





# ADVANCE REQUEST FORM

Requestor Name : Zin Mar Lin  
 Department Name:  
 Request Date : 2025-04-07  
 Payment Voucher : ADV-REM-2025-04-00030  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 20000.0  
 Currency : MMK  
 Exchange Rate : 4,460.0

Budget Type : Include Budget  
 Payment Type : Advance Payment  
 Advance Due Date :  
 Prepared By : REM\_BudgetDataEntry  
 Superior Approved : REM\_SpartDH  
 By  
 Last Approved By : REM\_SpartDH

| No. | Description                                                                                                     | Department        | Request Amount | Remark |
|-----|-----------------------------------------------------------------------------------------------------------------|-------------------|----------------|--------|
| 1   | Advance payment for buy the grease nipple for sale.Customer- Namsam Branch/Daw Nan San Kham.( MMK ) Adv-20,000/ | Spare Parts (REM) | 20,000.00      |        |

Expense Total 20,000.00 K  
 Amount Remain 20,000.00 K

Note:

Superior Check By  
 Name : Lei Lei Hsun Name : Tin Awe Htun Name : Mawng Mawng Name : Ko Aye M  
 NRC No : 13/Ho In Dae NRC No : 12/Hms (8) NRC No : 12/Hms (8) NRC No :  
 Date : 095648 Date : 016525 Date : 127670 Date :  
 Remark : Remark : Remark : Remark :





Local Inventory Purchase Request Form



|                      |                             |                            |                                    |
|----------------------|-----------------------------|----------------------------|------------------------------------|
| <b>BU Name</b>       | : Reman                     | <b>MC Model</b>            | : ZX120                            |
| <b>Proposal No.</b>  | : PR-Local-REM-2025-04-0002 | <b>MC Brand</b>            | : Hitachi                          |
| <b>Proposal Date</b> | : 5-Apr-25                  | <b>Customer Name</b>       | : Namsan Branch / Daw Nan San Kham |
| <b>Order Type</b>    | : Landed                    | <b>JO Number/BR CPO No</b> | : NAS/CPO/REM/2025/04/0001         |
|                      |                             | Sale                       |                                    |

| No. | Description   | Parts No. | Qty | Price   | Amount  | BU Stock Status | Supplier Name(1) |       |        | Supplier Name(2)        |          |        | Supplier Name(3)         |       |        | Selling Margin | Remark               |
|-----|---------------|-----------|-----|---------|---------|-----------------|------------------|-------|--------|-------------------------|----------|--------|--------------------------|-------|--------|----------------|----------------------|
|     |               |           |     |         |         |                 | WIN 09-421079154 |       |        | Multiparts 09-880006984 |          |        | Mibanyittar 09-420802003 |       |        |                |                      |
|     |               |           |     |         |         |                 | Qty              | Price | Amount | Qty                     | Price    | Amount | Qty                      | Price | Amount |                |                      |
| 1   | Grease Nipple | L-000813  | 5   | \$ 0.68 | \$ 3.40 | 0               | 5                | 2,000 | 10,000 |                         | No Stock |        | 5                        | 2200  |        | 135%*105%*105% | Payment Received 50% |
| 2   | Grease Nipple | L-000814  | 5   | \$ 0.68 | \$ 3.40 | 0               | 5                | 2,000 | 10,000 |                         | No Stock |        | 5                        | 2200  |        | 135%*105%*105% | Payment Received 50% |
|     |               |           |     |         | \$ 6.80 |                 |                  | MMK   | 20,000 |                         |          |        | \$ -                     | MMK   |        |                |                      |