



AUNG EMERALD CO., LTD.

Head Office : No.B-1, Naung Yoe Street, Mayangone Tsp., Bayint Naung, Yangon. Tel : (95-1) 3686 792, 3686 793, 3686 794, 3686 795, 3528 728, 707 675
Fax : (95-1) 3686 178, E-mail : multiparts.ygn@aungemerald.com, P.O Box 300.

05489

Account Department

Chrysamthemun Wealth Co;Ltd

04-07-25

	Kyats	US \$	¥	SS
<u>Receivable from Chrysamthemun Wealth</u>				
Jun' 2025	-	2,821.29		
Receivable from Chrysamthemun Wealth	-	2,821.29	-	-
<u>Payable to Chrysamthemun Wealth</u>				
Commission for 'Jun' 2025		141.06		
	-	141.06	-	-
Receivable from Chry; / (Paid To Chry; Wealth)	-	2,680.23	-	-

04.07.2025

on 3.7.2025



The Best Quality Parts Dealer For Heavy Machinery Equipments

Yangon Office : Za 17, Bayint Naung Main Road, No: 1st Quarter, Mayangone Township, Yangon. Tel : (95-1) 3682 512, (95-9) 880006978
Naypyitaw Office : No.14, Thil Sar Street, Thapyaegone Quarter, Naypyitaw. Tel : (95-67) 3432 014, Fax : (95-67) 3432 014
Email: multiparts.npt@aungemerald.com, multiparts.npt@gmail.com
Mandalay Office : No.594/222, Yangon-Mandalay Main Road, Takhone Tine, Pyigy Tagon Township, Mandalay. Tel : (95-2) 515 4651, 09 9100 5770.
Fax : (95-2) 515 4651 Email : multiparts.mdy@aungemerald.com, multiparts.mdy@gmail.com

No	DATE	INV: No.	Metal		Pipe		Seal		REMARK
			KYATS	US\$	KYATS	US\$	KYATS	US\$	
1	2-Jun-25	049338		1,948.10					
2	9-Jun-25	049460		37.80					
3	11-Jun-25	049503		635.55					
4	20-Jun-25	049676		46.84					
5	16-Jun-25	02254				109.20			
6	24-Jun-25	02372						43.80	
TOTAL			-	2,668	-	109	-	44	

Aung Emerald Co.,Ltd.

The Best Quality Parts Dealer For Heavy Machinery

Office : No.8-1(b), Naung Yoa Street, Insein Township, Yangon, Myanmar.
 Tel : (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.
 E-mail: sales@aungemerald.com, multiparts.ygn@gmail.com. P.O Box 799



Sale Invoice To :	
Customer Name :	Chrysanthemum Wealth Co.,Ltd Ko Maung Maung
Address/Ph :	No.898/990,Thudamar 4/6, Anawrahta Industrial Zone, Patheingyi Rd, Yangon.

Invoice Number : INV-049338
 Document Date : 02-Jun-25
 DO Number : DO-049208
 Payment Term :
 Sales Employee : sales11(VT)
 All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	Main Pump Ass'y_ Shaft_14T	K3V112DT-1X	FLUTEK KAWASAKI	1.00 ASSEM	1,948.10	1,948.10
<p>Cos; U loy Gyi CPD-MDY-PT-2025-05-RMN-0074 Mondalay BR</p> <p>02 JUN 2025 MULTI-PARTS</p>						
Sub Total						1,948.10
Doc. Disc.						0.00
Tax						0.00
Charges						0.00
Net Amt.						1,948.10

() Items Only

Note : ခရစ်နှစ်ပရိသတ်(၁)ပတ်တော်ပါက ပြန်လက်မခံပါ။
 ခွဲပြန်အပ်ခြင်း လဲလှယ်ခြင်းမရှိပါ။

Handwritten signature

Authorized Signature

INV - 058084

Received By

Aung Emerald Co.,Ltd.

The Best Quality Parts Dealer For Heavy Machinery

Office : No.8-1(b), Naung Yee Street, Insein Township, Yangon, Myanmar.
 Tel : (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.
 E-mail: sales@aungemerald.com, multiparts.ygn@gmail.com. P.O Box ၃၇၇



Sale Invoice To :
Customer Name : Chrysanthemum Wealth Co.,Ltd Ko Maung Maung
Address/Ph : No.898/990,Thudamar 4/6, Anawrahta Industrial Zone, Patheingyi Rd, Yangon.

Invoice Number : INV-049460
 Document Date : 09-Jun-25
 DO Number : DO-049329
 Payment Term :
 Sales Employee : sales11(VT)
 All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	EXPANSION TANK_Water Cap_with Sensor (JX-A111,JX-B050,JX-C007) Cus; ko Min DII-CPD-REM-2025-06-003 Dawei BR CREDIT 09 JUN 2025 MULTI-PARTS ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။	VOE 17214676	JX	1.00 PCS	37.80	37.80

(0) Items Only

Note : ရောင်းပြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။
 ရွှေပြန်အမ်းခြင်း လဲလှယ်ခြင်းသည်းခံပါ။

Sub Total	37.80
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net Amt.	37.80

K/YAK
 Authorized Signature

[Handwritten Signature]

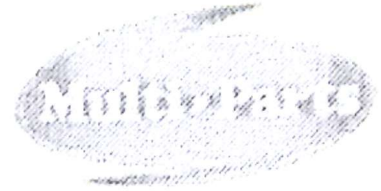
[Handwritten Signature]
 Received By

INV - 058209

Aung Emerald Co.,Ltd.

The Best Quality Parts Dealer For Heavy Machinery Equipments

Office : No.B-1(b), Naung Yoe Street, Insein Township, Yangon, Myanmar.
 Tel : (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.
 E-mail: sales@aungemerald.com, multiparts.ygn@gmail.com. P.O Box 300.



Sale Invoice To :	
Customer Name	: Chrysanthemum Wealth Co.,Ltd Ko Maung Maung
Address/Ph	: No.898/990,Thudamar 4/6, Anawrahta Industrial Zone, Patheln Rd, Yangon.

Invoice Number : INV-049503
 Document Date : 11-Jun-25
 DO Number : DO-049373
 Payment Term :
 Sales Employee : sales11(VT)
 All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	PIPING KIT L-000885 Recon - U kyaw Thun bwin - Unit Cas; SE 210,000482 RMN-SO-PRT-2025-06-0076	ZX210H-3/ZH	ATB	1.00 PCS	635.55	635.55
 ဝယ်ပြီးပစ္စည်းပြန်လဲမဝေးပါ။						
Sub Total						635.55
Doc. Disc.						0.00
Tax						0.00
Charges						0.00
Net Aml.						635.55

() Items Only

Note : ဝယ်ပြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။
 ဝင်ပြန်အမ်းခြင်း လဲလှယ်ခြင်းသည်မပါ။

YAK
 Authorized Signature

INV - 0584C3

[Signature]
 Received By

Aung Emerald Co.,Ltd.

The Best Quality Parts Dealer For Heavy Machinery

Office : No.8-1(b), Naung Yoe Street, Insein Township, Yangon, Myanmar.
 Tel : (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.
 E-mail: sales@aungemerald.com, multiparts.ygn@gmail.com. P.O Box 300



Sale Invoice To :	
Customer Name :	Chrysanthemum Wealth Co.,Ltd Ko Maung Maung
Address/Ph :	No.898/990,Thudamar 4/6, Anawrahta Industrial Zone, Patheingyi Rd, Yangon.

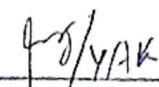
Invoice Number : INV-049676
 Document Date : 20-Jun-25
 DO Number : DO-049546
 Payment Term :
 Sales Employee : sales11(VT)
 All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	VALVE_Solenoid_Main Pump_G L-000836 U Aung Bo Bo CPO.REM.HMIL-2025-06-0002 Hornolin BR 20 JUN 2025 MULTI-PARTS ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။	CXRDER-20/40	MATADOR CN	1.00 PCS	46.84	46.84

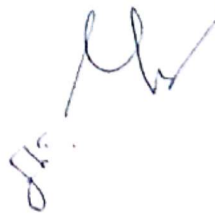
() Items Only

Note : ခရင်းပြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။
 ခွင့်ပြုအမ်းခြင်း လိုလားခြင်းသည်းခံပါ။

Sub Total	46.84
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net Amt.	46.84


 Authorized Signature

INV - 058577




 Received By

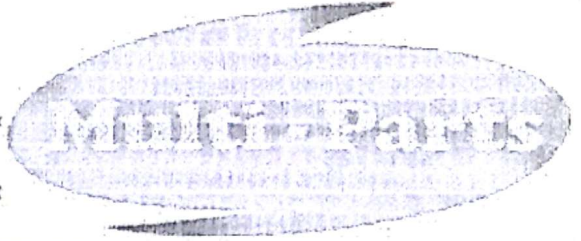
Aung Emerald Co.,Ltd

The Best Quality Parts Dealer For Heavy Machinery

Office : No B1(b), Naung Yoe Street, Insein Township, Yangon Mya

Tel:(95-1) 686 792-5,528 728,707 675,Fax:(95-1) 686 178,

E-mail:sales@aungemerald.com,multiparts.ygn@gmail.com,P.O



Sale Invoice To		Invoice Number	2025/6/02372
Customer Name	Chrysanthemum Wealth Co.,Ltd	Document Date	:24-Jun-25
	U Maung Maung	DO Number	:2025/6/02372
	Machinery Dealer	Sales Type	:AE-GT-DO-02372/S/2025/(07273)
ADDRESS/ PH:	09-977873340	Payments Terms	:S/CREDIT
	No.898/990,Thudamar 4/6, Anawrahta Indu	Sales Employee	:Htet Wai Yan
		All Amount in US Dollar (USD)	

Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	DKB	SE DKB 85x99x8/11 GDK	GDK	1	PCS	1.13	1.13
2	BRT	SE BRT 85x105x3 GDK	GDK	1	PCS	1.90	1.90
3	IDI	SE IDI 85x105x12 NOK	NOK	1	PCS	9.54	9.54
4	HBV-YELLOW	SE HBV 85x100.5x6Y STS	STS	1	PCS	1.76	1.76
5	OR AG	SE AG 115x121x3 KHS	KHS	1	PCS	0.43	0.43
6	BRT G	SE BRT G 115x120x1.2 GDK	GDK	1	PCS	0.26	0.26
7	OR AG	SE AG 120x126x3 KHS	KHS	1	PCS	0.60	0.60
8	BRT G	SE BRT G 65x70x1.2 GDK	GDK	2	PCS	0.20	0.40
9	OR AG	SE AG 65x71x3 KHS	KHS	1	PCS	0.25	0.25
10	SPGW	SE SPGW 105x120x12 GDK	GDK	1	PCS	3.16	3.16
11	WR	SE WR 115x120x9.5 STS	STS	2	PCS	1.18	2.36
12	CWR	SE CWR 112x120x9.5 KYO	KYO	2	PCS	2.93	5.86
13	OR BS	SE BS 215 KHS	KHS	2	PCS	0.11	0.22
14	ROI	SE ROI 100.5x111x4.9 SJ	SJ	7	PCS	1.84	12.88

CREDIT
24 JUN 2025

MULTI-PARTS

INV - 058796

15	OR BS	SE BS 247 KHS	KHS	1	PCS	0.66	0.66
16	OR AP	SE AP 135x5.7 KHS	KHS	1	PCS	1.04	1.04
17	OR AP	SE AP 100x111x5.7 KHS	KHS	1	PCS	0.84	0.84
18	BRT P / TFP	SE BRT P 100x110x1.9 GDK	GDK	1	PCS	0.51	0.51
							-
							-
							-

Total	43.80
Dis	
Tax	
Charges	
Net Amt.	43.80

ငွေပြန်အမ်းခြင်း၊ လဲလှယ်ခြင်းသည်းခံပါ။


 Authorized Signature

ဝယ်ငြိုးပစ္စည်းပြန်လဲပေးပါ။




 Received By

CREDIT
 24 JUN 2025
MULTI-PARTS

Namsom BR - U Nyi Nyi Thike Luain
 Boom Seal kit L000734
 Center joint seal kit L000383
 SE 270
 NAS-CPO-REM-2025-06-0008

INV - 058797

Multi-Part Order Part List

No.	Buying Date	Voucher No	Description	Parts No.	Qty	Unit	Unit Price	Total Price	MR & IMR.No/CPO No.	For Job No.	(Component)	Machine Serial No./ Multi Part INV	Customer Name	Remarks
1	2-Jun-25	049338	Main Pump Assy.	K3V112DT-1XJR-9N2S-V	1	Assy	1948.1	1948.1	CPO-MDY-PT-2025-05--RMN-0014	Mandalay Branch		EC210BPrime	U Lay Gyi	
2	9-Jun-25	049460	Expansion Tank water cap	17214676	1	PC	37.8	37.8	DWI-CPO-REM-2025-06-003	Dawel Branch		EC210BPrime	Ko Min	
3	11-Jun-25	049503	Piping Kit	L-000835	1	PC	635.55	635.55	RMN-SO-PRT-2025-06-0076	Unit Customer		SE210	U Kyaw Thura Win	
4	20-Jun-25	049676	Valve Solenoid Main Pump	L-000836	1	PC	46.84	46.84	CPO-REM-HML-2025-06-0002	Homalin Branch		ME220	U Aung Bo Bo	
5	24-Jun-25	02372	Boom+Cylinder Joint Seal Kit	L-000734/L-000383	1	Kit	43.8	43.8	NAS/CPO/REM/2025/06/0006	Namsam Branch		SE210	U Nyi Nyi Thike Lwin	
6	16-Jun-25	02254	HYDRAULIC HOSE 3/4"	2SNDN19/R2AT12 3120PSI	15	meter	4.76	71.4		204-2025060074	Machining	SE290-000028,000022	Recon	
7	16-Jun-25	02254	FITTING	0 JICK12	10	Pcs	2.37	23.7		204-2025060074	Machining	SE290-000028,000022	Recon	
8	16-Jun-25	02254	FITTING	0 JICF12	10	Pcs	1.41	14.1		204-2025060074	Machining	SE290-000028,000022	Recon	

Total Amount

2,821.29

Admin



Purchaser

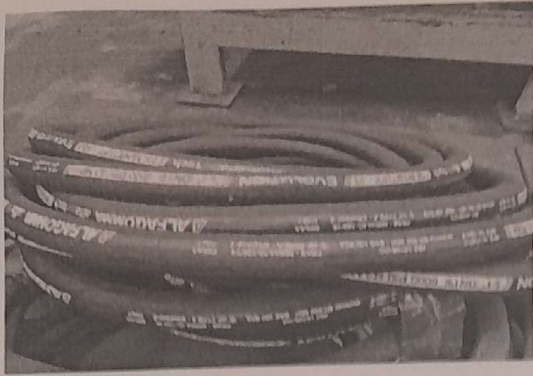


Warehouse

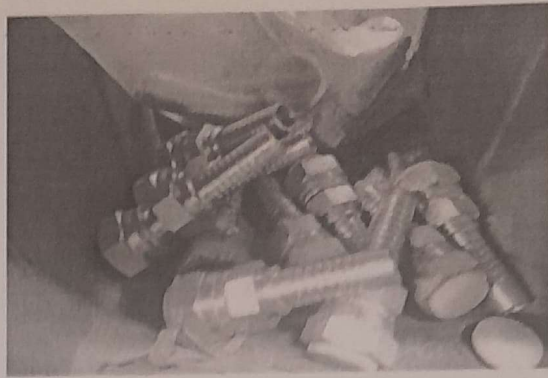


DH

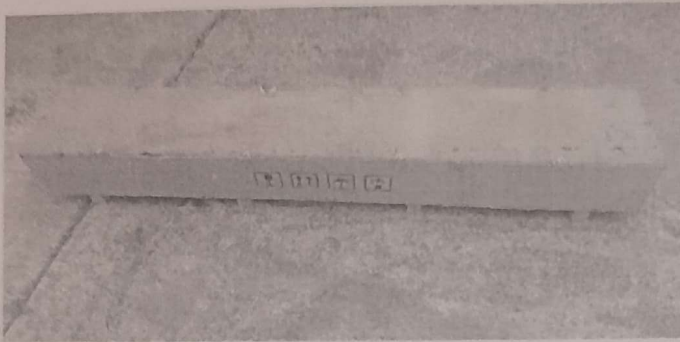




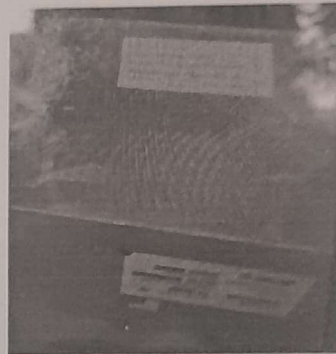
Hydraulic Hose 3/4"



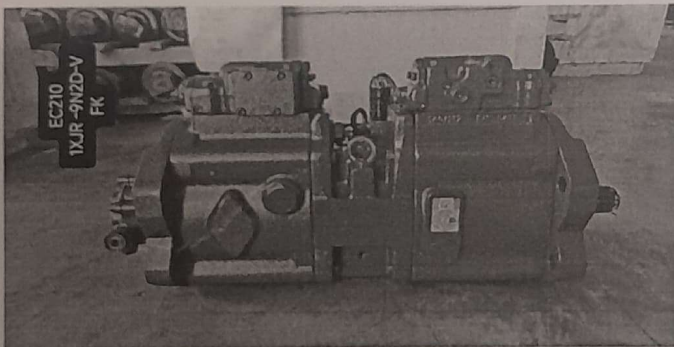
OJICF 12



Piping Kit



Seal Kit



Main Pump

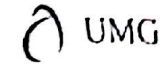


O JICK 12



Expansion Tank

Purchase Order Form



PO No. : CPO-Local-Cus-REM-2025-05-0005

MC Model : EC210BPrime

PO Date : 31-May-25

MC Brand : Volvo-FLUTEK KAWASAKI

To : Reman


Customer Name : Mandalay Branch-U Lay Gyi


From : Local

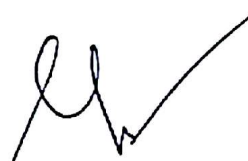
Ref: JO
Number/BR : CPO-MDY-PT-2025-May-Reman-0014
CPO No

For Sale

No.	Supplier Name	Description	Part Number	Repartment Part No	Order Qty	Unit Price	Discount	Total Amt	Stock Status	Remark
1	Multiparts	Main Pump Assembly	K3V112DT-1XJR-9N2D-V		1	1948.1		S 1,948.10	Local	PR-Local-Cus-REM-2025-05-0005
Total Price								1,948.10		

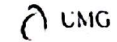
Requested by
Sign : 
Name : Zin Mar Lin
(Inventory)

Checked by
Sign : 
Name : lei lei Htun
(DII)

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

02-BRM-PRT-FRM-022-00

Local Inventory Purchase Request Form



BU Name :
 Proposal No : PR-Local-Cus-REM-2025-06-0003
 Proposal Date : 11 May 25
 Order Type : Local

MC Model : EC210BPrime
 MC Brand : Volvo-FLUTEK KAWASAKI
 Customer Name : Mandalay Branch-U Lav Gyi
 JO Number/BR CPO No : CPO-MDY-PT-2025-May-Reman-0014

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	Main Pump Assembly	K3V112D1F-1X1R-9N2D-V	1	\$ 2,577.34	\$ 2,577.34					1	1948.1	1948.1				120%*105%	Cash On Delivery
\$ 2,577.34							MMK				\$ 1,948.10						

Requested by: Name: Zin Ma Lin (Inventory)

Checked by: Name: lei lei Hkun (DH)

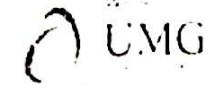
Acknowledged by: Name: Aung Hlan Win (AGM/GM)

Approved by: Name: Aung Hlan Win (ASS) 2/6/2025

Approved by: Name: (COO/CM) 02/06/2025

PR-Local-Cus-REM-2025-06-0003

GOODS RECEIVED FORM



Date : 31-May-2025
 GR No. : GR-RMN-2025-05-0025
 Reference PO No. : 200-2025050009
 PR-Local-Cus-RI-M-2025-05-0005

No.	Brand	Description	Part No.	Other Part No.	UOM	Received Qty.	Foreign/Local	Remark
1	Local	Connecting Bearing STD	3901170L-4893693L		Set	F 1	Local	Recon
2	Kawasaki	Main Pump Assembly	K3V112D1-1XJR-9N2S-V		Pcs	F 1	Local	Mandava Branch

Note

Transferred by

Received by

Acknowledged by

Sign :

Name :

Date :

(Purchaser)

Sign :

Name :

Date :

Pyee Same naling

(Warehouse PIC)

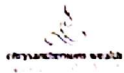
Sign :

Name :

Date :

(D11)

02-BRM-PRT-FRM-021-01



Purchase Order Form



PO No. : CPO-Local-Cus-REM-2025-06-0006

MC Model : EC210BPrime

PO Date : 9-Jun-25

MC Brand : Volvo

To : Reman

Customer Name : Dawei Branch - Ko Min


From : Local

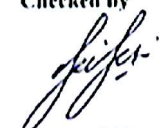
Ref: JO
Number/IBR : DWI-CPO-REM-2025-Jun-003


CPO No

For Sale

No.	Supplier Name	Description	Part Number	Repartment Part No	Order Qty	Unit Price	Discount	Total Amt	Stock Status	Remark
1	Multiparts	Expansion tank	17214676		1	37.8		\$ 37.80	Local	PR-Local-Cus-REM-2025-06-0006
Total Price								37.80		

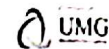
Requested by
 Sign : 
 Name : Lin Plos Lin
 (Inventory)

Checked by
 Sign : 
 Name : lei lei Mur
 (DI)

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

02-IBRM-PRF-ERM-022-00

Local Inventory Purchase Request Form



BU Name : Reman
 Proposal No : PR-Local-Cus-REM-2025-06-0006
 Proposal Date : 9-Jun-25
 Order Type : Landed

MC Model : EC210BPrime
 MC Brand : Volvo
 Customer Name : Dawei Branch - Ko Min
 JO Number/RR CPO No : DWI-CPO-REM-2025-Jun-003

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	Expansion tank	17214676	1	\$ 52.09	\$ 52.09					1	37.8	37.8				125%*105%	Cash On Delivery
					\$ 52.09	MMK			-	\$ 37.80							

Requested by

Sign :
 Name : Zin Mon Lin
 (Inventory)

Checked by

Sign :
 Name : lei lei Hkun
 (DII)

Acknowledged by

Sign :
 Name :
 (AGM/GM)

Approved by

Sign :
 Name : (Zin Tun)
 (ASD)

Approved by

Sign :
 Name :
 (COO/CM)

02-BRSI-FRT-FRM-01-v-01

Includes sensor.

GOODS RECEIVED FORM



Date : 9-June-2025


GR No. GR-RMN-2025-06-0027

Reference PO No. CPO-Local-Cus-REM-2025-06-0006
PR-Local-Job-REM-2025-05-00024


Brand	Description	Part No.	Other Part No.	UOM	Received Qty.	Foreign/ Local	Remark
Local	Expansion tank	17214676		Pcs	F 1	Local	DWI-CPO-REM-2025-Jun-003
Local	Oring	205x5.7		Pcs	F 1	Local	300-2024090044
Local	Oring	165x5.7		Pcs	F 1	Local	300-2024090044
Local	Oring	127x3.5		Pcs	F 1	Local	300-2024090044

Transferred by

Sign :
Name :
Date :


(Purchaser)

Received by

Sign : 
Name : Pyne Sone Nang
Date :
(Warehouse PIC)

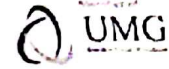
Acknowledged by

Sign :
Name :
Date :


(DH)

02-BRM-PRT-FRM-021-01

Purchase Order Form





PO No. : CPO-Local-Cus-REM-2025-06-0007
 PO Date : 10-Jun-25
 To : Reman
 From : Local

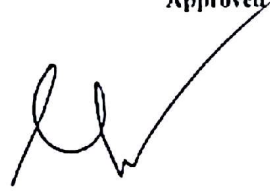
MC Model : SE210/000482
 MC Brand : Shantui
 Customer Name : U Kyaw Thura Win - Unit Customer
 Ref: JO
 Number/BR : RMN-SO-PRT-2025-06-0076
 CPO No

For Sale

No.	Supplier Name	Description	Part Number	Repartment Part No	Order Qty	Unit Price	Discount	Total Amt	Stock Status	Remark
1	Multiparts	Piping Kit	L-000835		1	635.55		\$ 635.55	Local	PR-Local-Cus-REM-2025-06-0007
Total Price								635.55		

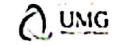
Requested by
 Sign : 
 Name :
 (Inventory)

Checked by
 Sign : 
 Name :
 (DII)

Approved by
 Sign : 
 Name :
 (OMI/AGM/GM)

02-BRM-PRT-FRM-022-00

Local Inventory Purchase Request Form



BU Name : Reman
 Proposal No : PR-Local-Cus-REM-2025-06-0007
 Proposal Date : 10-Jun-25
 Order Type : Landed

NIC Model : SE210/000482
 NIC Brand : Shantui
 Customer Name : U Kyaw Thura Win - Unit Customer
 JO Number/BR CPO No : RMN-SO-PRT-2025-06-0076

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	Piping Kit	L-000835	1	\$ 635.55	\$ 635.55				-	1	635.55	635.55				0%	RV-2,830,000 MMK (Rate-4450)
					\$ 635.55	MMK			-	\$ 635.55							

Requested by
 Sign :
 Name : (Inventory)

Checked by
 Sign :
 Name : (DH)

Acknowledged by
 Sign :
 Name : (AGM/GM)

Approved by
 Sign :
 Name : (ASD)

Approved by
 Sign :
 Name : (COO/CM)

GOODS RECEIVED FORM



Date : 10-June-2025
 GR No. GR-RMN-2025-06-0028
 Reference PO No. PR-Local-Cus-REM-2025-06-0007

No.	Brand	Description	Part No.	Other Part No.	UOM	Received Qty.	Foreign/ Local	Remark
1	Local	Piping Kit	L-000835		Pcs	51	Local	RMN-PRT-INV-2025-06-0076


Note:

Transferred by


Sign :
 Name :
 Date :


 (Purchaser)

Received by

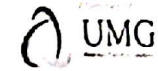
Sign : 
 Name : *Pyae Sone Naing*
 Date :
 (Warehouse PIC)

Acknowledged by

Sign : 
 Name :
 Date :
 (DII)

02-BRM-PRT-FRM-021-01

Purchase Order Form



PO No. : CPO-Local-Cus-REM-2025-06-0008

PO Date : 20-Jun-25

To : Reman

From : Local

MC Model : ME220

MC Brand : Matador

Customer Name : U Aung Bo Bo

Ref: JO

Number/BR : CPO-REM-HML-2025-06-0002

CPO No

For Sale

No.	Supplier Name	Description	Part Number	Repartment Part No	Order Qty	Unit Price	Discount	Total Amt	Stock Status	Remark
1	Multiparts	PowerShift Valve	L-000836	730399900028	1	46.84		\$ 46.84	Local	PR-Local-Cus-REM-2025-06-0008
Total Price								46.84		

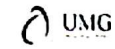
Requested by
 Sign :
 Name : Lee Lei Htun
 (Inventory)

Checked by
 Sign :
 Name : Lee Lei Htun
 (DH)

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

02-BRM-PRT-FRM-022-00

Local Inventory Purchase Request Form



BU Name : Reman
 Proposal No. : PR-Local-Cus-REM-2025-06-0008
 Proposal Date : 20-Jun-25
 Order Type : Landed

MC Model : ME220
 MC Brand : Matador
 Customer Name : U Aung Bo Bo
 JO Number/BR CPO No : CPO-REM-HML-2025-06-0002

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	PowerShift Valve	L-000836	1	\$ 46.84			1	46.84	46.84						25%	Cash Down Sale				
					\$ -						\$ 46.84									

Requested by
 Sign :

Checked by
 Sign :

Acknowledged by
 Sign :

Approved by
 Sign :

Approved by
 Sign :
 24/06/2025
 Aung Bo Bo

Name : Lei Lei Htan
 (Inventory)

Name : Lei Lei Htan
 (DII)

Name :
 (AGM/GM)

Name : Zam Win Tun
 (ASD)

Name :
 (COO/CM)

GOODS RECEIVED FORM



Date : 20-June-2025
 GR No. GR-RMN-2025-06-0033
 Reference PO No. Mandalay to Reman
 CPO-Local-Cus-REM-2025-06-0008

Brand	Description	Part No.	Other Part No.	UOM	Received Qty.	Foreign/ Local	Remark
Valve	Main Bearing, Crankshaft	22067564-CEI		Pcs	F7	BR	Branch Transfer
Local	Power Shift Valve	1-000836		Pcs	F1	Local	CPO-REM-HML-2025-06-0002/Ko Aung Bo Bo.

Transferred by

Sign :
 Name : *[Handwritten Name]*
 Date : _____
 (Purchaser)

Received by

Sign :
 Name : *[Handwritten Name]*
 Date : _____
 (Warehouse PIC)

Acknowledged by

Sign :
 Name : _____
 Date : _____
 (DH)

02-BRM-PRT-FRM-021-01

Purchase Order Form



PO No. : CPO-Local-Cus-REM-2025-06-0009
 PO Date : 24-Jun-25
 To : Reman
 From : Local

MC Model : SE210
 MC Brand : Shantui
 Customer Name : Namsam Branch/U Nyi Nyi Thike Lwin
 Ref: JO
 Number/BR CPO : NAS/CPO/REM/2025/06/0006
 No

For Sale

No.	Supplier Name	Description	Part Number	Repartment Part No	Order Qty	Unit Price	Discount	Total Amt	Stock Status	Remark
1	Multiparts	Center joint seal Kit	L-000734		1	15.93		\$ 15.93	Local	PR-Local-Cus-REM-2025-06-0009
2	Multiparts	Boom seal Kit	L-000383		1	27.87		\$ 27.87	Local	PR-Local-Cus-REM-2025-06-0009
3	Shwe Myint Mo	RCV seal	L-000387		2	100,000		MMK 200,000	Local	PR-Local-Cus-REM-2025-06-0009
4	Shwe Myint Mo	Valve cover seal	L-000388		1	60,000		MMK 60,000	Local	PR-Local-Cus-REM-2025-06-0009
Total Price								\$ 43.80		
Total Price								MMK 260,000		

Requested by

Sign :

Name :

(Inventory)

[Handwritten Signature]
 Zin Myint Lwin

Checked by

Sign :

Name :

(DII)

[Handwritten Signature]

Approved by

Sign :

Name :

(OM/AGM/GM)

[Handwritten Signature]

02-BRM-PRT-FRM-022-00


Local Inventory Purchase Request Form


UMG

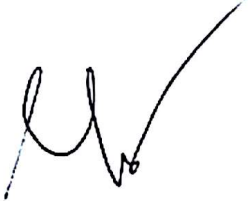
PU Name : Reman
 Proposal No : PR-Local-Cus-REM-2025-06-0000
 Proposal Date : 24-Jun-25
 Order Type : Landed


MC Model : SF210
 MC Brand : Shantui
 Customer Name : Nansan Branch/Thi Nyi Nyi Thike Lwin
 JO Number/RR CPO No : NAS/CPO/REM/2025/06/0006
 For Sale

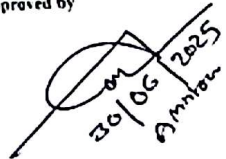
No.	Description	Parts No.	Qty	Price	Amount	BU Stock Status	Supplier Name(1)			Supplier Name(2)			Supplier Name(3)			Selling Margin	Remark
							PG			Multiparts 09-880006984			Shwe Myint Mo 09-125013244 MIMI 09-420702077				
							Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount		
1	Center joint seal Kit	L-000734	1	\$ 26.24	\$ 26.24				1	15.93	15.93				-	125%*105%	
2	Boom seal Kit	L-000383	1	\$ 45.72	\$ 45.72				1	27.87	27.87				-	125%*105%	
3	Fan Belt	3288790	1	\$ 13.87	\$ 13.87		1	10.01	10.01						-	105%	Dis 5%
4	RCV seal	L-000837	2	\$ 33.75	\$ 67.50							8	13,500	108,000	125%*105%	1 set (4pcs)	ကျွမ်းကျင်သူ/အင်ဂျင်နီယာ
5	Valve cover seal	L-000838	1	\$ 20.77	\$ 20.77							1	60,000	60,000	125%*105%	1 set (6pcs)	ကျွမ်းကျင်သူ/အင်ဂျင်နီယာ
					\$ 174.10			\$ 10.01		\$ 43.80		MMK	168,000				

Requested by
 Sign : 
 Name :
 (Inventory)

Checked by
 Sign : 
 Name :
 (DH)

Acknowledged by
 Sign : 
 Name :
 (AGM/GNI)

Approved by
 Sign : 
 Name : Aung Hearn WJm.
 (ASD)

Approved by
 Sign : 
 Name :
 (COO/CM)
 02-BRM-PRT-FRM-019

GOODS RECEIVED FORM



Date : 24-June-2025

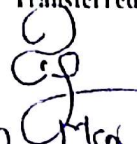
GR No. GR-RMN-2025-06-0035

Reference P'O No. PR-Local-Cus-REM-2025-06-0009
CPO-MAC-REM-2025-06-0009


No.	Brand	Description	Part No.	Other Part No.	UOM	Received Qty.	Foreign/ Local	Remark
1	Local	Center joint seal Kit	L-000734		Pcs	F 1	Local	NAS/CPO/REM/2025/06/00 06
2	Local	Boom seal Kit	L-000383		Pcs	F 1	Local	NAS/CPO/REM/2025/06/00 06
3	Volvo Line	Coolant	888811		Pcs	F 6	BU	300-2025020087

note:


Transferred by

Sign : 
 Name : Zin Ma Lin
 Date :
 (Purchaser)

Received by

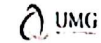
Sign : 
 Name : Pyae Soe Myint
 Date :
 (Warehouse PIC)

Acknowledged by

Sign : 
 Name :
 Date :
 (DII)

02-BRM-PRT-FRM-021-01

Purchase Order Form



PO No. : CPO-Local-Job-REM-2025-06-0027
 PO Date : 14-Jun-25
 To : Reman
 From : Local Supplier

MC Model : SE290 - 000028,000022
 MC Brand : Shantui
 Customer Name : Recon
 Ref: JO Number/UR CPO No : 204-2025060074
 Machine

No.	Supplier Name	Description	Part Number	Repartment Part No	Order Qty	Unit Price	Discount	Total Amt	Stock Status	Remark
1	Multiparts	HYDRAULIC HOSE 3/4"	2SNDN19/RZAT12 3120PSI		15	4.76		71.4		PR-Local-Job-REM-2025-06-0027
2	Multiparts	FITTING	0 JICK12		10	1.41		14.1		PR-Local-Job-REM-2025-06-0027
3	Multiparts	FITTING	0 JICF12		10	2.37		23.7		PR-Local-Job-REM-2025-06-0027
Total Price								\$ 109.20		

Requested by

Sign :

Name :

(Inventory)

Checked by

Sign :

Name :

(DH)

Approved by

Sign :

Name :

(DM/AGM/GM)

02-BRM-PRT-FRM-022-00

Local Inventory Purchase Request Form





BU Na : Reman
 Procc : PR-Local-Job-REM-2025-06-0027
 Procc : 14-Jun-25
 Order : For Job

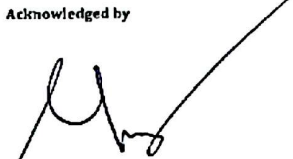
MC Model : SE290 - 000028,000022
 MC Brand : Shantui
 Customer Name : Recon
 PU Number/BR CPU No : 204-2025060074
 Machine


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										
1	HYDRAULIC HOSE 3/4"	2SNDN19/R2AT12 3120PSI	15			No Stock				15	4.76	71.40					
2	FITTING	0 JICK12	10			No Stock				10	1.41	14.10					
3	FITTING	0 JICF12	10			No Stock				10	2.37	23.70					


\$ MMK \$ 109.20 MMK

Requested by:  (Inventory)

Checked by:  Name: *lei lei Htan* (DH)

Acknowledged by:  Name: (AGM/GM)

Approved by:  Name: *Aung Harn Win* 14/6/2025 (ASD)

Approved by:  Name: (COO/VCM)

02-BRM-PRT-FRM-019-03