

Purchase Order Form



PO No. : CPO-Local-REM-2024-08-0013
 PO Date : Aug/26/2024
 To : Rcmn
 From : Local

MC Model : SDLG956F
 MC Brand : SDLG
 Customer Name : Min Galar Yadaung Tee
 Ref: JO
 Number/BR :
 CPO No

Supplier Name	Description	Part Number	Repartment Part No	Order Qty	Unit Price	Discount	Total Amt	Stock Status	Remark
Top Myanmar	Transmission Repirator Filter	4110001544001		1	59,900		59,900	Local	
Total Price							59900	MMK	

Requested by
 Sign :
 Name : Ei Ei Mon
 (Inventory)

Checked by
 Sign :
 Name : Ei Sapal Lwin
 (DII)

Approved by
 Sign :
 Name : Ko Maung Maung
 (OM/AGM/GM)

02-BRM-PRT-FRM-022-00

Local Inventory Purchase Request Form



Request No: 1
 Request No: 1
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 Request No: 1
 Request No: 1

MC Model: 1 SDLP547
 MC Brand: 1 SLDG
 Customer Name: 1 Mia Galar Yalana Tar
 JO Number/BR CPO No: 1

No.	Description	Part No.	Qty	Price	Amount	In Stock Status	Supplier Name(1)			Supplier Name(2)			Supplier Name(3)			Setting %	Remark
							Supplier Name(1)			Supplier Name(2)			Supplier Name(3)				
							Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount		
1	Transmission Repair Kit	4110001544001	1	\$ 13.56	13.56	0	0	No Stock	1	59,900	59,900	0	No Stock	125%*105%	OK! stock has in inventory but not in stock for being stock		
				\$	13.56				MNK	59,900							

Requested by
 Sign:
 Name: Ei Ei Mon
 (Inventory)

Checked by
 Sign:
 Name: Ei Sapal Lwin
 (DI)

Acknowledged by
 Sign:
 Name: Ko Aung Myung
 (AGM)

Approved by
 Sign:
 Name: Ko Aung Hten Win
 (ASS)

Approved by
 Sign:
 Name: Se, Ko Aye Min Hsaw
 (COO/CN)
 02-BRM-PRT-FRM-019-03

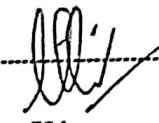
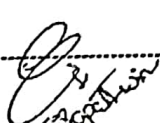
ADVANCE REQUEST FORM

Requestor Name : Zin Mar Lln	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Payment Date : 2024-08-26	Advance Due Date :
Payment Voucher : ADV-REM-2024-08-00035	Prepared By : None
No	Superior Approved : REM_SpartDH
Payment Method : Cash/Bank	By
Payment Amount : 59900.0	Last Approved By : F&A DH
Currency : MMK	
Exchange Rate : 6,200.0	

No.	Description	Department	Request Amount	Remark
1	Advance payment for transmission repirator filter/customer name- Min Galar Yadanar Toe(MMK)ADV-59,900/	Spare Parts (REM)	59,900.00	

Expense Total 59,900.00 K
 Amount Remain 59,900.00 K

Note: _____

 F&A Name : <u>Lin Nwe Hwe</u> NRC No : <u>12.19.02.1.86</u> Date : <u>01.6.25</u> Remark : <u>26.8.24</u>	 GM/AGM Name : <u>Maw Maw</u> NRC No : _____ Date : _____ Remark : _____	COO Name : _____ NRC No : _____ Date : _____ Remark : _____
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Ke [icon] [icon]



Mon 8/26/2024 12:17 PM
Zaw Win Tun2 <zawwin.tun2@umgroups.com>
RE: Local Purchase request for PR-Local-REM-2024-08-0012

o 'Ei Ei Mon'
c: aunghein.win@umgroups.com; leilei.tun@umgroups.com; 'eisapal.lwin1'; 'Zin Mar Linn'

Dear Ei,

Ok to proceed PR-Local-REM-2024-08-0012, "Transmission Respirator Filter" : 59,900 Ks from Top Myanmar.

Thanks and Regards,
ZAW WIN TUN
AFD
09977835977

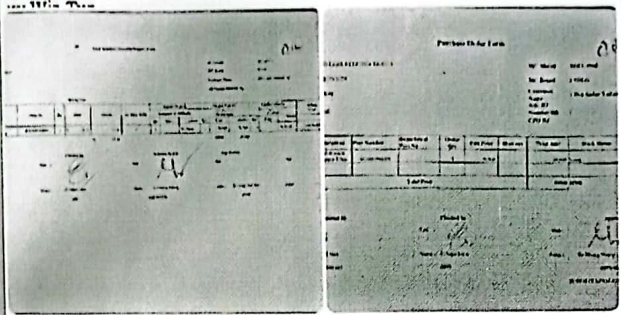
From: Ei Ei Mon [mailto:eiei.mon3@umgroups.com]
Sent: Monday, August 26, 2024 11:16 AM
To: zawwin.tun2@umgroups.com
Cc: aunghein.win@umgroups.com; leilei.tun@umgroups.com; 'eisapal.lwin1'; 'Zin Mar Linn'
Subject: Local Purchase request for PR-Local-REM-2024-08-0012

Dear Mr. Zaw Win Tun



Scanned with CamScanner

77
August 26
Mon [mailto:ei.ei.mon3@umgroups.com]
day, August 26, 2024 11:16 AM
i.tun2@umgroups.com
in.wln@umgroups.com; le.lei.tun@umgroups.com; 'e.isapal.lwin1'; 'Zin Mar Linn'
cal Purchase request for PR-Local-REM-2024-08-0012



Description- Transmission repirator filter
Purchase price- 59900 MMK
Selling price- \$13.56
Supplier - Top Myanmar
Customer - Min Galar Yadanar Toe
PO-CPO-Local-REM-2024-08-0013

Dear Sir,
I would like to request for local purchase & budget. Aldy approved ASS. Please kindly check attached files.
12:49 ✓✓

Local PO လေး approved လေး ပေးပေးပါအုံး ဆရာ။ မနက်ဖြန် budget လေး ထုတ်ချင်လို့ပါ ဆရာ။
14:28 ✓✓

Ei Ei Mon
Description- Transmission repirator filter...
Please proceed
CPO-Local-REM-2024-08-0013 by MMK 59,900.
16:34



ASIA TOP MYANMAR TRADING CO., LTD

Heavy Machinery Equipment Spare Parts

No.32, Htarnar Street Htarnar Ward, Ahlone. Ph : 95-9 797118153, 95-9 420102468

Email : swewin33@gmail.com

04715

INVOICE

Name Chrysanthemum Wealth Co.,

Date : 27.8.2024

Address

NRC No. :

No.	ID Code	Description	Part No	Qty	Unit	Unit Price	Amount	Remarks
1.		Filter	4110001544001	1	No	599.00	599.00	
		(မိမိတို့)					7	
		(၂၅၉၂၆)						
		Customer - Min gear Yacharat Toe						
		cash down sale						
		Purchaser - KO Gar bee						
		31/8/24 Swe Win						

❖ Goods Sold are not returnable, No claims will be considered after deliver, Goods received in good condition by
 ❖ If we delivered selling goods to Bus Terminals or Air Port where lost and damaged, it is not our responsibility.

Total Amount	ks- 599.00
Discount	
Balance	ks- 599.00

Customer

Cashier

Authorized Person

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 27/8/2024
 Swe Win