

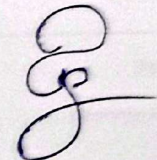
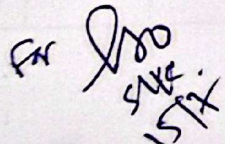
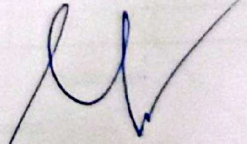
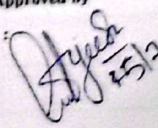
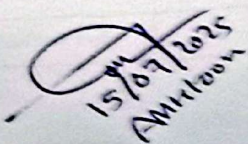
Local Inventory Purchase Request Form



BU Name : Reman  
 Proposal No. : PR-Local-Cus-REM-2025-07-0012  
 Proposal Date : 15-Jul-25  
 Order Type : Landed

MC Model : SE210-000502  
 MC Brand : Shantui  
 Customer Name : Recon - Ko Kyaw Zin Hlike  
 JO Number/CR CPO No : 200-2025070031/200-2025070028/200-2025070029/200-2025070030  
 RMIN-SO-PRT;2025-07-0114  
 For Sale

No.	Description	Parts No.	Qty	Price	Amount	BU Stock Status	Supplier Name(1)			Supplier Name(2)			Supplier Name(3)			Selling Margin	Remark
							Multiparts 09-880006984										
							Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount		
1	Bucket Sealing Kit	L-000378	1	\$ 39.24	\$ 39.24	0				1	25.11	25.11				135%*105%	
2	Boom Sealing Kit	L-000383	2	\$ 46.85	\$ 93.70	0				2	29.98	59.96				135%*105%	
3	Arm Sealing Kit	L-000386	1	\$ 56.12	\$ 56.12	0				1	35.91	35.91				135%*105%	
4	Grease Nipple	914167	5	\$ 0.27	\$ 1.35	2				3	0.17	0.51					
					\$ 190.41							\$ 121.49					

Requested by:  Name: (Inventory)  
 Checked by:  Name: (DH)  
 Acknowledged by:  Name: (AGM/GM)  
 Approved by:  Name: Wat Yee Soe. (ASD)  
 Approved by:  Name: (COO/CM)  
 15/07/2025  
 AMR/2025  
 02-BRM-PRT-FRM-019-03

Local Inventory Purchase Request Form



BU Name : Reman  
 Proposal No. : PR-Local-Cus-REM-2025-07-0011  
 Proposal Date : 14-Jul-25  
 Order Type : Landed

MC Model : EC200D  
 MC Brand : Volvo  
 Customer Name : Hpa-An Branch - Ko Min Min Htun  
 JO Number/BR CPO No : CPO-REM-HPN-2025-7-002

For Sale

No.	Description	Parts No.	Qty	Price	Amount	BU Stock Status	Supplier Name(1)			Supplier Name(2)			Supplier Name(3)			Selling Margin	Remark
							Multiparts 09-880006984										
							Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount		
1	Air Cleaner In/ Out	17500251/17500253	1	\$ 54.30	\$ 54.30					1	39.4	39.4				125%*105%	
					\$ 54.30						\$ 39.40	MMK					

Requested by

Checked by

Acknowledged by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Sign :

Name :

Name :

Name :

Name :

Name :

(Inventory)

(DH)

(AGM/GM)

(ASD)

(COO/VCN)

02-BRM-PRT-FRM-014-03

Cashdown payment, waiting.