



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name :MC.....

Proposal No. : ...SPO/MC/PT/2025/04/001

Proposal Date : ...4.04.2025...

Order Type : Customer order

Supplier - A
 Name Ko Saw Gyi
 Contact No 09 422497362
 Address - Pathein

Supplier - B
 Name PHOE KHWAR
 Contact No 099795208534
 Address HLAING THARYAR

Supplier - C
 Name Aye and Sons...
 Contact No 09979703763
 Address Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	MATADOR	City	GLASS	MRL20-F0002L	1	250000	250000		No Stock				No Stock
Total Amount				8073601			250000						
Selling Margin		Local price margin =25%(Include Tax)											
Remark		Customer Oder to Deposit 50,000 MMK											

Requested by

Sign :
 Name : Thin Soe
 (Inventory)

Checked by

Sign :
 Name : Ma Paing Phyo.
 (DH)

Acknowledged by

Sign :
 Name : Aung Han Win
 (AGM/GM) 4/4/2025

Approved by

Sign :
 Name : Aung Han Win
 (ASS) 4/4/25

Approved by

Sign :
 Name : Aung Han Win
 (COO/VCM) 04/04/2025

Stock checking - No stock
 Byo Ko Ko

Purchase History - 185,000 ~ 280,000
 (To check purchase price)
 ၁၈၅၀၀၀ => ကမာပေ ဝယ်ခဲ့ (stock မှာ)



RECEIPT VOUCHER

Customer Name : TUN,U(BMC)
 Receipt Date : 04/04/2025
 Receipt Voucher No : RV-BMC-2025-04-00001
 Received Method : Manual
 Received Amount : 50,000.00 K
 Exchange Rate : 4,440.0
 Currency : MMK

Invoice Date :
 Invoice No :
 Unit or Part : Spare Part
 Last Approval Status : Posted

No	Description	Reference	Amount
1	RV-BMC-2025-04-00001		50000.0

Total Amount : 50,000.00 K

Note: Customer U Tun Spart Chgs for Glass Ks 50,000/- (Paid by Customer) MC Income

Sale Dept

Finance & Account Dept Customer

Received By

Name : Thiri Soe
 NRC No :
 Date :

Name : Khin Yadon Hkun
 NRC No : 12-Pras of 2023
 Date : 4.4.25

Name : Gen
 NRC No :
 Date :

Name : Cash Received
 NRC No :
 Date :

