

**Concrete Equipment 3
Purchase Order**

Document Number	CE3-PRT-PO-25050032	Supplier	S7 A NEE GYI
Document Date	2025-05-21	Contact Person	S7 A NEE GYI
Ref No.	Service use for MR No.(0014/7/05/2025), Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-033	Tel No	09977402221,09768689000,09798474543
Purchase Type	Landed	Fax No	
Currency	MMK	Email	
Freight	By Local	Address	NO.(5/6) , BAYINT NAUNG STREET, MAYAN GONE TSP,YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J225-62A-000010(L)	Power Link - H Link Bushing for ME210	PC		2.00	45,000.00		90,000.00

Subtotal : 90,000.00
VAT : 0.00
Total Amount : 90,000.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Service use for MR No.(0014/7/05/2025), Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-033

(Prepared By)

Checked By


Acknowledge By

Approved By

Checked By


Procurement
Soe Yu Nandar


DH / After Market Manager
Hnin Nee Hlaing


(BU Finance)
Hnin Nee Shwe
CE3-GIR-25050049


(GM / AGM)
Kioni Aung

After Sale
(Only Foreign PO)



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070001
 Document Date : 2025-07-01
 Ref No. : ASD Approved-CE3-PRT-2025-05-032 ✓
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : Thiha Hein San ✓
 Contact Person :
 Tel No : 09 951733020 ,09 951733302
 Fax No :
 Email :
 Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	GB8-88-CEIII	Bucket Bolt & Nut for ML30	PC		28.00 ✓	8,700.00 ✓		243,600.00

Subtotal : 243,600.00
 VAT : 0.00
 Total Amount : 243,600.00

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : ASD Approved-CE3-PRT-2025-05-032
 Inventory Stock!

(Prepared By)

Checked By

Acknowledge By

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Checked By

Hnin Nu Shwe
 Hnin Nu Shwe
 (BU Finance)
 CE3-GR-25070001

15 July 2025
 (GM / AGM)

Procurement

DH / After Market Manager

After Sale
 (Only Foreign PO)



Concrete Equipment 3
Purchase Order

Document Number : CE3-PRT-PO-25050030
Document Date : 2025-05-21
Ref No. : Service use for MR No. (0015/7/05/2025),
Repossess machine repair for ready to sale, Model -
ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-
05-034
Purchase Type : Landed
Currency : MMK
Freight : By Local

Supplier : Thiha Hein San
Contact Person :
Tel No : 09 951733020, 09 951733302
Fax No :
Email :
Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	01016-51850(L)	Track Roller Bolt for ME210	PC		64.00	4,760.00		304,640.00
Subtotal								304,640.00
VAT								0.00
Total Amount								304,640.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Service use for MR No. (0015/7/05/2025), Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-034

(Prepared By)

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Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yu Nandar

Thiha Hein San Hlaing

Thiha Hein San
CE3-GR-25050048

Janni Aung

(Only Foreign PO)



Concrete Equipment 3
Purchase Order

Document Number : CE3-PRT-PO-25050028
 Document Date : 2025-05-21
 Ref No. : Service use for Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-033


Purchase Type : Landed
 Currency : MMK
 Freight : By Local


Supplier : Thiha Hein San
 Contact Person :
 Tel No : 09 951733020, 09 951733302
 Fax No :
 Email :
 Address : No. (412/413), Pyihtaungsu Street, South Dagon


No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	60360-24-00016	Main control valve seal kit for ME210LC	kit		1.00	255,000.00		255,000.00


Subtotal : 255,000.00
 VAT : 0.00
 Total Amount : 255,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Service use for Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-033

(Prepared By) : 
 Procurement : Soe Yu Nandar

Checked By : 
 DH / After Market Manager : Hnin Nu Hlaing

Acknowledge By : 
 (BU Finance) : Hnin Nu Shwe
 CE3-GR-25050045

Approved By : 
 (GM / AGM) : Kani Aung

Checked By :
 After Sale :
 (Only Foreign PO)



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050033
 Document Date : 20.05.05-21
 Ref No. : Service use for MR No. (0018/16/05/2025) ,
 Repossess machine repair for ready to sale, Model -
 ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-
 05-036
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : Thiha Hein San
 Contact Person :
 Tel No : 09 951733020 , 09 951733302
 Fax No :
 Email :
 Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	01011-G2075(L)	Bucket Lock Pin Bolt and Nut for ME210	PC		4.00	3,000.00		12,000.00
2	J221-64A-070010(L)	Bucket Link Bushing (70*85*90) for ME210	PC		3.00	30,000.00		90,000.00

Subtotal : 102,000.00
 VAT : 0.00
 Total Amount : 102,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Service use for MR No. (0018/16/05/2025) , Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-036

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)

Soe Yu Nandar

Hnin Nui Hlaing

Hnin Nui Shwe

Fanni Aung

CE3-G.R.-25050050



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050044
Document Date : 2025-05-21
Ref No. :

Supplier : Ko Bo Bo
Contact Person : Ko Bo Bo
Tel No : 09-43095433, 09-761635357, 09-978391458

Purchase Type :
Currency :
Freight :
Landed :
MMK :
By Local :

Fax No :
Email :
Address : Building (B/4) Room (7) Corner of Market Circle, Byun Naung Market Square

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	ML30-SC-0002	Stop Cable for ML30	PC		1.00	50,000.00		50,000.00
2	1451-56-03000	Left back mirror for ML30	PC		1.00	30,000.00		30,000.00
3	1451-56-04000	Right Back Mirror for ML30	PC		1.00	30,000.00		30,000.00

Subtotal : 110,000.00
VAT : 0.00
Total Amount : 110,000.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Service use , Repossess machine repair for ready to sale, Model - ML30, Sr No. - 2860, ASS Approve - CE3-PRT-2025-05-036

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yu Nandar

Hnin Nei Hlaing

Hnin Nei Shwe
CE-GR-25050059

Aami Acing

(Only Foreign PO)



**Concrete Equipment 3
Purchase Order**

Document Number	CE3-PRT-PO-25050029	Supplier	Than Toe Aung Battery
Document Date	2025-05-21	Contact Person	Than Toe Aung Battery
Ref No.	Service use for Repossess machine repair for ready to sale, Model - ME 210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-033	Tel No	09 776015077, 09 422668861
Purchase Type	Landed	Fax No	
Currency	MMK	Email	
Freight	By Local	Address	Anawyahtar Road, 11 Quarter, No.4/B 12 Near Thama Gone Bus Stop, Hlaing Thar Ya

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	N100MF	Battery 12V/100A	PC		2.00	420,000.00		840,000.00
							Subtotal	: 840,000.00
							VAT	: 0.00
							Total Amount	: 840,000.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Service use for Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-033

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement Soe Yu Nandar	DH / After Market Manager Hnin Nee Shwe	(BU Finance) Hnin Nee Shwe CE3-G.R- 25050046	(GM / AGM) Than Toe Aung	After Sale (Only Foreign PO)



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050031
 Document Date : 2025-05-21
 Ref No. : Customer Order, TCL-PO-CE3-2025-05-0010,
 Customer - U Arr Chine, ASS Approve - CE3-PRT-
 2025-05-035
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : TET LU CO., LTD
 Contact Person : TET LU, U
 Tel No : 09-47007308
 Fax No :
 Email :
 Address : THAUNG KAUK

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J221-24A-010000(OEM)	Main Pump Coupling(Element) for ME210	PC		1.00	230,000.00		230,000.00

Subtotal : 230,000.00
 VAT : 0.00
 Total Amount : 230,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer Order, TCL-PO-CE3-2025-05-0010, Customer - U Arr Chine, ASS Approve - CE3-PRT-2025-05-035

(Prepared By)


Checked By

Acknowledge By

Approved By

Checked By

After Sale
(Only Foreign PO)


 Procurement
 Soe Yu Nandar


 DH / After Market Manager
 Hnin Nu Shwe


 (BU Finance)
 Hnin Nu Shwe
 CE3-G.R-25050047


 (SM / AGM)
 Tami Aung