



Local Inventory Purchase Request Form



BU Name : Reman
Proposal No. : PR-Local-REM-2024-09-0053
Proposal Date : 2-Sep-24
Order Type : For BDS Job

MC Model : WP6G125E22 / SE210,00482
MC Brand : Matador / Shantui
Customer Name : CE-3 / Recon
JO Number/BR CPO No : 100-2024080101 / 201-2024010014

Nozzles - 6 / Alternator

No.	Description	Parts No.	Qty	Price	Amount	BU Stock Status	Supplier Name(1)			Supplier Name(2)			Supplier Name(3)			Selling Margin	Remark
							U Myn Kyaing (Family) 09-73114944			Multiparts 09-880006984			Ko Khin Latt 09-73186247				
							Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount		
1	Nozzle (6pcs)	DLLA152S295	6		-	0	1	110,000	110,000			No Stock			-		
2	Regulator	With Sample	1		-	0						No Stock	1	150,000	150,000		
								MMK	110,000		\$			MMK	150,000		

Requested by
Sign :
Name : Zin Mar Lin

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 : Ko Aye Min Htoon
(COO/VCM)
02-BRM-PRT-FRM-019-03

Manager ite New
Move Rules OneNote
Unread/Read Categorize Follow Up
Search People Address Book Send/Receive All Folders
Filter Email Send/Receive

Reply
 Reply All
 Forward



Mon 9/2/2024 3:40 PM

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

RE: Local purchase approval for PR-Local-REM-2024-09-0053

To 'Zin Mar Linn'

Cc eisapal.lwin1@umgroups.com; 'Ei Ei Mon'; lelei.tun@umgroups.com; maung.maung@umgroups.com; ...

Dear Zin,

Ok to proceed PR-Local-REM-2024-09-0053

P/N & Qty : Nozzle & Regulator- 2 qty

Amount : 260,000 Ks

Stock Status : No stock

Supplier : U Mya Kyaing, Ko Khin Latt

Remarks : Customer- CE-3 / Recon , BDS jobs

Thanks and Regards,

ZAW WIN TUN

AFD

09977835977

From: Zin Mar Linn [<mailto:zinmar.linn@umgroups.com>]

Sent: Monday, September 2, 2024 2:57 PM



ဦးမြကြိုင် မိသားစု

နော်ရယ်၊ ပလန်ချာ၊ ဘားနှင့် ပန်ပစ္စည်းရောင်းဝယ်ရေး

ဆိုင်(၁) ရုံ(က)၃၉၊ အခန်း(၁၅)၊ ဘုရင့်နောင်ဈေး၊ မျက်နှာစာတန်း

ဆိုင်(၂) အမှတ် (၃၅၂၅)၊ အောင်သိဒ္ဓိလမ်း၊ (၃)ရပ်ကွက်၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကုန်မြို့။

2369

☎ : 09-5165741, 09-252364845, 09-262432022

09-952260033, 09-952270033, 09-952280033, 09-952290033

Name

Chrysanthemum Health

Date

6.9.24

Description	Qty	Price	Amount
1528295 Feo N 6 1			103500
CE - 3			
100-၇၀၉၄၀၈၀၁၀၇	၅၆		
WPC ၆၇၂၅၆၇၂			
Nozzle - Gpcs.			

❖ ဝယ်ပြီးပစ္စည်း (၂)ပတ်ကျော်လျှင် တာဝန်မယူပါ။

❖ နယ်ပို့ပစ္စည်းများ ရန်ကုန်ဂိတ်အထိသာ တာဝန်ယူပါသည်။

Total

Advance

Balance

HJ ကိစ္စလတ်

စက်ယန္တရားနှင့် ကားကြီးအပိုပစ္စည်းရောင်းဝယ်ရေး

အမှတ် (ခ/၁၂)၊ အခန်း(၈)၊ ဘုရင့်နောင်ဈေး၊ မရမ်းကုန်းမြို့နယ်။

☎ 09-795505707

အမည် Chrysanthomum Wealth နေ့စွဲ 6-9-24

No. ဝင်	Particulars အမျိုးအမည်	Quantity ဦးရေ	Unit Price နှုန်း	Amount သင့်ငွေ
1	5.9			
2	ဒီဇယ် ဆော့ကန်	1		150000
3				
4				
5				
6				
7				
8	Recon			
9	၃၀၇ - ၃၀၃၄၈၁၀၀၇၄			
10	SE ၃၁၀,၀၀၀၄၆၉			
11	Alternate			
12	<i>စက်ယန္တရားနှင့် ကားကြီးအပိုပစ္စည်းရောင်းဝယ်ရေး</i>			
13	<i>အမှတ်(ခ/၁၂)၊ အခန်း(၈)၊ ဘုရင့်နောင်ဈေး၊ မရမ်းကုန်းမြို့နယ်။</i>			
14	<i>Ph: 09-795505707</i>			
15				
Total			စုစုပေါင်း	150000
Advance			စရန်ငွေ	
Balance			ကျန်ငွေ	

Signature-----

* ဝယ်ယူအားပေးမှုကို ဝင်ပါအခါတွင် *
09-795505707



ADVANCE REQUEST FORM

Requestor Name : Zin Mar Lin	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Payment Date : 2024-09-03	Advance Due Date :
Payment Voucher : ADV-REM-2024-09-00006	Prepared By : None
No	Superior Approved : REM_SpartDH
Payment Method : Cash/Bank	By
Payment Amount : 260000.0	Last Approved By : None
Currency : MMK	
Exchange Rate : 5,800.0	

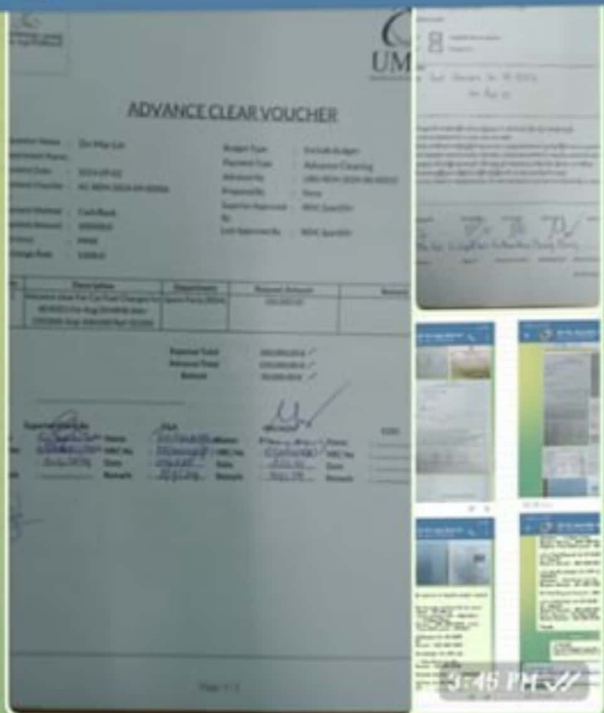
No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy the nozzle and regulator for job.Customer - CE-3 & Recon.(MMK) Adv-260,000/	Spare Parts (REM)	260,000.00	

Expense Total	260,000.00 K ✓
Amount Remain	260,000.00 K ✓

Note: _____

<p>Superior Check By</p> <p>Name : <i>Zin Mar Lin</i></p> <p>NRC No : <i>121.20000(CN)</i></p> <p>Date : <i>31.9.2024</i></p> <p>Remark : _____</p>	<p>F&A</p> <p>Name : <i>Lin Nwe Htwe</i></p> <p>NRC No : <i>121.20000(CN)</i></p> <p>Date : <i>01.6.25</i></p> <p>Remark : <i>31.9.24</i></p>	<p>GM/AGM</p> <p>Name : <i>Zin Mar Lin</i></p> <p>NRC No : <i>121.20000(CN)</i></p> <p>Date : <i>15.7.24</i></p> <p>Remark : <i>31.9.24</i></p>	<p>COO</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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Zin Mar Lin



Dear Sir,
Please take approve of S'parts budget request and budget clear

To buy the nozzle and regulator for job.
WP6 / SE210. 000482
Customer - CE-3 / Recon
Request Amount - 260,000 MMK



To buy the nozzle . plunger, valve and seal kit for BDS job. Dongfeng Cummins
Customer - Dragon Power
Request Amount - 619,000 MMK
Clear Amount - 471,000 MMK
Refund Amount - 148,000 MMK

Customer - Dragon Power
Request Amount - 619,000 MMK
Clear Amount - 471,000 MMK
Refund Amount - 148,000 MMK

To buy the nozzle bushing and washer for BDS job. 4TNV98

Customer -- Dragon Power
Request Amount - 176,000 MMK
Clear Amount - 176,000 MMK
No add No paid

To buy the gasket for Cummins B5. 9 engine.

Customer - Recon
Request Amount - 80,000 MMK
Clear Amount - 70,000 MMK
Refund Amount - 10,000 MMK

Car fuel clear for 4F/8351
For Aug'24

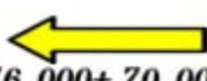
Request Amount - 150,000 MMK
Clear Amount - 100,000 MMK
Refund Amount - 50,000 MMK

Thanks

3:46 PM ✓✓

Zin Mar Linn
Dear Sir. Please take approve of S'parts budget.

Please proceed
advance MMK 260,000
clear MMK 471,000+ 176,000+ 70,000+ 100,000.



4:36 PM

Sir Ko Ave Min Htoon COO