



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE4 BU

Supplier - A

Supplier - B

Supplier - C

Proposal No. : LPO-CE4-2024-10-174

Name : Top Myanmar Trading

Name : Reman

Name : MULTI PART

Proposal Date : 15-10-2024

Contact No.

Contact No.

Contact No.

Order Type : NPT For Customer Ko Myat Thu

Address

Address

Address

No.	Brand	M/C Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	SDLG(OEM)	LG956F	Seal Ring, Final Drive	4030001002(OEM)	1	25,000	25,000			NO STOCK			NO STOCK
2	SDLG(OEM)	LG956F	ROLLER BEARING	4021000030(OEM)	2	168,000	336,000			NO STOCK			NO STOCK
3	SDLG(OEM)	LG956F	ROLLER BEARING	4021000032(OEM)	1	189,000	189,000			NO STOCK			NO STOCK
4	SDLG(OEM)	LG956F	RETAINING RING	4015000020(OEM)	1	13,000	13,000			NO STOCK			NO STOCK
5	SDLG(OEM)	LG956F	Oil Seal, Rear (Final Drive)	4030000789(OEM)	1	39,900	39,900			NO STOCK			NO STOCK
6	SDLG(OEM)	LG956F	ROLLER BEARING	4021000027(OEM)	1	105,000	105,000	1	3.30	3.30			3.30
Total Amount								602,900				\$	3.30
Selling Margin				6+10%									
Remark				NPT For Customer Ko Myat Thu									

Requested by

Sign :

Name : Zaw Myo
(Inventory)

Checked by

Sign :

Name : Aye Thantegi Myint
(DH)

Acknowledged by

Sign :

Name : Wut Yee
Aung/Aung Kyaw Thu
(AGM/GM)

Approved by

Sign :

Name : Zaw Win Tun
(ASS)

15/10/2024

Approved by

Sign :

Name : Aye Min Htoon
(COO/VCMD)

15/10/2024

- Cashdown Sale

**CONSTRUCTION EQUIPMENT 1
Purchase Order**

Document Number : CE4-PRT-PO-24100010	Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Document Date : 2024-10-15	Contact Person : AUNG THUMIN,U
Order No. : LPO-CE4-2024-10-174,NPT For Customer Ko Myat Thu	Tel No : 09-977835434
Order Type :	Fax No :
Currency : USD	Email :
Weight :	Address : 899/990, Thudama(4/6) Quarter,Anawrahta Industrial Zone, Yangon-Pathein Highway Road,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4021000027(OEM)-CE4	ROLLER BEARING	PC		1.00	3.30	2.00	3.23

Subtotal : 3.23
VAT : 0.00
Total Amount : 3.23

Purchaser : Zaw Myo
Delivery Date : 2024-10-15
Payment Terms : ACC TO ACC
Remarks : LPO-CE4-2024-10-174,NPT For Customer Ko Myat Thu

Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)

Zaw Myo

Aye Theingi Myint

Myat Min Thaw

Watt Yee Aung

Zaw Win Tun