub Total	5,000			5,000	23,90,000	0			
PRAKASH YANTRA - S	22-OCT-26	PRAKASH YANTRA UDYOG PVT. LTD.	INGOT	304-H	193	28,000		28,000	54,04,000	0	FOR, PAYMENT 30 DAYS, PO NO.126, 304-H INGOT 28MT @ 193/- GST	Unit-2	A2-676
				Sub Total	28,000			28,000	54,04,000	0			
PREMIER - S	01-OCT-26	SUPERIOR STEELS	RD-DRWN-BRT	304-OK	202	224		224	45,248		8MM, 10MM, 12MM & 12.7MM EACH SIZE 500 KG 304 RD DRWN BRT @ 202/- GST ,2	Unit-2	A2-92
	01-OCT-26	SUPERIOR STEELS	RD-POL-BRT	304-OK	197	1,000		1,000	1,97,000		16 MM 304 RD POL BRT 1000 KG @ 197/- GST ,1	Unit-3	A5-20
	14-OCT-26	SUPERIOR STEELS	RD-POL-BRT	304-OK	206	1,000		1,000	2,06,000	0	20 MM 304 RD POL BRT 1000 KG @ 206/- GST	Unit-2	A2-608
	14-OCT-26	SUPERIOR STEELS	ANGL-PKL	304-OK	207	2,700	2,147	553	1,14,471	0	40*5MM-1.5MT, 40*3MM-500KG, 35*5MM-700KG, 304 ANGL PKL @ 207/- GST	Unit-2	A2-609
				Sub Total	4,924		2,147	2,777	5,62,719	0			
PUNJAB TOOLS CO - S	01-OCT-26	PUNJAB TOOLS CO	RD-POL-BRT	304-OK	206	500		500	1,03,000		18MM 304 RD POL BRT 500KG @ 206/- GST ,4	Unit-2	A2-204
	01-OCT-26	PUNJAB TOOLS CO	RD-POL-BRT	201	110	129		129	14,190		25MM & 30MM EACH SIZE 500KG 201 RD POL BRT @ 110/- GST ,5	Unit-2	A2-205

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	01-OCT-26	PUNJAB TOOLS CO	RD-POL-BRT	304-OK	190	500		500	95,000		40MM 5 PC. 304 POL BRT @ 190/- GST ,1	Unit-2	A2-71
	01-OCT-26	PUNJAB TOOLS CO	RD-PILD-BRT	304-OK	200	232		232	46,400		65MM - 1PC, 70MM - 1PC. 304 RD PILD BRT @ 200/- GST ,2	Unit-2	A2-72
	01-OCT-26	PUNJAB TOOLS CO	RD-POL-BRT	201	106	9		9	954		20MM 201 RD POL BRT 500KG @ 106/- GST ,3	Unit-2	A2-73
				Sub Total	1,370			1,370	2,59,544				
RA METALS - S	01-OCT-26	R A METALS	RD-DRWN-BRT	A-12	119	1,500		1,500	1,78,500		EX BAHALGARH, 38MM, 40MM & 25MM EACH SIZE 500KG 201 RD DRWN BRT @ 119/- GST ,5	Unit-2	A2-122
	01-OCT-26	R A METALS	RD-DRWN-BRT	A-12	121	1,000		1,000	1,21,000		EX BAHALGARH, 20MM & 16MM EACH SIZE 500KG 201 RD DRWN BRT @ 121/- GST ,6	Unit-2	A2-123
	01-OCT-26	R A METALS	RD-PILD-BRT	201	119	1,508		1,508	1,79,452		32MM 201 RD PLD BRT 2 MT @ 119/- GST ,7	Unit-2	A2-128
	01-OCT-26	R A METALS	RD-DRWN-BRT	303	225	51		51	11,475		10MM-225KG, 13MM-500KG 303 RD DRWN BRT @ 225/- GST ONLY READY SIZE ,8	Unit-2	A2-133
	01-OCT-26	R A METALS	RD-PILD-BRT	A-12	116	1,000		1,000	1,16,000		32 MM 201 RD PLD BRT 1 TON @ 116 GST ,1	Unit-2	A2-383
	01-OCT-26	R A METALS	RD-DRWN-BRT	A-12	110	1,459		1,459	1,60,490		201 RD DRWN BRT 10 TON @ 110 GST ,2	Unit-2	A2-391
	01-OCT-26	R A METALS	RD-PILD-BRT	A-12	121	1,782	511	1,271	1,53,791		18MM-3TON, 16MM-2TON, 201 RD PLD BRT @ 121 GST ,3	Unit-2	A2-392
	01-OCT-26	R A METALS	RD-DRWN-BRT	A-12	115	289		289	33,235		9.50MM-1.3TON, 5.70MM-250KG, 201 RD DRWN BRT @ 115 GST ,4	Unit-2	A2-6
	03-OCT-26	R A METALS	RD-PILD-BRT	201	119	2,000		2,000	2,38,000	0	25MM 201 RD PLD BRT 2MT @ 119/- GST	Unit-2	A2-451

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	03-OCT-26	R A METALS	RD-DRWN-BRT	201	111	4,000	3,958	42	4,662	0	7.65MM, 9.65MM, 11.65MM, 12.65MM EACH SIZE 1MT, 201 RD DRWN BRT @ 111/- GST	Unit-2	A2-452
	24-OCT-26	R A METALS	RD-PILD-BRT	303	230	1,500		1,500	3,45,000	0	303 PLD & DRWN BRT APX 1500KG @ 230/- GST	Unit-2	A2-702
	27-OCT-26	R A METALS	RD-PILD-BRT	201	122	1,000		1,000	1,22,000	0	16MM 201 RD PLD BRT 1MT @ 122/- GST	Unit-2	A2-732
				Sub Total	17,089		4,469	12,620	16,63,605	0			
RAJNESH MANSHI STL AJMERI GATE - S	01-OCT-26	MANSI STEEL INDIA	RD-DRWN-BRT	304-OK	200	4,462		4,462	8,92,400		5MM, 6MM, 8MM, 10MM, 12MM &14MM EACH SIZE 1MT 304 RD DRWN BRT @ 200/- GST ,1	Unit-2	A2-25
	01-OCT-26	MANSI STEEL INDIA	RD-POL-BRT	201	109	300		300	32,700		16MM 201 RD POL BRT 300 KG @ 109/- GST ,2	Unit-2	A2-67
	01-OCT-26	MANSI STEEL INDIA	RD-POL-BRT	201	107	500		500	53,500		20MM 201 RD POL BRT 500KG @ 107/- GST ,3	Unit-2	A2-68
	01-OCT-26	MANSI STEEL INDIA	RD-POL-BRT	201	105	500		500	52,500		25MM 201 RD POL BRT 500KG @ 105/- GST ,4	Unit-2	A2-69
				Sub Total	5,762			5,762	10,31,100				
RAMA ENT - S	26-OCT-26	RAMA ENTERPRISES - RAIGAD	WR-RD-ANLD-PKL	304-H	209	3,000		3,000	6,27,000	0	PAYMENT AGAINST DELIVERY, FOR, PO DT.16-10-2026, 304H HRAP 3MT @ 209/- GST	Unit-2	A2-711
	26-OCT-26	RAMA ENTERPRISES - RAIGAD	WR-RD-ANLD-PKL	302/304-HN	209	5,000		5,000	10,45,000	0	PAYMENT AGAINST DELIVERY, FOR, PO DT.16-10-2026, 302 HRAP 5MT @ 209/- GST	Unit-2	A2-712
	26-OCT-26	RAMA ENTERPRISES - RAIGAD	WR-RD-ANLD-PKL	304-L	209	5,000		5,000	10,45,000	0	PAYMENT AGAINST DELIVERY, FOR, PO DT.16-10-2026, 304L HRAP 5MT @ 209/- GST	Unit-2	A2-713
	26-OCT-26	RAMA	WR-RD-	304-CU	226	3,000		3,000	6,78,000	0	PAYMENT AGAINST	Unit-2	A2-714

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
		ENTERPRISES - RAIGAD	ANLD-PKL								DELIVERY, FOR, PO DT.16-10-2026, 304CU HRAP 3MT @ 226/- GST		
	26-OCT-26	RAMA ENTERPRISES - RAIGAD	WR-RD-PKL	201	120	10,000		10,000	12,00,000	0	PAYMENT AGAINST DELIVERY, FOR, PO DT.16-10-2026, 201CU (CU-1.50%, NI-0.30%) HRP 10MT @ 120/- GST	Unit-2	A2-715
	26-OCT-26	RAMA ENTERPRISES - RAIGAD	WR-RD-ANLD-PKL	204-CU .2 NI 1.8	142	3,000		3,000	4,26,000	0	PAYMENT AGAINST DELIVERY, FOR, PO DT.16-10-2026, 204CU (NI-1.8%, CU-2%) HRAP 3MT @ 142/- GST	Unit-2	A2-716
				Sub Total	29,000			29,000	50,21,000	0			
RASHTRIYA TUBE - S	01-OCT-26	RASHTRIYA TUBE & PIPES	ANGL-PKL	304-OK	189	2,477		2,477	4,68,153		304 ANGL PKL 11 MT @ 189/- ,1	Unit-2	A2-65
				Sub Total	2,477			2,477	4,68,153				
RASS -S	16-OCT-26	RASS SALES SYSTEMS INDIA PVT LTD	RD-DRWN-BRT	304-OK	207	2,000		2,000	4,14,000	0	FRT EXTRA, PAYMENT 15 DAYS, 9.70 MM 304 RD DRAWN BRT 2MT @ 207/- GST	Unit-2	A2-641
				Sub Total	2,000			2,000	4,14,000	0			
RD FORGE - SALE	17-OCT-26	R D F ENGINEERING PRIVATE LIMITED	INGOT	316-L	353	20,000	10,145	9,855	34,78,815	0	LESS 1/-, FOR, PAYMENT 45 DAYS, PO NO.46, 316/316L INGOT 20MT @ 353/- GST	Unit-2	A2-647
				Sub Total	20,000		10,145	9,855	34,78,815	0			
RINOX - S	01-OCT-26	RINOX RAILINGS	RD-PILD-BRT	316-L	352	231		231	81,312		LESS 5/-, FREIGHT EXTRA, PAYMENT 30 DAYS, PO NO 101920, 316-L RD BRT 2.5MT @ 352/- ,1	Unit-3	A5-28
	01-OCT-26	RINOX RAILINGS	RD-PILD-BRT	304-L	210	385		385	80,850		LESS 5/-, FREIGHT EXTRA, PAYMENT 30 DAYS, PO NO 101931,	Unit-3	A5-34

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											304-L RD BRT 2MT @ 210/- ,2		
	01-OCT-26	RINOX RAILINGS	RD-PILD-BRT	316-OK	370	204		204	75,480		FREIGHT EXTRA, PAYMENT 30 DAYS, PO NO 101956, 30MM-370 KG, 25.4MM-1478KG RDPILD BRT @ 370/- ,4	Unit-4	A6-26
				Sub Total	820			820	2,37,642				
RISHABH - S	01-OCT-26	RISHABH TRADERS	WR-RD-PKL	201	104	34,295	28,975	5,320	5,53,280		CD 1.5%, 201 WR RD HRP 60MT @ 104/- GST ,1	Unit-2	A2-76
				Sub Total	34,295		28,975	5,320	5,53,280				
RKP BAGH - S	06-OCT-26	SHREE DURGA STEELS	ANGL-PKL	304-OK	206	3,500	3,182	318	65,508	0	35*5MM, 65*5MM, 65*6MM EACH SIZE 500KG, 40*4MM & 40*5MM EACH SIZE 1MT 304 AMGL PKL @ 206/- GST	Unit-2	A2-492
	07-OCT-26	SHREE DURGA STEELS	ANGL-PKL	201	117.5	2,600	2,065	535	62,863	0	35*5MM-600KG, 40*5MM-1MT, 40*4MM & 50*5MM EACH SIZE 500KG, 201 ANGL PKL @117.5/- GST	Unit-2	A2-500
	07-OCT-26	R K METAL-NEW	SQ-DRWN-BRT	304-OK	214	2,200	1,358	842	1,80,188	0	8MM & 10MM EACH SIZE 700KG, 12MM - 800KG, 304 SQ DRWN BRT @ 214/- GST	Unit-2	A2-502
	08-OCT-26	R K METAL-NEW	RCS-BLK	304-OK	195	1,000	636	364	70,980	0	75MM 304 RCS 1MT @ 195/- GST	Unit-2	A2-515
	26-OCT-26	R K METAL-NEW	RD-DRWN-BRT	304-OK	207	1,000		1,000	2,07,000	0	12MM 304 RD DRWN BRT 1MT @ 207/- GST	Unit-2	A2-717
	26-OCT-26	R K METAL-NEW	RD-POL-BRT	201	110	1,000		1,000	1,10,000	0	20MM 201 RD POL BRT 1MT @110/- GST	Unit-2	A2-718
				Sub Total	11,300		7,241	4,059	6,96,539	0			
RSC - S	01-OCT-26	RSC STEEL TRADERS	RD-DRWN-BRT	A-12	102	2,418		2,418	2,46,636		PAYMENT 1 LAC ADV BALANCE AGAINST PI, 9.70 MM 201 RD DRWN POL BRT 5 TON	Unit-2	A2-364

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											@ 102 GST- SAUDA 5000-2000=2000 AS PER GUPTA JI ,1		
	01-OCT-26	RSC STEEL TRADERS	RD-DRWN-BRT	A-12	102	1,500		1,500	1,53,000		ADV PAYMENT, 9.70 MM 201 RD DRWN BRT POLISHED 1.5 TON @ 102 GST ,2	Unit-2	A2-365
				Sub Total	3,918			3,918	3,99,636				
RYDER - S	01-OCT-26	RYDER BOLTS INDIA	WR-RD-DRWN-BRT	201->>CU .70	130	48,346		48,346	62,84,980		50% ADVANCE & BALANCE IN 30 DAYS, 6.85MM-10MT, 5.15MM-5MT, 8.15MM-4MT, 11MM-7MT, 10.5MM-4MT, 14MM-7MT, 14.4MM-5MT, 8.5MM-7MT , 201 (1.5CU) WR RD DRWN BRT @ 130/- ,1	Unit-2	A2-26
	01-OCT-26	RYDER BOLTS INDIA	WR-RD-PKL	201->>CU .70	126	6,000		6,000	7,56,000		50% ADVANCE & BALANCE IN 30 DAYS, 12MM - 3MT, 16MM - 3MT , 201 (1.5CU) HRAP @ 126/- ,2	Unit-2	A2-27
				Sub Total	54,346			54,346	70,40,980				
SANJAY STL - S	01-OCT-26	SANJAY STEEL CENTRE	WR-RD-BLK	316-L	365	10,710	3,520	7,190	26,24,350		PAYMENT 30 DAYS, MUM DELIVERY, 316-L WR RD 15 TON @ 365/- GST ,2	Unit-2	A2-239
	01-OCT-26	SANJAY STEEL CENTRE	RD-DRWN-BRT	303	222	4,243		4,243	9,41,946		5,6,7,9,9.5,10,11 & 12.70MM EACH SIZE 2MT AND 8,12 & 14MM EACH SIZE 3MT 303 DRWN POL BRT RD 25MT @ 222/- GST ,1	Unit-3	A5-49
				Sub Total	14,953		3,520	11,433	35,66,296				
SANTURA ENGINEERING - S	01-OCT-26	SANTURA ENGINEERING PVT LTD	RD-PILD-BRT	304-H	210	498		498	1,04,580		FRT EXTRA, PO 17, PAYMENT AGAINST DELIVERY, 304-H BRT ROUND 1.5MT @ 210/- ,1	Unit-2	A2-33

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
				Sub Total	498			498	1,04,580				
SAPNA STL - S	01-OCT-26	SAPNA STEELS & ALLOYS PVT LTD	RD-DRWN-BRT	304-OK	208	113		113	23,504		FRT EXTRA, 10MM 304 DRWN BRT ROD 1MT @ 208/- GST ,1	Unit-2	A2-126
	01-OCT-26	SAPNA STEELS & ALLOYS PVT LTD	RD-POL-BRT	303	230	232		232	53,360		FRT EXTRA, 303 DRWN POL BRT ROD 8MM - 2000KG - EXPORT POLISH - H9-10FT @ 230/- GST ,2	Unit-2	A2-136
	01-OCT-26	SAPNA STEELS & ALLOYS PVT LTD	RD-DRWN-BRT	303	232	569		569	1,32,008		5MM 303 DRWN BRT 3MT @ 232/- GST ,3	Unit-2	A2-333
				Sub Total	914			914	2,08,872				
SAVITRI - S	01-OCT-26	SAVITRI METAL GROUP	RD-POL-BRT	304-OK	201	4		4	804		EX BAHALGARH, 20MM 304 RD POL BRT 3MT @ 201/- GST ,1	Unit-2	A2-120
	22-OCT-26	SAVITRI METAL GROUP	RD-POL-BRT	304-OK	205	1,500		1,500	3,07,500	0	EX BAHALGARH, 20MM 304 RD POL BRT 1.5MT @ 205/- GST	Unit-2	A2-682
				Sub Total	1,504			1,504	3,08,304	0			
SBG STL HARSH - S	01-OCT-26	SHREE S B G STEELS PRIVATE LIMITED	BILLET	5%-KOL	150	260		260	39,000		BILLET 5% 10 MT @ 150/- FRT BY PARTY CONFIRM BY ASHOK JI ,1	Unit-2	A2-23
				Sub Total	260			260	39,000				
SHABBAR - S	06-OCT-26	SHABBAR STEEL AND TRADERS	SQ-POL-BRT	201	114	2,500	2,427	73	8,322	0	FRT EXTRA, PAYMENT AGAINST PI , 201 SQ POL BRT 2.5MT @ 114/- GST	Unit-2	A2-424
				Sub Total	2,500		2,427	73	8,322	0			
SHANKER FORGE - S	01-OCT-26	SHANKER FORGE PVT LTD	RD-PILD-BRT	441	160	1,200	1,017	183	29,280		PAYMENT 30 DAYS BRIGHT BAR, 441 1.2MT @ 160/- (22 MM) PO NO.201136 ,7	Unit-2	A2-100
	01-OCT-26	SHANKER FORGE PVT LTD	RD-PILD-BRT	441	160	309		309	49,440		PAYMENT 30 DAYS BRIGHT BAR, 441 1.5MT @ 160/- (22 MM) PO NO 200638 ,3	Unit-2	A2-54

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
				Sub Total	1,509		1,017	492	78,720				
SHIB DASS - S	01-OCT-26	SHIB DASS METALS PVT LTD	RD-DRWN-BRT	201	112	633		633	70,896		EX BAHALGARH, PAYMENT AGAINST PI, ADV 50,000/-, 7.70 MM 201 RD DRWN BRT 4 TON @ 112/- GST ,1	Unit-3	A5-41
	22-OCT-26	SHIB DASS METALS PVT LTD	RD-POL-BRT	304-OK	205	1,000		1,000	2,05,000	0	EX BAHALGARH, PAYMENT AGAINST PI, 22 MM 304 RD POL BRT 1 TON @ 205/- GST	Unit-2	A2-684
				Sub Total	1,633			1,633	2,75,896	0			
SHIV KRISHNA - S	26-OCT-26	SHIV KRISHNA STEEL HISAR	RD-DRWN-BRT	201	109	10,000		10,000	10,90,000	0	1 LAKH ADV, BALANCE AGAINST PI, FOR, 201 RD DRWN BRT 10MT @ 109/- GST	Unit-2	A2-725
				Sub Total	10,000			10,000	10,90,000	0			
SHIVAM STL AKASH GUPTA - S	01-OCT-26	SHIVAM STEEL AGENCY	RD-DRWN-BRT	201	112	2,000		2,000	2,24,000		16MM 201 RD DRWN BRT 2 MT @ 112/- GST ,4	Unit-2	A2-132
	01-OCT-26	SHIVAM STEEL AGENCY	ANGL-PKL	201	118	1,066		1,066	1,25,788		30*3MM, 40*3MM, 40*5MM, 40*6MM EACH SIZE 500KG, 50*5MM - 300KG 201 ANGL PKL @ 118/- GST ,5	Unit-2	A2-193
	01-OCT-26	SHIVAM STEEL AGENCY	RD-DRWN-BRT	201	113	2,000		2,000	2,26,000		16MM 201 RD DRWN BRT 2 TON @ 113/- GST ,6	Unit-2	A2-207
	01-OCT-26	SHIVAM STEEL AGENCY	RD-DRWN-BRT	304-OK	211	1,000	717	283	59,713		16MM 304 RD DRWN BRT 1 MT @ 211/- GST ,7	Unit-2	A2-228
	01-OCT-26	SHIVAM STEEL AGENCY	ANGL-PKL	304-OK	208	8,172	1,828	6,344	13,19,552		304 ANGL PKL 11MT @ 208/- +SD 25*3mm +7/- ,8	Unit-2	A2-252
	01-OCT-26	SHIVAM STEEL AGENCY	ANGL-PKL	201	118	11,000	9,001	1,999	2,35,882		201 ANGL PKL 11MT @ 118/- +SD 25*3MM +7/- ,9	Unit-2	A2-253

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	01-OCT-26	SHIVAM STEEL AGENCY	RD-POL-BRT	201	110	4,000	2,225	1,775	1,95,250		201 RD POL BRT 4MT @ 110/- +SD GST ,12	Unit-2	A2-326
	01-OCT-26	SHIVAM STEEL AGENCY	RD-POL-BRT	304-OK	185	1,009		1,009	1,86,665		304 RD POL BRT 185/- + SD IF, 304 SQ POL BRT 189/- + SD TOTAL QTY 7 MT ,1	Unit-2	A2-63
	01-OCT-26	SHIVAM STEEL AGENCY	CHN-PKL	304-OK	227	3,939	2,233	1,706	3,87,262		304 CHN PKL 5MT @ 227/- GST ,3	Unit-2	A2-93
	13-OCT-26	SHIVAM STEEL AGENCY	RD-POL-BRT	304-OK	199	5,000	1,388	3,612	7,18,788	0	304 RD POL BRT 199/- + SD IF, 304 SQ POL BRT 203/- + SD TOTAL QTY 5 MT	Unit-2	A2-595
	13-OCT-26	SHIVAM STEEL AGENCY	RD-POL-BRT	201	108	5,000	4,335	665	71,820	0	201 RD POL BRT 108/- + SD IF, 201 SQ POL BRT 112/- + SD TOTAL QTY 5 MT	Unit-2	A2-596
	15-OCT-26	SHIVAM STEEL AGENCY	RD-DRWN-BRT	304-OK	208	2,000	1,075	925	1,92,400	0	304 RD DRWN BRT 2MT @ 208/- GST	Unit-2	A2-622
				Sub Total	46,186		22,802	23,384	39,43,120	0			
SHIVSHAKTI MTL - S	26-OCT-26	SHIVSHAKTI METAL INDUSTRIES	WR-RD-BLK	310	438	15,000		15,000	65,70,000	0	CD-1.5%, 9MM-5MT, 11MM-10MT, 310 WR RD @ 438/- GST	Unit-2	A2-721
				Sub Total	15,000			15,000	65,70,000	0			
SHREE BRAHMANI - S	01-OCT-26	SHREE BRAHMANI STEEL	RD-DRWN-BRT	304-OK	203	252		252	51,156		12 MM 304 RD DRWN BRT 1 TON @ 203/- GST ,1	Unit-3	A5-47
	05-OCT-26	SHREE BRAHMANI STEEL	RD-PILD-BRT	303	215	1,100	584	516	1,10,940	0	EX BAHALGARH, FRT EXTRA, 303 RD PLD BRT 1100KG @ 215/- GST	Unit-2	A2-464
	05-OCT-26	SHREE BRAHMANI STEEL	RD-PILD-BRT	304-L	217	1,000	951	49	10,633	0	EX BAHALGARH, FRT EXTRA, 304L RD PLD BRT 1MT @ 217/- GST	Unit-2	A2-465
	05-OCT-26	SHREE BRAHMANI STEEL	RD-PILD-BRT	316-L	380	86	84	2	760	0	EX BAHALGARH, FRT EXTRA, 26MM, 316L RD PLD BRT 86KG @	Unit-2	A2-467

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											380/- GST		
				Sub Total	2,438		1,619	819	1,73,489	0			
SHREE ENGG - S	09-OCT-26	SHREE ENGINEERING WORKS	RD-ANLD-BLK	316-L	368	2,000		2,000	7,36,000	0	LESS 2/-,FRT EXTRA, ADV PAYMENT, 316L RD ANLD BLK 2MT @ 368/- GST	Unit-2	A2-529
				Sub Total	2,000			2,000	7,36,000	0			
SHREE GAUTAM - S	01-OCT-26	SHREE GAUTAM TRADERS - S	RD-POL-BRT	201	110	982	967	15	1,650		PAYMENT ADV, EX BAHALGARH, 18MM 201 RD POL BRT 2MT @ 110/- GST ,1	Unit-3	A5-38
	16-OCT-26	SHREE GAUTAM TRADERS - S	RD-POL-BRT	201	111	1,000	987	13	1,443	0	EX BAHALGARH, PAYMENT ADV,20MM 201 RD POL BRT 1MT @ 111/- GST	Unit-2	A2-639
	16-OCT-26	SHREE GAUTAM TRADERS - S	RD-DRWN-BRT	201	109	1,000		1,000	1,09,000	0	EX BAHALGARH, PAYMENT ADV,15.65MM 201 RD DRWN BRT 1MT @ 109/- GST	Unit-2	A2-640
	30-OCT-26	SHREE GAUTAM TRADERS - S	RD-POL-BRT	201	112	1,000		1,000	1,12,000	0	18MM 201 RD POL BRT 1MT @ 112/- GST	Unit-2	A2-751
				Sub Total	3,982		1,954	2,028	2,24,093	0			
SHREE PRAYAG - S	01-OCT-26	SHREE PRAYAG AIR CONTROLS PVT LTD	RD-PILD-BRT	304-L	248	1,500		1,500	3,72,000		PAYMENT 30 DAYS , FOR , PO NO. DPO01989, 304L RD PILD BRT 1.5MT @ 248/- GST ,1	Unit-2	A2-280
	30-OCT-26	SHREE PRAYAG AIR CONTROLS PVT LTD	RD-PILD-BRT	304-L	248	3,200		3,200	7,93,600	0	PAYMENT 30 DAYS , FOR , PO NO. , 304L RD PILD BRT 3.2MT @ 248/- GST	Unit-2	A2-760
				Sub Total	4,700			4,700	11,65,600	0			
SHREE SHYAM - S	01-OCT-26	SHREE SHYAM STEEL-BAWANA	RD-POL-BRT	201	108	279		279	30,132		32MM - 300KG , 25MM - 200KG 201 RD POL BRT @ 108/- GST ,1	Unit-2	A2-108
	12-OCT-26	SHREE SHYAM STEEL-BAWANA	RD-POL-BRT	201	113	1,000	363	637	71,981	0	16MM 201 RD POL BRT 1MT @ 113/- GST	Unit-2	A2-578

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	12-OCT-26	SHREE SHYAM STEEL-BAWANA	RD-POL-BRT	201	111	500		500	55,500	0	20MM 201 RD POL BRT 500KG @ 111/- GST	Unit-2	A2-579
	12-OCT-26	SHREE SHYAM STEEL-BAWANA	RD-POL-BRT	201	109	500	417	83	9,047	0	30/32MM 201 RD POL BRT 500KG @ 109/- GST	Unit-2	A2-580
	12-OCT-26	SHREE SHYAM STEEL-BAWANA	RD-DRWN-BRT	304-OK	210	300	253	47	9,870	0	11.70/12MM, 304 RD DRWN BRT 300 KG @ 210/- GST	Unit-2	A2-583
				Sub Total	2,579		1,033	1,546	1,76,530	0			
SHREE SHYAM STL AMIT MLG - S	01-OCT-26	SHREE SHYAM STEELS	HX-DRWN-BRT	304-L	223	463		463	1,03,249		EX BAHALGARH, CASH PAYMENT, 20.5 MM 304L HX DRWN BRT 3.5MT @ 223/- GST ,1	Unit-3	A5-52
				Sub Total	463			463	1,03,249				
SHUBHAM STL - S	22-OCT-26	SHUBHAM STEEL	RD-BLK	310	450	250		250	1,12,500	0	28MM 310 RD BLK 2 NO. @ 450/- GST	Unit-2	A2-689
				Sub Total	250			250	1,12,500	0			
SMITH INDUSTRIAL - S	01-OCT-26	SMITH INDUSTRIAL CORPORATION PRIVATE LIMITED	WR-RD-DRWN-BRT	304-OK	218	6,000	3,235	2,765	6,02,770		PAYMENT 30 DAYS, PO-2100006438, 304 MMSS COIL 6 MT @ 218/- GST ,2	Unit-2	A2-320
	30-OCT-26	SMITH INDUSTRIAL CORPORATION PRIVATE LIMITED	WR-RD-DRWN-BRT	304-OK	218	5,000	4,513	487	1,06,166	0	PAYMENT IMMIDIATE, EX WORKS, PO NO. 2100006556, 304 MMSS COIL 5MT @ 218/- GST	Unit-2	A2-774
				Sub Total	11,000		7,748	3,252	7,08,936	0			
SP ENGG - S	01-OCT-26	SP ENGINEERING WORKS	RD-DRWN-BRT	201	114	52		52	5,928		EX BAHALGARH, 10.70-10.80 MM 201 RD DRWN BRT 1 TON @ 114/- GST ,1	Unit-2	A2-224
				Sub Total	52			52	5,928				
SR STEEL - S	01-OCT-26	SR STEEL	RD-DRWN-BRT	303	222	401		401	89,022		12MM- 3MT, 8MM,10MM & 11MM EACH SIZE 1MT 303 DRWN BRT POL RD ANNEALED SOFT PRIME 6 TON @ 222/- GST ,4	Unit-2	A2-102

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	01-OCT-26	SR STEEL	RD-PILD-BRT	304-OK	200	2,000	1,073	927	1,85,400		32MM & 25MM EACH SIZE 1MT 304 RD PILD BRT 200/- GST ,5	Unit-2	A2-107
	01-OCT-26	SR STEEL	SQ-DRWN-BRT	304-OK	216	2,957	2,310	647	1,39,752		8MM & 10MM EACH 1MT, 12MM - 2MT 304 SQ DRWN BRT @ 216/- GST ,6	Unit-2	A2-194
	01-OCT-26	SR STEEL	SQ-POL-BRT	201	114	3,000	988	2,012	2,29,368		201 SQ POL 3MT @ 114/- +SD GST ,9	Unit-2	A2-232
	01-OCT-26	SR STEEL	RD-POL-BRT	304-OK	203	1,800		1,800	3,65,400		304 RD POL BRT 1800KG @ 203/- +SD GST ,10	Unit-2	A2-356
	01-OCT-26	SR STEEL	SQ-POL-BRT	201	106	1,436		1,436	1,52,216		201 SQ POL BRT 5MT @ 106/- +SD GST ,1	Unit-2	A2-57
	01-OCT-26	SR STEEL	RD-POL-BRT	304-OK	185	100		100	18,500		304 RD POL BRT @ 185 +SD GST, 304 SQ POL BRT @ 189 +SD GST TOTAL 21 TON ,2	Unit-2	A2-59
	01-OCT-26	SR STEEL	RD-DRWN-BRT	316-L	362.5	687		687	2,49,038		316L DRWN BRT RD 5MT @ 362.50/- GST ,3	Unit-2	A2-95
	02-OCT-26	SR STEEL	RD-DRWN-BRT	304-OK	208	11,000	2,285	8,715	18,12,720	0	304 RD DRWN BRT 11MT @ 208/- GST	Unit-2	A2-496
	02-OCT-26	SR STEEL	RD-DRWN-BRT	201	111	11,000		11,000	12,21,000	0	201 RD DRWN BRT 11MT @ 111/- GST	Unit-2	A2-497
	05-OCT-26	SR STEEL	HX-DRWN-BRT	304-OK	216	4,000	3,476	524	1,13,184	0	22MM & 28MM EACH 600KG, 24MM & 32MM EACH SIZE 400KG, 38MM & 46 MM EACH SIZE 1MT, 304 HX DRWN BRT @ 216/- GST	Unit-2	A2-456
	05-OCT-26	SR STEEL	HX-DRWN-BRT	304-L	220	1,000		1,000	2,20,000	0	19MM 304L HX DRWN BRT 1MT @ 220/- GST	Unit-2	A2-457
	07-OCT-26	SR STEEL	RD-POL-BRT	304-OK	200	1,000		1,000	2,00,000	0	304 RD POL BRT 1MT @ 200/- GST	Unit-2	A2-518
	09-OCT-26	SR STEEL	RD-PILD-BRT	316-L	380	1,500	1,490	10	3,800	0	20MM-500KG, 22MM-1MT, 316/316L RD PLD BRT @ 380/- GST	Unit-2	A2-532

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	14-OCT-26	SR STEEL	RD-DRWN-BRT	303	226	15,000	1,102	13,898	31,40,948	0	303 DRWN POL BRT RD 15MT @ 226/- GST	Unit-2	A2-606
	14-OCT-26	SR STEEL	RD-POL-BRT	304-OK	199	5,000		5,000	9,95,000	0	304 POL ROD @ 199/- 304 SQ POL @ 203/- TOTAL 5MT GST	Unit-2	A2-607
	16-OCT-26	SR STEEL	SQ-DRWN-BRT	304-OK	215	600	525	75	16,125	0	15MM 304 SQ DRWN BRT 600KG @ 215/- GST	Unit-2	A2-642
	22-OCT-26	SR STEEL	RD-DRWN-BRT	316-L	385	3,600	2,646	954	3,67,290	0	316L DRWN BRT RD 3.6MT @ 385/- GST	Unit-2	A2-686
	23-OCT-26	SR STEEL	RD-PILD-BRT	316-OK	375	600	411	189	70,875	0	22MM 316 BLUE PLD BRT RD 600KG @ 375/- GST	Unit-2	A2-692
	30-OCT-26	SR STEEL	RD-POL-BRT	201	107	5,000		5,000	5,35,000	0	201 RD POL BRT 5MT @ 107/- +SD GST	Unit-2	A2-759
				Sub Total	71,681		16,306	55,375	1,01,24,638	0			
SSG ENT - S	01-OCT-26	SSG ENTERPRISES	RD-PILD-BRT	201	120	3,317		3,317	3,98,040		18 MM (17.90-18MM) 201 RD PLD BRT 5 TON @ 120/- GST NON MAGNETIC ,1	Unit-3	A5-18
				Sub Total	3,317			3,317	3,98,040				
STAINLESS BAZAAR - S	01-OCT-26	STAINLESS BAZAAR INDIA LIMITED	RD-BLK	304-OK	189	195		195	36,855		FOR, 70MM 304 BLK RD 4MT @ 189/- GST ,1	Unit-2	A2-43
				Sub Total	195			195	36,855				
STANDARD STEEL JAIN - S	01-OCT-26	STANDARD STEEL	RD-DRWN-BRT	201	113	1,200	621	579	65,427		12MM, 13MM, 14MM, 16MM EACH SIZE 300KG 201 RD DRWN BRT @ 113/- GST ,3	Unit-2	A2-352
	01-OCT-26	STANDARD STEEL	RD-PILD-BRT	304-L	216	1,500	1,171	329	71,064		15MM, 25MM, 28MM, 30MM EACH SIZE 300KG & 70MM - 2PC, 304/304L RD PLD BRT 304 RATE 212/- +SD 304L RATE 216/- +SD ,4	Unit-2	A2-353
	01-OCT-26	STANDARD STEEL	RD-DRWN-BRT	304-L	206	1,000		1,000	2,06,000		15MM 304L RD DRWN BRT 1MT @ 206/- GST	Unit-2	A2-96

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											,1		
				Sub Total	3,700		1,792	1,908	3,42,491				
STAR AUTO - S	01-OCT-26	STAR AUTO SOLUTIONS	RD-PILD-BRT	304-OK	225	5,000		5,000	11,25,000		ADV AGAINST PI, FOR , PO NO.260917, 25MM & 22MM EACH 2.5MT 304 BRT BAR @ 225/- GST ,2	Unit-4	A6-34
	23-OCT-26	STAR AUTO SOLUTIONS	RD-PILD-BRT	304-L	218	1,200	1,190	10	2,180	0	SAUDA AGAINST SALE RETURN, SELF SAUDA, 304L RD PLD BRT 1.2MT @ 218/- GST	Unit-3	A5-111
				Sub Total	6,200		1,190	5,010	11,27,180	0			
STEEL FORG GZB - S	22-OCT-26	SHIVA FORGING INDIA PVT. LTD.	RD-BLK	304-L	200	5,000	4,985	15	3,000	0	PO NO 292, PAYMENT 3 DAYS, 1.5 % CD, F304L BLK 5 MT @ 200/- GST	Unit-2	A2-727
				Sub Total	5,000		4,985	15	3,000	0			
STEEL SHAPE INDIA GZD - S	07-OCT-26	STEEL SHAPE INDIA	INGOT	316-L	355	3,000		3,000	10,65,000	0	PAYMENT 30 DAYS, PO NO 90, 316-L INGOT 1PCS/3MT @ 355/-	Unit-2	A2-448
				Sub Total	3,000			3,000	10,65,000	0			
STELLARIS - S	01-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	ER-420-LP	150	25,000	18,585	6,415	9,62,250		PAYMENT 60 DAYS PDC, PO-03122, ER-420, WIRE ROD 25 MT @ 150/- GST ,9	Unit-2	A2-268
	01-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	ER-308-L	233.5	75,000		75,000	1,75,12,500		PAYMENT 60 DAYS, PO-03160, ER 308 L WIRE ROD 75 MT @ 233.50/- ,10	Unit-2	A2-287
	01-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	ER-309-L	306	25,000	17,000	8,000	24,48,000		PAYMENT 60 DAYS, PO-03160, ER 309 L WIRE ROD 25 MT @ 306/- GST ,12	Unit-2	A2-289
	01-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	ER-316-L	415	50,000	38,335	11,665	48,40,975		PAYMENT 60 DAYS, PO-03160, ER 316 L WIRE ROD 50 MT @ 415/- GST ,14	Unit-2	A2-291

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	01-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	ER-308-LW	290	25,000		25,000	72,50,000		PAYMENT 60 DAYS, PO-03172, ER 308 LW (9.50% NI) WIRE ROD 25 MT @ 290/- GST ,15	Unit-2	A2-339
	01-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	316-LHMO	438	12,080		12,080	52,91,040		PAYMENT 62 DAYS, PO-01452, ER 316 LHMO WIRE ROD 25 MT @ 438/- ,1	Unit-2	A2-35
	01-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	ER-308-LW	275	25,000	14,645	10,355	28,47,625		PAYMENT 62 DAYS, PO-01452 , ER 308 LW (9.50% NI) WIRE ROD 25 MT @ 275/- ,2	Unit-2	A2-36
	01-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	316-L	343	15,000	12,290	2,710	9,29,530		PAYMENT 60 DAYS, PO NO.02354, 316L WR RD 25MT @ 343/- GST ,3	Unit-2	A2-90
	01-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	ER-308-L	236	91,710	85,385	6,325	14,92,700		PAYMENT 62 DAYS, PO-02844, ER 308 L WIRE ROD 100 MT @ 236/- ,6	Unit-4	A6-30
	01-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	ER-430-LNB	150	14,600		14,600	21,90,000		PAYMENT 62 DAYS, PO-02841, ER-430-LNB SS WIRE ROD 25 MT @ 150/- ,7	Unit-4	A6-31
	05-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WR-RD-BLK	ER-316-LSIMO	520	25,000		25,000	1,30,00,000	0	PAYMENT 60 DAYS, PO-03322, ER 316 LWSIMO, WIRE ROD 25 MT @ 520/- GST	Unit-2	A2-419
	06-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WR-RD-BLK	ER-430-LNB	150	15,000		15,000	22,50,000	0	PAYMENT 60 DAYS, PO-03351, ER-430-LNB SS WIRE ROD 15 MT @ 150/-	Unit-2	A2-423
	09-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WR-RD-BLK	304-L	199	1,20,000		1,20,000	2,38,80,000	0	PAYMENT 60 DAYS, PO-03421, 304L SS WIRE ROD 120 MT @ 199/- GST	Unit-2	A2-523
	09-OCT-26	STELLARIS SPECIALITIES	WR-RD-BLK	ER-308-L	231	50,000		50,000	1,15,50,000	0	PAYMENT 60 DAYS, PO-03421, ER 308L, SS	Unit-2	A2-524

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
		INDIA LIMITED-ALWAR									WIRE ROD 50 MT @ 231/- GST		
	09-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WR-RD-BLK	ER-308-LSI	233	1,20,000		1,20,000	2,79,60,000	0	PAYMENT 60 DAYS, PO-03421, ER-308-LSI SS WIRE ROD 120 MT @ 233/- GST	Unit-2	A2-525
	09-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WR-RD-BLK	ER-309-LN	331	25,000	23,360	1,640	5,42,840	0	PAYMENT 60 DAYS, PO-03421, ER 309L (LN) SS WIRE ROD 25 MT @ 331/- GST	Unit-2	A2-526
	09-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WR-RD-BLK	ER-316-LSIMO	460	50,000	29,565	20,435	94,00,100	0	PAYMENT 60 DAYS, PO-03421, ER 316-LSIMO SS WIRE ROD 50 MT @ 460/- GST	Unit-2	A2-528
	09-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WR-RD-BLK	ER-385-SZ	1300	20,000		20,000	2,60,00,000	0	PAYMENT 60 DAYS, PO-03422, ER 385 SS WIRE ROD 20 MT @1300/- GST	Unit-3	A5-94
	21-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	ER-309-LSI	302	25,000		25,000	75,50,000	0	PAYMENT 60 DAYS, PO-03505, ER 309 LSI WIRE ROD 25 MT @ 302/- GST	Unit-2	A2-667
	21-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	ER-308-L	231	80,000		80,000	1,84,80,000	0	PAYMENT 60 DAYS, PO-03504, ER 308L, SS WIRE ROD 80 MT @ 231/- GST	Unit-2	A2-668
	21-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	ER-308-LSI	233	50,000		50,000	1,16,50,000	0	PAYMENT 60 DAYS, PO-03504, ER 308LSI, SS WIRE ROD 50 MT @ 233/- GST	Unit-2	A2-669
	21-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	ER-316-L	409	25,000		25,000	1,02,25,000	0	PAYMENT 60 DAYS, PO-03504, ER 316L, SS WIRE ROD 25 MT @ 409/- GST	Unit-2	A2-670
	21-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	ER-347-LSI	275	25,000		25,000	68,75,000	0	PAYMENT 60 DAYS, PO-03504, ER 347LSI, SS WIRE ROD 25 MT @ 275/- GST	Unit-2	A2-671
				Sub Total	9,88,390		2,39,165	7,49,225	21,51,27,560	0			

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
SUNRAYS - S	01-OCT-26	SUNRAYS ENTERPRISES	ANGL-BLK	304-L	230	1,000		1,000	2,30,000		PAYMENT 30 DAYS , FREIGHT - FOR , 304 ANGLE , 1MT @ 230 ,1	Unit-2	A2-16
				Sub Total	1,000			1,000	2,30,000				
SUPERON NEW - S	01-OCT-26	SUPERON SCHWEISSTECHNIK INDIA LTD-GURGAON	WR-RD-BLK	ER-308-LW	259	30,000		30,000	77,70,000		LESS , PAYMENT 45 DAYS, PO NO 0142, ER 308-LW, WR RD 30 MT @ 259/- ,1	Unit-3	A5-24
	05-OCT-26	SUPERON SCHWEISSTECHNIK INDIA LTD-GURGAON	WR-RD-BLK	ER-307-SI	230	15,000	10,290	4,710	10,83,300		LESS 1/- PAYMENT 45 DAYS, PO NO.2156, ER 307 SI WIRE RD 15MT @ 230/- GST	Unit-2	A2-417
				Sub Total	45,000		10,290	34,710	88,53,300				
SWASTIK - S	01-OCT-26	SWASTIK ENTERPRISES	RD-BLK	304-L	210	3,000		3,000	6,30,000		FOR, 30 DAYS, 30 MM 304L HR BAR 3MT @ 210/- GST ,2	Unit-2	A2-278
	08-OCT-26	SWASTIK ENTERPRISES	RD-BLK	304-L	212	3,000		3,000	6,36,000	0	FOR, PO NO.417, PAYMENT 30 DAYS, 25 MM 304L HR BAR 3MT @ 212/- GST	Unit-2	A2-521
	08-OCT-26	SWASTIK ENTERPRISES	RD-BLK	303	215	4,000		4,000	8,60,000	0	FOR, PO NO.417, PAYMENT 30 DAYS, 303 HR BAR 4MT @ 215/- GST	Unit-2	A2-522
				Sub Total	10,000			10,000	21,26,000	0			
SYNERGY ADV - S	01-OCT-26	SYNERGY ADVANCED METALS LTD	WR-RD-BLK	201-NI 1.00-CU 1.00	117	25,925		25,925	30,33,225		DELIVERED ALWAR , 201/1.5 CU , 100MT @ 117/- ,1	Unit-3	A5-8
	01-OCT-26	SYNERGY ADVANCED METALS LTD	WR-RD-BLK	316-L	350	42,015	18,945	23,070	80,74,500		DELIVERED ALWAR, 316L , 50MT @ 350/- ,2	Unit-3	A5-9
				Sub Total	67,940		18,945	48,995	1,11,07,725				
TMA INTERNATIONAL - S	01-OCT-26	TMA INTERNATIONAL PRIVATE LIMITED	RD-PILD-BRT	420	109	1,264		1,264	1,37,776		PAYMENT AGAINST PI, PO-05, 420 BRIGHT ROUND 24 MT @ 109/- ,1	Unit-4	A6-50
				Sub Total	1,264			1,264	1,37,776				

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
TRISHA - S	01-OCT-26	TRISHA REFRATECH	WR-RD-BLK	310	440	4,000		4,000	17,60,000		LESS 1/-, FRT EXTRA, PAYMENT 7 DAYS, PO NO 15, 310 WR RD 4 MT @ 440/- ,3	Unit-2	A2-171
	01-OCT-26	TRISHA REFRATECH	WR-RD-BLK	310	435	7,000		7,000	30,45,000		LESS 2/-, FRT EXTRA, PAYMENT 7 DAYS, PO NO 15, 310 WR RD 7 MT @ 435/- ,1	Unit-4	A6-17
				Sub Total	11,000			11,000	48,05,000				
TRIVENI GZB - S	01-OCT-26	TRIVENI REFRACTORIES PVT LTD	INGOT	304-L	192	19,000	15,010	3,990	7,66,080		PAYMENT 30 DAYS, PO-195, 304 L INGOT 19 MT @ 192/- GST ,1	Unit-2	A2-145
				Sub Total	19,000		15,010	3,990	7,66,080				
TUBACEX PRAKASH - S	01-OCT-26	TUBACEX TUBES & PIPES PRIVATE LIMITED	RD-BLK	316-L	362	2,570		2,570	9,30,340		LESS 1/-, PAYMENT - 90 DAYS, PO NO. , 316-L BLK RD 45MT @ 362/- GST ,2	Unit-2	A2-219
	01-OCT-26	TUBACEX TUBES & PIPES PRIVATE LIMITED	RD-PILD-BRT	304-L	219	25,000	23,358	1,642	3,59,598		LESS 1/-, PAYMENT - 90 DAYS, PO NO 100000810 DT 29.09.26 , 304-L PILD RD 25MT @ 219/- GST ,3	Unit-2	A2-220
	02-OCT-26	TUBACEX TUBES & PIPES PRIVATE LIMITED	RD-BLK	316-L	362	55,000	28,925	26,075	94,39,150	0	LESS 1/-, PAYMENT 90 DAYS, PO NO.810, 316-L BLK RD 55MT @ 362/- GST	Unit-2	A2-431
	17-OCT-26	TUBACEX TUBES & PIPES PRIVATE LIMITED	RD-BLK	316-L	367	25,000		25,000	91,75,000	0	PAYMENT 90 DAYS, PO NO.889, 316-L BLK RD 25MT @ 367/- GST	Unit-3	A5-112
				Sub Total	1,07,570		52,283	55,287	1,99,04,088	0			
ULTRA BRT - S	01-OCT-26	ULTRA BRIGHT BARS-HAPUR	WR-RD-BLK	202-4%	131	15,500		15,500	20,30,500		PAYMENT 30 DAYS , FREIGHT INCLUDED , WIRE ROD 202-4% NI , 30 MT @ 131/- SAUDA CONFIRM BY SJI & YOGESH JI ,1	Unit-2	A2-389
	01-OCT-26	ULTRA BRIGHT BARS-HAPUR	WR-RD-BLK	201->>CU .70	101	82,545		82,545	83,37,045		PAYMENT 30 DAYS , FREIGHT INCLUDED ,	Unit-2	A2-390

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											WIRE ROD 201-CU0.7 , 150 MT @ 101/- SAUDA CONFIRM BY SJI & YOGESH JI ,3		
	01-OCT-26	ULTRA BRIGHT BARS-HAPUR	WR-RD-BLK	201->>CU .70	108.25	59,540		59,540	64,45,205		PAYMENT 30 DAYS , FREIGHT INCLUDED , WIRE ROD 201-CU0.7 , 100 MT @ 108.25 SAUDA CONFIRM BY SJI & YOGESH JI ,4	Unit-3	A5-1
	01-OCT-26	ULTRA BRIGHT BARS-HAPUR	WR-RD-BLK	201->>CU .70	100	1,63,035		1,63,035	1,63,03,500		PAYMENT 30 DAYS , FREIGHT INCLUDED , WIRE ROD 201-CU0.7 , 300 MT @ 100/- SAUDA CONFIRM BY SJI & YOGESH JI ,2	Unit-4	A6-54
				Sub Total	3,20,620			3,20,620	3,31,16,250				
UNITED ENGG - S	21-OCT-26	UNITED ENGINEERING WORKS	RD-PILD-BRT	303	235	2,500		2,500	5,87,500	0	PAYMENT 30 DAYS, 303 BRT RD 2.5 MT @ 235/- GST	Unit-2	A2-680
				Sub Total	2,500			2,500	5,87,500	0			
UTSAH ENGG - SALE	01-OCT-26	UTSAH ENGINEERING PVT LTD	INGOT	304-L	189.12	20,000		20,000	37,82,400		CASH PAYMENT, CD 1.5%, PO NO 0244, 304-L RD INGOT 20 MT @ 189.12/- ,1	Unit-2	A2-213
	01-OCT-26	UTSAH ENGINEERING PVT LTD	INGOT	304-H	189.12	10,000		10,000	18,91,200		CASH PAYMENT, CD 1.5%, PO NO 0246, 304-H INGOT 10 MT @ 189.12/- ,2	Unit-2	A2-218
				Sub Total	30,000			30,000	56,73,600				
VD MTL FBD - S	01-OCT-26	VARSHA METAL INDUSTRIES	SQ-POL-BRT	304-OK	210	500	407	93	19,530		20MM 304 SQ POL BRT 500KG @ 210/- GST ,2	Unit-2	A2-222
	01-OCT-26	VARSHA METAL INDUSTRIES	RD-POL-BRT	304-OK	194	753	731	22	4,268		42MM-1.5MT & 50MM-1MT 304 RD POL BRT @ 194/- GST ,1	Unit-3	A5-43
				Sub Total	1,253		1,138	115	23,798				
VENUS WR - S	01-OCT-26	VENUS WIRE INDUSTRIES PVT LTD	WR-RD-BLK	ER-308-LW	267	52,455		52,455	1,40,05,485		PAYMENT 30 DAYS, PO-4100001939, ER 308 LW WIRE ROD 115	Unit-2	A2-3

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											MT @ 267/- ,2		
	01-OCT-26	VENUS WIRE INDUSTRIES PVT LTD	WR-RD-BLK	ER-317-L	468	8,970		8,970	41,97,960		PAYMENT 30 DAYS, PO-4100001940, ER 317 L WIRE ROD 30 MT @ 468/- ,3	Unit-2	A2-4
	01-OCT-26	VENUS WIRE INDUSTRIES PVT LTD	WIRE OF STAINLESS STEEL	ER-308-LW	218	19,980		19,980	43,55,640		PAYMENT 30 DAYS, PO-4100001817, ER 308 LW WIRE ROD 90 MT @ 218/- ,1	Unit-4	A6-51
				Sub Total	81,405			81,405	2,25,59,085				
VIBE STL - S	01-OCT-26	VIBE STEEL & ENGINEERING CO	INGOT	304-L	148	3,165		3,165	4,68,420		PO NO 030, PAYMENT 35 DAYS, 304-L SQ INGOT 6 MT + 2 MT CONFIRM @ 148 ,1	Unit-2	A2-366
				Sub Total	3,165			3,165	4,68,420				
VICTORA AUTO - SALE	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARIDWAR	RD-BLK	309	249	10,025	9,295	730	1,81,770		Less - 2/- Bright,Less - 1/- Black,PO Number - 2100015311,Payment - 45 Days, 309 RD BLK 80 MT @ 249 ,1	Unit-2	A2-10
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARIDWAR	RD-BLK	430	114	4,295		4,295	4,89,630		Less - 2/- Bright,Less - 1/- Black,PO Number - 2100015311,Payment - 45 Days, 430 RD BLK 70 MT @ 114 ,2	Unit-2	A2-11
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARIDWAR	RD-BLK	409-L	118	785		785	92,630		Less - 2/- Bright,Less - 1/- Black,PO Number - 2100015311,Payment - 45 Days, 409-L RD BLK 2 MT @ 118 ,3	Unit-2	A2-12
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	441	167	226		226	37,742		LESS 2/-, PAYMENT 45 DAYS, PO NO 6000000144, 441 BRIGHT BAR 2 MT @ 167/- GST ,5	Unit-2	A2-142
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	SQ-BLK	409-NB	160	10,000		10,000	16,00,000		LESS 1/-, PAYMENT 45 DAYS, PO NO 2100016058, 409-NB SQ BLK 10 MT @ 160/-	Unit-2	A2-147

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											,17		
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	PATTI-PKL	409-TI	142	45,363	12,356	33,007	46,86,994		LESS 1/-, PAYMENT 45 DAYS, PO NO 2100016058, 409-TI RECTANGLE PTTI 50 MT @ 142/- ,18	Unit-2	A2-148
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	303	205	510		510	1,04,550		LESS 1/-, PAYMENT 45 DAYS, PO NO 2100016010, 303 ROUND BLK 5 MT @ 205/- GST BOOK AGAINST SCRAP ,21	Unit-2	A2-157
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-PILD-BRT	304-L	205	4,187	4,077	110	22,550		LESS 2/-, PAYMENT 45 DAYS, PO NO 2100016010, 304-L ROUND BRIGHT 20 MT @ 205/- BOOK AGAINST SCRAP ,22	Unit-2	A2-158
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	309	249	20,000	9,998	10,002	24,90,498		LESS 1/-, PAYMENT 45 DAYS, PO NO 2100016013, 309 ROUND BLK 20 MT @ 249/- BOOK AGAINST SCRAP ,23	Unit-2	A2-159
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	430-LNB	132	570		570	75,240		LESS 1/-, PAYMENT 45 DAYS, PO NO 2100016012, 430LNB RD BLK 45 MT @ 132/- ,26	Unit-2	A2-162
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	430	113	8,420		8,420	9,51,460		LESS 1/-, PAYMENT 45 DAYS, PO NO 2100016012, 430 RD BLK 40 MT @ 113/- GST ,27	Unit-2	A2-163
	01-OCT-26	VICTURA TECHNOLOGIES	RD-BLK	409-NI	127	13,830		13,830	17,56,410		LESS 1/-, PAYMENT 45 DAYS, PO NO 2100016012, 409-NI	Unit-2	A2-164

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
		PRIVATE LIMITED-HARID									RD BLK 20 MT @ 127/- ,28		
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	441	139	30,000	24,805	5,195	7,22,105		LESS 1/-, PAYMENT 45 DAYS, PO NO 2100016014, 441 RD BLK 30 MT @ 139/- ,30	Unit-2	A2-166
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	430-LNB	132	28,765	22,800	5,965	7,87,380	0	LESS 1/-, PAYMENT 45 DAYS, PO NO 2100016014, 430-LNB RD BLK 40 MT @ 132/- ,31	Unit-2	A2-167
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARIDWAR	FLT-PKL	409-TI	138	4,395		4,395	6,06,510		LESS 2/-, PAYMENT 45 DAYS, PO NO 2100016021, 409TI FLAT HRAP 15 MT @ 138/- ,4	Unit-2	A2-170
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	1.4713-6% CHROME	130	6,000		6,000	7,80,000		LESS 2/-, PAYMENT 45 DAYS, PO NO 6000000116, ALLOY STEEL- 6% CR BRIGHT BAR 6MT @ 130/- ,6	Unit-2	A2-173
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	309-L	277	7,931		7,931	21,96,887		LESS 2/-, PAYMENT 45 DAYS, PO NO 6000000116, 309L BRIGHT BAR 10MT @ 277/- ,7	Unit-2	A2-174
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	441	157	16,001	5,504	10,497	16,48,029		LESS 2/-, PAYMENT 45 DAYS, PO NO 6000000116, 441 BRIGHT BAR 18 MT @ 157/- ,8	Unit-2	A2-175
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	304-L	216	78,873		78,873	1,70,36,568		LESS 2/-, PAYMENT 45 DAYS, PO NO 6000000116, 304L BRIGHT BAR 102MT @ 216/- ,9	Unit-2	A2-176
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	430-LNB	151	11,173	7,453	6,987	10,55,037	3267	LESS 2/-, PAYMENT 45 DAYS, PO NO 6000000116, 430LNB	Unit-2	A2-177

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											BRIGHT BAR 21MT @ 151/- ,10		
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	FLT-PKL	409-TI	138	3,241		3,241	4,47,258		PAYMENT 30 DAYS, PO 2100016147, 409TI FLAT ANNL/PKL 12MT @ 138/- GST ,34	Unit-2	A2-182
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	303	233	3,000		3,000	6,99,000		PAYMENT 30 DAYS, PO 6000000142, 303 BRT BAR ROUND 3MT @ 233/- ,11	Unit-2	A2-189
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	441	167	12,421	8,220	4,201	7,01,567		PAYMENT 30 DAYS, PO 6000000142, 441 BRT BAR ROUND 17MT @ 167/- ,12	Unit-2	A2-190
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	304-L	214	20,000	10,474	9,526	20,38,564		PAYMENT 30 DAYS, PO 6000000142, 304L BRT BAR ROUND 20MT @ 214/- ,13	Unit-2	A2-191
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	409-L	145	3,000		3,000	4,35,000		PAYMENT 30 DAYS, PO 6000000142, 409L BRT BAR ROUND 3MT @ 145/- ,14	Unit-2	A2-192
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	409-L	117	5,000	4,430	570	66,690		Less 1/- Black, Payment - 45 Days, PO Number - 2100015513, 409-L BLK BAR 5 MT @ 117/- ,6	Unit-2	A2-22
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-PILD-BRT	316-TI	405	163		163	66,015		EXCESS PAYMENT 30 DAYS, PO NO 6000000072, 316-TI BRT BAR 1500 KG @ 405/- CONFIRM BY NTN JI ,2	Unit-2	A2-226
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RCS-BLK	409-L	142	5,952		5,952	8,45,184		LESS 1/- BLK , PAYMENT 45 DAYS, PO NO 2100015549 , 409 , BLACK BAR RECTANGLE 70MT @ 142/- ,7	Unit-2	A2-24

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	304-L	196	275		275	53,900		SAUDA EXCESS : CONFIRM Less - 2/- Bright,Less - 1/- Black,PO Number - 2100015648, Payment - 45 Days, 304 L BLK BAR,100 MT @ 196/- ,9	Unit-2	A2-246
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-PILD-BRT	316-TI	421	15,000		15,000	63,15,000		LESS 2/-, PAYMENT 30 DAYS, PO NO 2100016256, PO DT. 18/09/26, 316-TI BRT BAR 15 MT @ 421/- GST ,49	Unit-2	A2-264
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RCS-BLK	409-L	142	1,580		1,580	2,24,360		LESS 1/- BLK , PAYMENT 45 DAYS, PO NO 2100015340 , 409 , BLACK BAR RECTANGLE 45 MT @ 142/- ,8	Unit-2	A2-29
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	304-L	231	50,514	1,535	48,979	1,13,14,149		LESS 2/-, WITHOUT CONVERSION, PAYMENT 30 DAYS, PO 6000000169, 304L BRT BAR ROUND 51 MT @ 231/- GST ,16	Unit-2	A2-309
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	430-L	141	20,000		20,000	28,20,000		LESS 2/-, WITHOUT CONVERSION, PAYMENT 30 DAYS, PO 6000000169, 430L BRT BAR ROUND 20 MT @ 141/- GST ,17	Unit-2	A2-310
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	441	167	30,000	666	29,334	48,98,778		LESS 2/-, WITHOUT CONVERSION, PAYMENT 30 DAYS, PO 6000000169, 441 BRT BAR ROUND 30 MT @ 167/- GST ,18	Unit-2	A2-311
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	430-LNB	160	40,000	2,908	37,092	59,34,720		LESS 2/-, WITHOUT CONVERSION, PAYMENT 30 DAYS, PO	Unit-2	A2-312

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											6000000169, 430LNB BRT BAR ROUND 40 MT @ 160/- GST ,19		
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	316-TI	430	34,119		34,119	1,46,71,170		LESS 2/-, WITHOUT CONVERSION, PAYMENT 30 DAYS, PO 6000000169, 316TI BRT BAR ROUND 39 MT @ 430/- GST ,20	Unit-2	A2-313
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	SQ-DRWN-BRT	304-L	241	10,000		10,000	24,10,000		LESS 2/-, WITHOUT CONVERSION, PAYMENT 30 DAYS, PO 6000000169, 304L SQ DRWN BRT 10 MT @ 241/- GST ,21	Unit-2	A2-314
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	430-LNB	161	2,900		2,900	4,66,900		LESS 2/-, PAYMENT 30 DAYS, PO 6000000173, 430LNB BRT BAR ROUND 2900KG @ 161/- GST ,23	Unit-2	A2-335
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	304-L	216	3,500	1,147	2,353	5,08,248		LESS 2/-, PAYMENT 30 DAYS, PO 6000000173, 304L BRT BAR ROUND 3500KG @ 216/- GST ,24	Unit-2	A2-336
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	430-LNB	161	3,000		3,000	4,83,000		LESS 2/-, PAYMENT 30 DAYS, PO 6000000173, 430LNB BRT BAR ROUND 3MT @ 161/- GST ,25	Unit-2	A2-337
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-PILD-BRT	430-L	131	1,328		1,328	1,73,968		Less - 2/- Bright, Less - 1/- Black ,PO Number - 2100015647 , Payment - 45 Days, 430 L, BRT BAR, 5 MT @ 131/- ,10	Unit-2	A2-34
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	FLT-PKL	304-L	185	1,02,795	17,641	85,154	1,57,53,490		SAUDA REOPEN CONF BY NTN JI LESS 1/- ,PAYMENT 45 DAYS, PO NO 2100015123 , 304 FLT PKL 150 MT @	Unit-2	A2-343

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											185/- AGAINST SCRAP ,5		
	01-OCT-26	CUTTING EDGE TECHNOLOGIES	RD-PILD-BRT	409-NB	157	1,000		1,000	1,57,000		LESS 2/-, PAYMENT 45 DAYS, PO NO 2100014520, 409-NB BRT BAR 1 MT @ 157 ,1	Unit-2	A2-367
	01-OCT-26	CUTTING EDGE TECHNOLOGIES	WR-RD-DRWN-BRT	304-LCU	302	2,000		2,000	6,04,000		LESS 3/- FOR 300 SERIES, PAYMENT 45 DAYS, PO NO 2100014622, 304-CU/302-HQ DRWN WR COIL 2 MT @ 302 ,2	Unit-2	A2-370
	01-OCT-26	CUTTING EDGE TECHNOLOGIES	RD-PILD-BRT	409-NB	159	1,000		1,000	1,59,000		LESS 2/-, PO NO 2100014689, PAYMENT 45 DAYS, 409- NB BRT BAR 1 MT @ 159 ,3	Unit-2	A2-372
	01-OCT-26	CUTTING EDGE TECHNOLOGIES	RD-PILD-BRT	430-L	130	2,105		2,105	2,73,650	0	LESS 2/-, PO NO 2100014689, PAYMENT 45 DAYS, 430-L BRT BAR 3 MT @ 130 ,4	Unit-2	A2-373
	01-OCT-26	CUTTING EDGE TECHNOLOGIES	RD-PILD-BRT	430	128	6,570		6,570	8,40,960		LESS 2/, PAYMENT 45 DAYS, PO NO 2100013961, 430 BRT BAR 10 MT @ 128 ,5	Unit-2	A2-374
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED	RD-PILD-BRT	409-L	122	5,500		5,500	6,71,000		LESS 2/-, PO NO 2100014454, PAYMENT 45 DAYS, 409-L BRT BAR 5.5 MT @ 122 ,2	Unit-2	A2-378
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	430	106	1,030		1,030	1,09,180		LESS 1/- BLK, PAYMENT 45 DAYS, PO NO 2100014859, 430 BLK BAR 80 MT @ 106 ,1	Unit-2	A2-387
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-BLK	409-NI	139	8,000		8,000	11,12,000		LESS 1/-, PO NO 2100014895, PAYMENT 45 DAYS, 409-NI BLK BAR 8 MT @ 139 ,1	Unit-2	A2-388
	01-OCT-26	VICTURA	RD-BLK	409-NI	120	660		660	79,200		LESS 1/-, PO NO	Unit-2	A2-400

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
		TECHNOLOGIES PRIVATE LIMITED									2100014907, PAYMENT 45 DAYS, 409-NI RD BLK 10 MT @ 120 ,3		
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED	FLT-PKL	409-L	118	15,538		15,538	18,33,484		LESS 1.5/-, PO NO 2100015063, PAYMENT 45 DAYS, 409-L FLT PKL 50 MT @ 118 ,4	Unit-2	A2-401
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED	RD-PILD-BRT	409-L	129	28,913		28,913	37,29,777		LESS 2/-, PAYMENT 45 DAYS, PO NO 2100015087, 409-L RD BRT 90 MT @ 129 ,5	Unit-2	A2-403
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	304-L	223	27,549	12,831	14,718	32,82,114		LESS 2/-, PAYMENT 45 DAYS, PO NO 6000000109, 304-L BRIGHT BAR 140 MT @ 223/- ,4	Unit-3	A5-23
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	1.4713-6% CHROME	102	790		790	80,580		LESS 1/-, PAYMENT 45 DAYS, PO NO 2100015764, ALLOY STEEL 6% CHROME, BLK BAR 10 MT @ 102/- ,16	Unit-3	A5-29
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	430-LNB	133	1,940		1,940	2,58,020		Less - 2/- Bright, Less - 1/- Black ,PO Number - 2100015493 , Payment - 45 Days, 430 LNB, BLK BAR,20 MT @ 133/- ,3	Unit-3	A5-5
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	409-LNI	127	2,095		2,095	2,66,065		Less - 2/- Bright, Less - 1/- Black ,PO Number - 2100015493 , Payment - 45 Days, 409-LNI 58, BLK BAR, 5 MT @ 127/- ,4	Unit-3	A5-6
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED	WR-RD-ANLD-PKL	409-NB	145	97,045		97,045	1,40,71,525		LESS 1/-, PAYMENT 45 DAYS, PO-2100013035, 409 NB HRAP 140 MT @ 145/- ,1	Unit-3	A5-65
	01-OCT-26	VICTURA	RD-BLK	409-L	117	2,725		2,725	3,18,825		LESS 1/-, PAYMENT 30	Unit-4	A6-10

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
		TECHNOLOGIES PRIVATE LIMITED-HARID									DAYS, PO NO 2100015857, 409L BLK BAR 5 MT @ 117/- ,13		
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-PILD-BRT	409-L	154	30,987	10,125	20,862	32,12,748		LESS 2/-, PAYMENT 30 DAYS, PO NO 2100015857, 409 BRIGHR BAR 60 MT @ 154/- ,14	Unit-4	A6-11
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	304-L	188	300		300	56,400		LESS 1/-, PAYMENT 30 DAYS, PO NO 2100015858, 304-L BLK BAR 95 MT @ 188/- ,15	Unit-4	A6-12
	01-OCT-26	VICTORA AUTO PVT LTD-HARIDWAR	RD-PILD-BRT	316-TI	410	1,099		1,099	4,50,590		LESS 2/-, PO NO 2100016012-REV, 45 DAYS PAYMENT, 316TI BRT ROUND 10 MT @ 410/- ,1	Unit-4	A6-27
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	309	265	20,000	14,232	5,768	15,28,520		LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016235, 309 ROUND BLK 20 MT @ 265/- GST ,35	Unit-4	A6-35
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	441	139	14,335		14,335	19,92,565		LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016235, 42MM & 45MM EACH 5MT, 56MM 10MT, 441 ROUND BLK @ 139/- GST ,36	Unit-4	A6-36
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-PILD-BRT	430-LNB	150	5,000		5,000	7,50,000		LESS 2/-, PAYMENT 30 DAYS, PO NO 2100016235, 430-LNB BRT BAR 5MT @ 150/- GST ,37	Unit-4	A6-37
	01-OCT-26	VICTURA TECHNOLOGIES	RD-BLK	430-LNB	132	60,000	59,345	655	86,460		LESS 1/-, PAYMENT 30 DAYS, PO NO	Unit-4	A6-38

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
		PRIVATE LIMITED-HARID									2100016235, 430-LNB BLK 60MT @ 132/- GST ,38		
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-PILD-BRT	430-L	131	5,000		5,000	6,55,000		LESS 2/-, PAYMENT 30 DAYS, PO NO 2100016235, 430-L BRT BAR 5 MT @ 131/- GST ,39	Unit-4	A6-39
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	430	113	40,000	29,325	10,675	12,06,275		LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016235, 430 BLK BAR 40MT @ 113/- GST ,40	Unit-4	A6-40
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	409-L	117	408	389	19	2,223		LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016235, 409-L BLK BAR 2MT @ 117/- GST ,41	Unit-4	A6-42
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-PILD-BRT	409-L	135	2,707		2,707	3,65,445		LESS 2/-, PAYMENT 30 DAYS, PO NO 2100016235, 409-L BRB-RD 20MT @ 135/- GST ,42	Unit-4	A6-43
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-PILD-BRT	304-L	220	19,368	19,255	113	24,860		LESS 2/-, PAYMENT 30 DAYS, PO NO 2100016235, 304-L BRT BAR 26MT @ 220/- GST ,45	Unit-4	A6-46
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	303	205	400		400	82,000		LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016235, 303 BLK 5 MT @ 205/- GST ,46	Unit-4	A6-47
	01-OCT-26	VICTURA TECHNOLOGIES	PATTI-BLK	409-TI	142	35,000		35,000	49,70,000		LESS 1/-, PO NO 2100016232, 30 DAYS	Unit-4	A6-49

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
		PRIVATE LIMITED-HARID									PAYMENT, 409TI BLK BAR 35 MT @ 142/- GST ,48		
	01-OCT-26	CUTTING EDGE TECHNOLOGIES-PALWAL	RD-PILD-BRT	1.4713-6% CHROME	132	1,000		1,000	1,32,000		LESS 2/-, PAYMENT 30 DAYS, PO NO 6000000101, 1.4713-6% BRIGHT BAR 1 MT @ 132/- ,3	Unit-4	A6-7
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	PATTI-ANLD-BLK	409-L	142	3,245		3,245	4,60,790		LESS 1/-, PAYMENT 30 DAYS, PO NO 2100015757, 409 BLK RECTANGLE 25 MT @ 142/- ,11	Unit-4	A6-8
	01-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	SQ-DRWN-BRT	409-NB	160	2,000		2,000	3,20,000		LESS 1/-, PAYMENT 30 DAYS, PO NO 2100015757, 409NB BLK BAR SQUARE 2 MT @ 160/- ,12	Unit-4	A6-9
	05-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	309	262	20,000		20,000	52,40,000	0	LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016353, 1.4828 ROUND BLK 20 MT @ 262/- GST WITHOUT CONVERSION	Unit-2	A2-435
	05-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	441	140	25,000		25,000	35,00,000	0	LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016353, 1.4509 ROUND BLK 25 MT @ 140/- GST	Unit-2	A2-436
	05-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-PILD-BRT	430-LNB	151	5,000		5,000	7,55,000	0	LESS 2/-, PAYMENT 30 DAYS, PO NO 2100016353, 430LNB BRT BAR 5 MT @ 151/- GST	Unit-2	A2-437
	05-OCT-26	VICTURA TECHNOLOGIES	RD-BLK	430-LNB	133	50,000		50,000	66,50,000	0	LESS 1/-, PAYMENT 30 DAYS, PO NO	Unit-2	A2-438

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
		PRIVATE LIMITED-HARID									2100016353, 430LNB ROUND BLK 50 MT @ 133/- GST		
	05-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	430	114	60,000		60,000	68,40,000	0	LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016353, 430 ROUND BLK 60 MT @ 114/- GST	Unit-2	A2-439
	05-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	409-L	118	25,000	1,001	23,999	28,31,882	0	LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016353, 409L ROUND BLK 25 MT @ 118/- GST	Unit-2	A2-440
	05-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	409-NI	128	10,000		10,000	12,80,000	0	LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016353, 409NI ROUND BLK 10 MT @ 128/- GST	Unit-2	A2-442
	05-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	409-LNI	118	5,000		5,000	5,90,000	0	LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016353, 409LNI ROUND BLK 5MT @ 118/- GST	Unit-2	A2-443
	05-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-PILD-BRT	304-L	217	45,000	23,874	21,126	45,84,342	0	LESS 2/-, PAYMENT 30 DAYS, PO NO 2100016353, 304L BRT BAR 45 MT @ 217/- GST WITHOUT CONVERSION	Unit-2	A2-444
	05-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	304-L	199	65,000	5,890	59,110	1,17,62,890	0	LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016353, 304L ROUND BLK 65 MT @ 199/- GST	Unit-2	A2-445

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											WITHOUT CONVERSION		
	05-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	303	205	5,000		5,000	10,25,000	0	LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016353, 303 ROUND BLK 5 MT @ 205/- GST	Unit-2	A2-446
	05-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-PILD-BRT	316-TI	426	10,000		10,000	42,60,000	0	LESS 2/-, PAYMENT 30 DAYS, PO NO 2100016353, 316TI BRT BAR 10 MT @ 426/- GST	Unit-2	A2-447
	15-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	RD-BLK	1.4713-6% CHROME	99	20,000	17,135	2,865	2,83,635	0	LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016432, 1.4713 BLK BAR 20 MT @ 99/- GST	Unit-2	A2-646
	18-OCT-26	VICTURA TECHNOLOGIES PRIVATE LIMITED-HARID	PATTI-ANLD-BLK	409-NB	160	6,000		6,000	9,60,000	0	LESS 1/-, PAYMENT 30 DAYS, PO NO 2100016443, 409 NB PATTI ANN BLK 6MT @ 160/-	Unit-2	A2-724
				Sub Total	14,65,446		3,36,711	11,32,002	20,33,53,956	3267			
VIHAAN AGENCIES - S	01-OCT-26	VIHAAN AGENCIES	ANGL-PKL	201	127	200		200	25,400		EX BAHALGARH, ADV PAYMENT, FRT EXTRA, 25*25*3MM - 200KG, 201 ANGL PKL @ 127/- GST ,2	Unit-2	A2-270
				Sub Total	200			200	25,400				
VIMAL METAL-S	01-OCT-26	MINOX METALS	WR-RD-BLK	316-L	365	21,000	7,955	13,045	47,61,425		316L WR RD 21MT @ 365/- GST ,3	Unit-2	A2-229
	01-OCT-26	MINOX METALS	RD-DRWN-BRT	303	223	5,940	4,051	1,889	4,21,247		303 DRWN POL BRT RD 15MT @ 223/- ,1	Unit-3	A5-44
				Sub Total	26,940		12,006	14,934	51,82,672				
VINAYAK STL BAWANA	09-OCT-26	VINAYAK STEEL	RD-POL-BRT	201	112	1,000	626	374	41,888	0	16MM 201 RD POL BRT 1MT @ 112/- GST	Unit-2	A2-533
	09-OCT-26	VINAYAK STEEL	SQ-POL-BRT	201	112	3,500	3,457	43	4,816	0	25MM, 30MM, 40MM	Unit-2	A2-535

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
- S											EACH SIZE 1MT, 32MM - 500KG, 201 SQ POL BRT @ 112/- GST		
				Sub Total	4,500		4,083	417	46,704	0			
VIVEK STL - S	13-OCT-26	VIVEK STEEL	WR-RD-BLK	410	90	30,000	5,180	24,820	22,33,800	0	PAYMENT 30 DAYS, DELIVERED, 410 WR RD 30MT @ 90/- GST	Unit-2	A2-597
	28-OCT-26	VIVEK STEEL	WR-RD-BLK	410	90	5,000		5,000	4,50,000	0	PAYMENT 30 DAYS, DELIVERED, PENDING, 9MM 410 WR RD 5MT @ 90/- GST	Unit-2	A2-737
				Sub Total	35,000		5,180	29,820	26,83,800	0			
VIVIDH WIRE - SALE	01-OCT-26	VIVIDH WIRES LTD	WR-RD-ANLD-PKL	316-TI	412	23,785		23,785	97,99,420		PO DATE. 22-08-2026, 5.50 MM 316-TI WR RD HRAP 50 TON @ 412/- GST ,4	Unit-2	A2-200
	01-OCT-26	VIVIDH WIRES LTD	WR-RD-PKL	316-L	360	50,000	7,260	42,740	1,53,86,400		PO DATE. 22-08-2026, 5.50 MM 316-L WR RD HRP 50 TON @ 360/- GST ,5	Unit-2	A2-201
	01-OCT-26	VIVIDH WIRES LTD	WR-RD-PKL	304-L	202	50,000		50,000	1,01,00,000		5.50 MM 304-L WR RD HRP 50 TON @ 202/- GST ,6	Unit-2	A2-315
	01-OCT-26	VIVIDH WIRES LTD	WR-RD-PKL	304-L	157	15,755	3,445	12,310	19,32,670		304 H/ 304/ 304L 5.50 MM WIRE ROD HRP 150 MT @ 157/- ,1	Unit-3	A5-64
	01-OCT-26	VIVIDH WIRES LTD	WR-RD-PKL	201->>CU 1.50	101.75	25,110		25,110	25,54,943		5.50 MM 201(1.5%CU) WR RD HRP 100 TON @ 101.75 GST CONFIRM BY SJI MOBILE- CONFIRM BY SJI (SAUDA DATE 24.12.25 SJI MOBILE CHAT) ,3	Unit-4	A6-1
	23-OCT-26	VIVIDH WIRES LTD	WR-RD-PKL	ER-309-L	307	10,000		10,000	30,70,000	0	5.5MM 309LER WR RD HRP 10MT @ 307/- GST	Unit-2	A2-698
				Sub Total	1,74,650		10,705	1,63,945	4,28,43,433	0			

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
VYAPI - S	01-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	FORGING QUALITY SS INGOT	F-60	370	1,000		1,000	3,70,000		FRT EXTRA, PAYMENT 35 DAYS, PO-42, F-60 INGOT 1 MT @ 370/- ,8	Unit-2	A2-150
	01-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	FORGING QUALITY SS INGOT	347	223	2,020		2,020	4,50,460		FRT EXTRA, PAYMENT 35 DAYS, PO-39, 347 INGOT 8 MT @ 223/- ,9	Unit-2	A2-172
	01-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	FORGING QUALITY SS INGOT	F-51/60	352	26,145		26,145	92,03,040		FRT EXTRA, PO NO. 37, PAYMENT 35 DAYS, F-51/60 INGOT 36 MT @ 352/- ,10	Unit-2	A2-179
	01-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	BILLET	304-L	181	30,000		30,000	54,30,000		FRT INCLUDE, PO NO. 36, PO DATE.04-08-2026, 220*250MM, 304L BILLET 30MT @ 181/- GST ,5	Unit-2	A2-197
	01-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	BILLET	316-L	331	15,935		15,935	52,74,485		FRT INCLUDE, PO NO. 36, PO DATE. 04-08-2026, 220*250MM, 316L BILLET 40MT @ 331/- GST ,6	Unit-2	A2-198
	01-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	INGOT	321-L	228	2,000		2,000	4,56,000		FRT EXTRA, PO NO. 49, PAYMENT 35 DAYS, F321 INGOT 1 PCS/ 2 MT @ 228/- GST ,13	Unit-2	A2-221
	01-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	INGOT	304-H	187	16,000	7,810	8,190	15,31,530		FRT EXTRA, PO NO.50, PAYMENT 35 DAYS, F304H INGOT 16 MT @ 187/- GST ,15	Unit-2	A2-223
	01-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	INGOT	321-H	228	16,000	14,750	1,250	2,85,000		FRT EXTRA, PO NO. 51, PAYMENT 35 DAYS, F 321-H INGOT 16 MT @ 228/- GST ,16	Unit-2	A2-233
	01-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED	RD-DRWN-BRT	316-L	293	3,890		3,890	11,39,770		FRT EXTRA, PAYMENT 35 DAYS, 316-L RD DRWN BRT 20 MT @ 293 /- (316L- NI-10.25% CR-16.10% ,1	Unit-2	A2-369

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	01-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	BILLET	321	210	3,835		3,835	8,05,350		FRT EXTRA, PO NO.30, PAYMENT 35 DAYS, 321 BILLET 23 MT @ 210 ,1	Unit-2	A2-49
	01-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	BILLET	304-L	187	20,000	13,050	6,950	12,99,650		FRT EXTRA, PO NO. 48 , PAYMENT 35 DAYS, 304-L BILLET 20 MT @ 187/- ,14	Unit-3	A5-57
	01-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	FORGING QUALITY SS INGOT	321-L	213	6,335		6,335	13,49,355	0	FRT EXTRA, PO NO. 52, PAYMENT 35 DAYS, 321L INGOT 18 MT @ 213/- GST	Unit-3	A5-85
	01-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	BILLET	316-L	322	6,890	2,620	4,270	13,74,940		FRT EXTRA, PO NO. , PAYMENT 35 DAYS, 316-L BILLET 20 MT @ 322/- ,2	Unit-4	A6-13
	01-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	FORGING QUALITY SS INGOT	F-51/60	331	1,035		1,035	3,42,585		FRT EXTRA, PO NO. , PAYMENT 35 DAYS, F-51/60 INGOT 30 MT @ 331/- ,3	Unit-4	A6-14
	03-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	FORGING QUALITY SS INGOT	317-L	453	10,000		10,000	45,30,000	0	EX YOUR WORKS PLACE, PAYMENT 35 DAYS, PO NO. 53, F-317 L INGOT 10MT @ 453/- GST	Unit-2	A2-414
	08-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	FORGING QUALITY SS INGOT	321-L	226	4,000		4,000	9,04,000	0	EX YOUR WORKS PLACE, PAYMENT 35 DAYS, PO NO. 55, F-321 INGOT 4MT @ 226/- GST	Unit-2	A2-507
	09-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	FORGING QUALITY SS INGOT	F6-NM	140	5,000		5,000	7,00,000	0	EX YOUR WORKS PLACE, PO NO. 56, PAYMENT 35 DAYS, F6NM INGOT 2PCS/5 MT @ 140/- GST	Unit-2	A2-546
	09-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-	FORGING QUALITY SS INGOT	321-H	226	3,000		3,000	6,78,000	0	EX YOUR WORKS PLACE , PO NO. 56, PAYMENT 35 DAYS, F	Unit-2	A2-547

Dealer Wise Pending Sales Sauda Register From 01-OCT-26 To 31-OCT-26

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
		DELHI									321-H INGOT 1PC/ 3 MT @ 226/- GST		
	15-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	RD-BLK	316-OK	349	25,000	12,225	12,775	44,58,475	0	EX YOUR WORKS PLACE , PO NO. 58, PAYMENT 35 DAYS, 316 RD BAR 25 MT @ 349/- GST	Unit-2	A2-633
	22-OCT-26	VYAPI ENTERPRISES PRIVATE LIMITED-DELHI	FORGING QUALITY SS INGOT	304-H	187	10,000		10,000	18,70,000	0	EX YOUR WORKS PLACE , PO NO. 61, PAYMENT 35 DAYS, 304-H INGOT 3PC/10MT @ 187/- GST	Unit-2	A2-677
				Sub Total	2,08,085		50,455	1,57,630	4,24,52,640	0			

Total 1,02,65,951 78,49,417 1,71,98,25,255

Dispatch (GT) 24,20,076 SH/EX (GT) 3542

Average 219.10