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

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
BANSAL WIRE GBD - SALE	01-OCT-26	BANSAL STEEL AND POWER LTD	WR-RD-BLK	204-CU .2 NI 1.8	138.5	22,790		22,790	31,56,415		PAYMENT IMMEDIATE , PO-0039, 204- CU (SPL.) SS WIRE ROD 150 MT @ 138.5/- +GST ,1	Unit-2	A2-74
	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	13,815	19,720	36,90,598		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		1,50,000	2,10,75,000		PAYMENT 30 DAYS, PO-0044, 204- CU (SPL.) SS WIRE ROD 150 MT @ 140.5/- +GST ,5	Unit-3	A5-51
	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	5,83,120		1,79,420	4,03,700	8,99,06,408	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

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

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	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			
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
	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			
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/-	Unit-4	A6-22

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

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											GST ,2		
	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
	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			
IVYCREATIONS EXPORT -S	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
	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	91,962			91,962	2,13,96,759	0			
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
					56,970		24,810	32,160	31,83,840				

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

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
				Sub Total									
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
				Sub Total	8,660		4,330	4,330	15,28,490				
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	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
				Sub Total	50,000		4,663	45,337	1,34,48,005				
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				
KOMIL BHAI (D H STEEL) - S	01-OCT-26	D H STEEL INDUSTRIES	WR-RD-BLK	410	87.5	3,49,380	2,50,285	99,095	86,70,813		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		2,50,285	5,99,095	5,25,45,813	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 RD BLK 50 MT @ 341/- GST (IF HRP 5/-	Unit-3	A5-39

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

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											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				
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			
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				
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			

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

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
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
				Sub Total	10,000			10,000	25,00,000				
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 & ALLOYS PVT LTD-PALGHAR	WR-RD-BLK	302/304-HN	198.5	12,085	10,725	1,360	2,69,960		PAYMENT 30 DAYS, PO - 1261 , DT-05/09/2026, 5.50MM, 304HN , WIRE ROD HR, 100 MT @ 198.5/- GST ,5	Unit-2	A2-203
	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			

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

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
NILESHTI STEEL KAPOOR - S	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 @ 438/- GST	Unit-2	A2-699
				Sub Total	10,000			10,000	43,80,000	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				
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% (for 3 days payment) ,2	Unit-2	A2-79
				Sub Total	1,00,000			1,00,000	1,00,25,000				
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			
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

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

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	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 ENTERPRISES - RAIGAD	WR-RD-ANLD-PKL	304-CU	226	3,000		3,000	6,78,000	0	PAYMENT AGAINST DELIVERY, FOR, PO DT.16-10-2026, 304CU HRAP 3MT @ 226/- GST	Unit-2	A2-714
	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			
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				
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 -	Unit-2	A2-27

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

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											3MT , 201 (1.5CU) HRAP @ 126/- ,2		
				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
				Sub Total	10,710		3,520	7,190	26,24,350				
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			
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
				Sub Total	6,000		3,235	2,765	6,02,770				
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
	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	WIRE OF	316-	438	12,080		12,080	52,91,040		PAYMENT 62 DAYS,	Unit-2	A2-35

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

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
		SPECIALITIES INDIA LIMITED-ALWAR	STAINLESS STEEL	LHMO							PO-01452, ER 316 LHMO WIRE ROD 25 MT @ 438/- ,1		
	01-OCT-26	STELLARIS SPECIALITIES INDIA LIMITED-ALWAR	WIRE OF STAINLESS STEEL	ER-308-LW	275	25,000		25,000	68,75,000		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 INDIA LIMITED-ALWAR	WR-RD-BLK	ER-308-L	231	50,000		50,000	1,15,50,000	0	PAYMENT 60 DAYS, PO-03421, ER 308L, SS WIRE ROD 50 MT @ 231/- GST	Unit-2	A2-524
	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

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

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	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-LSI	416	25,000	11,600	13,400	55,74,400	0	PAYMENT 60 DAYS, PO-03421, ER 316 LSI SS WIRE ROD 25 MT @ 416/- GST	Unit-2	A2-527
	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	10,13,390		2,36,120	7,77,270	22,47,29,335	0			
SUPERON NEW -	01-OCT-26	SUPERON SCHWEISSTECHNIK	WR-RD-BLK	ER-308-LW	259	30,000		30,000	77,70,000		LESS , PAYMENT 45 DAYS, PO NO 0142, ER	Unit-3	A5-24

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

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
S		INDIA LTD-GURGAON									308-LW, WR RD 30 MT @ 259/- ,1		
	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				
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				
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				
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 , WIRE ROD 201-CU0.7 , 150 MT @ 101/- SAUDA CONFIRM BY SJI & YOGESH JI ,3	Unit-2	A2-390
	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	Unit-3	A5-1

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

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
											SAUDA CONFIRM BY SJI & YOGESH JI ,4		
	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				
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 MT @ 267/- ,2	Unit-2	A2-3
	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				
VICTORA AUTO - SALE	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	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
				Sub Total	99,045			99,045	1,46,75,525				
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
				Sub Total	21,000		7,955	13,045	47,61,425				
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

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

Dealer	Date	Customer	Item	Grade	Rate	Weight	Dispatch	Balance	Amount	SH/EX	Remark	Site	Sauda Code
	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			
				Total		49,30,063		39,06,660	74,51,78,825				
					Dispatch (GT)	10,23,403			SH/EX (GT)	0			
							Average	190.75					