

Local Inventory Purchase Request Form



BU Name : Roman
 Proposal No : PR-Local-REM-2024-12-0017
 Proposal Date : 16-Dec-24
 Order Type : Local

MC Model : ZX210-5
 MC Brand : Hitachi
 Customer Name : Common Purpose (CEI)
 JO Number/BR CPO No : COP-PRT-PO-24120004

Selling Price

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			Universal 09740934579			Silver Lining Machinery Co.ltd 09-795415388				
							Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount		
1	Swing ring gear ass'y	9260971L	1	\$ 2,163.34	2,163.34	0	0		No stock	1	6,750,000	6,750,000	1		No Stock	125%*105%*105%	

\$ 2,163.34

MMK 6,750,000

Requested by

Sign :
 Name : Ei Ei Mon
 (Inventory)

Checked by

Sign :
 Name : Ei Sapal Lwin
 (DH)

Acknowledged by

Sign :
 Name : Ko Maung Maung
 (AGM/GM)

Approved by

Sign :
 Name : Ko Aung Hein Win
 (ASS)

Approved by

Sign :
 Name : Sir, Ko Aye Min Htoon
 (COO/VCN)

Purchase Order Form



PO No. : CPO-Local-REM-2024-12-0018

MC Model : ZX210-5

PO Date : 16-Dec-24

MC Brand : Hitachi


To : Reman


Customer Name : Common Purpose (CEII)


From : Local

Ref: JO
Number/BR : COP-PRT-PO-24120004
CPO No

No.	Supplier Name	Description	Part Number	Repartment Part No	Order Qty	Unit Price	Discount	Total Amt	Stock Status	Remark
1	Universal	Swing ring gear ass'y	9260971L		1	6,750,000		6,750,000	Local	
Total Price								6,750,000	MMK	

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

Checked by
Sign : 
Name : Ei Sapal Lwin
(DH)

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

02-BRM-PRT-FRM-022-00

 Reply  Reply All  Forward



Tue 12/17/2024 8:36 AM

Zaw Win Tun2 <zawwin.tun2@umgroups.com>

RE: Local Purchase request for PR-Local-REM-2024-12-0017

To 'Ei Ei Mon'

Cc aunghein.win@umgroups.com; leilei.tun@umgroups.com; 'eisapal.lwin1'; 'Zin Mar Linn'; wutyee.soe@umgroups.com

Dear Ei,

Ok to proceed PR-Local-REM-2024-12-0017, Swing ring gear assembly – 1 pc, 6,750,000 Ks from Universal for CE2.

Thanks and Regards,

ZAW WIN TUN

ASD

09977835977

From: Ei Ei Mon [<mailto:eiei.mon3@umgroups.com>]

↑ Next

↓ Last

Sent: Monday, December 16, 2024 1:30 PM

To: zawwin.tun2@umgroups.com

Cc: aunghein.win@umgroups.com; leilei.tun@umgroups.com; 'eisapal.lwin1'; 'Zin Mar Linn';

wutyee.soe@umgroups.com

Subject: Local Purchase request for PR-Local-REM-2024-12-0017

Dear Ei, Zaw Win Tun

 Zaw Win Tun2 RE: Local Purchase Approval For PR-Local-REM-2024-12-0085





Sir Ko Aye Min Htoo (C

online



Selling price- \$2163.34
Supplier - Universal
Customer - Common Purpose (CEII)
PO-CPO-Local-REM-2024-12-0018

Dear Sir,
I would like to request for local purchase. Aldy approved ASS. Please kindly check attached files.

Odoo system ADV RQ No/
ADV-REM-2024-12-00071, Please approve Sir?

10:54 ✓✓



Ei Ei Mon

Description- Swing ring gear ass'y Purch...

CE2 က Reman က ဝယ်တယ်။
Reman က အပြင်ဆိုင်က ဝယ်တယ်။
CE2 က ပြန်ရောင်းဖို့လား။

15:59

ဟုတ်ကဲ့ ဆရာ။ CE2 က customer ကို ပြန်
ရောင်းဖို့အတွက်လို့ ပြောတယ် ဆရာ။

16:00 ✓✓

December 18

Approved လေး ပေးပေးပါအုံး ဆရာ။

07:00 ✓✓

Approved လေးပေးပေးပါအုံး ဆရာရှင့်။

08:27 ✓✓



Ei Ei Mon

Description- Swing ring gear ass'y Purch...

Please proceed advance MMK 6,750,000.

08:49

Thanks Sir.

08:50 ✓

Message





Sir Ko Aye Min Htoo (online)

ADVANCE REQUEST FORM December 17

Ei Mon
 24-12-17
 YV-REM-2024-12-00071
 sh/Bank
 50000.0
 MK
 180.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date :
 Prepared By : REM_BudgetDataEr
 Superior Approved : REM_SpartDH
 By :
 Last Approved By : REM_SpartDH

Description	Department	Request Amount
for ZX210-5 swing ring gear ass'y Customer- Common Purpose (CEII) MKJADV-6,750,000.	Spare Parts (REM)	6,750,000.00

Expense Total : 6,750,000.00 K
 Amount Remain : 6,750,000.00 K

FSA Name : Sir Ko Aye Min Htoo
 NRC No : 1218023486
 Date : 016682
 Remark : 17112124
 GM/AGM Name : Maung Myung
 NRC No : 1218023486
 Date : 121630
 Remark : 17112124

115977
 Ei Ei Mon [mailto:ei.ei.mon@bungegroups.com]
 Monday, December 16, 2024 1:30 PM
 www.bungegroups.com
 Subject: Local Purchase request for PR Local REM-2024-12-0017
 To: Local Purchase request for PR Local REM-2024-12-0017

Purchase Order Form

CPO-Local-REM-2024-12-0017
 16 Dec 24
 180mm
 1 Local

MC Model : ZX210-5
 MC Brand : BUNGE
 Customer : Common Purpose
 Type : REM-ADV
 Number : 180
 CPO No

Description	Part Number	Department	Part No.	Order Qty	Unit Price	Amount	Total Cost	Stock Status
Swing ring gear ass'y	180mm	CEII		1	6,750,000.00	6,750,000.00	6,750,000.00	0
Total Price							6,750,000.00	

Requested by: Checked by: Name: Sir Ko Aye Min Htoo Date: 17/12/24
 Approved by: Checked by: Name: Maung Myung Date: 12/16/24

Local Purchase Request Form

Item No.	Item	Quantity	Unit Price	Amount	Remarks
1	Swing ring gear ass'y	1	6,750,000.00	6,750,000.00	
Total					6,750,000.00

Description- Swing ring gear ass'y
 Purchase price- 6,750,000MMK
 Selling price- \$2163.34
 Supplier - Universal
 Customer - Common Purpose (CEII)
 PO-CPO-Local-REM-2024-12-0018

Dear Sir,
 I would like to request for local purchase. Aldy approved ASS. Please kindly check attached files.

Odo system ADV RQ No/
 ADV-REM-2024-12-00071, Please approve Sir?

10:54 ✓✓



Ei Ei Mon

Description- Swing ring gear ass'y Purch...

Message



Telegram approved...
ပြောတယ်အမ... MD telegram approved လေး
လုံသေးတယ်လို့အမ။ 11:59 ✓✓

Forwarded from
Ma Win zar Mindama

Ma Kyaemhone Win MD
last seen recently

Pinned message
January ကျောင်းလခ 10622 သတိပေး ညှိမ

(19.12.24) MD approval request

No	BU	Amt (MMK)	USD	Remark
1	Corp Secretary	5,200		MDM Coudo C Meter Bill
2	Corp Secretary	65,200		MDM Coudo C (04-03) Meter Bill
3	Corp Secretary	100,000		Buying name card for Chairwoman
4	Reman	6,750,000		Advance pay for swing ring gear ass'y Local Spart
5	RE	5,982,435		Advance clear for material chgs
6	Legal	200,000		Travelling chgs for Ma Pbyu go to FGO
7	GPK	140,000		Travelling chgs & Training chgs Office supplies (Urgent Budget)
8	MYK	508,000		For car & cycle repair chgs (Urgent Budget)
9	MAC	13,000,000		Transportation chgs and B/N- Volvoine MWD to YGN
10	MAC	17,500,000		Transportation chgs and B/N- Volvoine MWD to YGN
11	MAC	33,000,000		Transportation chgs and B/N- Matador MWD to YGN
12	MAC	66,000,000		Transportation chgs and B/N- Matador MWD to YGN
13	MAC	32,000,000		Transportation chgs and B/N- Volvoine MWD to YGN
14	MAC		4,560.0	For freight chgs Lubricant (5) items 5x20 B SG to Laenshabang
Total Amt		175,950,835	4,560	

Dear MD
(19.12.24) ရက်နေ့ Operation အတွက် Approved လေးလေးပါအုံး။
🙏🙏🙏🙏🙏🙏
👍👍👍👍👍👍
9:31 AM ✓✓ 15:24

Forwarded from
Ma Win zar Mindama

Ma Kyaemhone Win MD
online

Pinned message
January ကျောင်းလခ 10622 သတိပေး ညှိမ

လေးပါအုံး။ 🙏🙏🙏🙏🙏🙏
10:04 AM ✓✓

SN futsal Gp ထဲကို approved လေးလေးပါအုံးနော။ 🙏🙏🙏🙏🙏🙏
10:36 AM ✓✓

3ခု Approved လေးလေးပါအုံး။ 🙏🙏🙏🙏🙏🙏 11:48 AM ✓✓

Win Zar Hlaing
Dear MD (19.12.24) ...
Pls process 3:19 PM

Win Zar Hlaing
Dear MD BU - MC BU ...
Pls process 3:19 PM

Win Zar Hlaing
Dear MD MDM Gener...
Pls process 3:20 PM 15:24

ကျေးဇူးပါ အမ။ 15:25 ✓✓




ADVANCE REQUEST FORM

Requestor Name : E I E I Mon	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2024-12-17	Advance Due Date :
Payment Voucher : ADV-REM-2024-12-00071	Prepared By : REM_BudgetDataEntry
No	Superior Approved : REM_SpartDH
Payment Method : Cash/Bank	By
Payment Amount : 6750000.0	Last Approved By : REM_SpartDH
Currency : MMK	
Exchange Rate : 4,480.0	

No.	Description	Department	Request Amount	Remark
1	Advance payment for ZX210-5 swing ring gear ass'y/ Customer- Common Purpose(CEII) (MMK)ADV-6,750,000.	Spare Parts (REM)	6,750,000.00	

Expense Total 6,750,000.00 K
Amount Remain 6,750,000.00 K

Note: _____

 Superior Check By	 F&A	 GM/AGM	COO
Name : <u>E. Soel Kum</u>	Name : <u>Tia Nwe Htwe</u>	Name : <u>Maung Maung</u>	Name : _____
NRC No : <u>9170606</u>	NRC No : <u>171002386</u>	NRC No : <u>121000006</u>	NRC No : _____
Date : <u>13/12/24</u>	Date : <u>01/05/25</u>	Date : <u>12/7/20</u>	Date : _____
Remark : <u>17/12/24</u>	Remark : <u>17/12/24</u>	Remark : <u>17/12/24</u>	Remark : _____

