




Purchase Order Form




PO No. : CPO-Local-REM-2025-03-0028
 PO Date : 5-Mar-25
 To : Reman
 From : Local

MC Model : SE210
 MC Brand : Shantui
 Customer Name : Ko Naing Naing Soe
 Ref: JO
 Number/BR : NAS/CPO/REM/2025/02/0025
 CPO No

No.	Supplier Name	Description	Part Number	Repartment Part No	Order Qty	Unit Price	Discount	Total Amt	Stock Status	Remark
1	Multiparts	Arm cylinder seal kit	'L-000386		1	32.09		32.09	Local	
2	Grand Seal International	Center joint seal kit	L-000072		1	150000		150,000	Local	
Total Price (USD)								\$ 32.09		
Total Price(MMK)								150,000		

Requested by
 Sign : 
 Name : Ei Ei Mon
 (Inventory)

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

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



ADVANCE REQUEST FORM

Requestor Name : Ei Ei Mon	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date :
Payment Voucher No : ADV-REM-2025-03-00013	Prepared By : REM_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved By : REM_SpartDH
Payment Amount : 150000.0	Last Approved By : REM_SpartDH
Currency : MMK	
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	advance payment for SE210 center joint seal kit/Customer- Ko Naing Naing Soe. (MMK)/ADV-150,000.	Spare Parts (REM)	150,000.00	

Expense Total	150,000.00 K
Amount Remain	150,000.00 K

Note: _____

COO
06/03/2025
Ammi

Superior Check By		F&A		GM/AGM		
Name : <u>Ei Ei Mon</u>	Name : <u>ha Nwe Hwe</u>	Name : <u>Maung Maung</u>	Name : _____			
NRC No : <u>13/Kala Na (N)</u>	NRC No : <u>12/000186</u>	NRC No : <u>12/000186</u>	NRC No : _____			
Date : <u>09.56.48</u>	Date : <u>01.6.25</u>	Date : <u>01.6.25</u>	Date : _____			
Remark : _____	Remark : <u>6.3.25</u>	Remark : <u>6.3.25</u>	Remark : _____			



GRAND SEAL INTERNATIONAL

SPARE PARTS OF SEAL, ENGINE, MACHINE SALES CENTRE

A-6, Room(2), Bayint Naung Market Ring Road, Bayint Naung Market, Mayangone Tsp. Tel : 09955103004, 0973033850, 09795277790, 09795277780, 09443033850

INVOICE

To
Customer Name : ကုမ္ပဏီ
Phone :

Date : 8.3.25
Invoice No. 20459.....

No.	Description	Qty	Unit Price	Total Price
	SE 710 Center Join Seal Kit	1set	150000	150000
PAID				
Customer - <u>Ko Naing Naing Soe</u>				
Machine model <u>SE210</u>				
cash down sale				
purchaser - <u>Ko Gurbee</u>				

() Item Only

() ရက်ထက်ကျော်လွန်ပါက ဝယ်ပြီးပစ္စည်းပြန်လက်မခံပါ။

Total 150000/-

Received

Balance

Customer

Cashier

[Signature]
Grand Seal Int'l