

Dear Sir,

Contract open for Raksa Timur Jaya Steel on 17.09.2019 is for 500 MT. As per customer request, they want to divide the SO due to changing customer name. Please kindly to arrange the changing.

Name : RAKSA TIMUR JAYA STEEL

Contract : 1310018455

SO : 1410018354

Original

SO Number	SO Date	Contract No	Contract Date	Customer Name	Grade	Size	Order Qty (MT)	Despatch Qty (MT)	Pending Order Qty (MT)	Price	Franco
1410018354	18.09.2019	1310018455	17.09.2019	RAKSA TIMUR JAYA STEEL	SWRM6	5.5	500		500	7,825	Raksa
							500		500		

Edit

SO Number	SO Date	Contract No	Contract Date	Customer Name	Grade	Size	Order Qty (MT)	Despatch Qty (MT)	Pending Order Qty (MT)	Price	Franco
1410018354	18.09.2019	1310018455	17.09.2019	RAKSA TIMUR JAYA STEEL	SWRM6	5.5	100		100	7,825	Raksa
		1310018552	17.09.2019	SASANA SUMBER JAYA	SWRM6	5.5	400		400	7,825	Raksa
		(BACK DATE)									
							500		500		

DGM Marketing



Sowmiyanarayanan

Finance



Gupta Kaustav

CEO



Sunil Jaju

How DP money will be adjusted?

