

Local Inventory Purchase Request Form



BU Name : Kante
 Proposal No : PR-Local-BDM-2024-1548014
 Proposal Date : 15-Oct-24
 Order Type : Local

MC Model : EC210DL
 MC Brand : Volvo
 Customer Name : Daw Loon Nge
 JO Number/BR CPO No : Mawhan BR

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 09-88006984 | | | FNICE (Heavy Machinery Spare And Diesel Part) 09-127763002 | | | New Parts 09-44477054 | | | | |
| | | | | | | | Qty | Price | Amount | Qty | Price | Amount | Qty | Price | Amount | | |
| 1 | Engine block | 0429-4188 | 1 | \$ 7,469.44 | 7,469.44 | 0 | 0 | | No Stock | 1 | 24,932,000 | 24,932,000 | 0 | | No Stock | 12.5%*10.5%*10.5% | Payment -Adv Advance 50% |
| 2 | Transportation charge (From Supplier to WH) | | 1 | \$ 420.00 | 420.00 | | | | | 1 | 1,800,000 | 1,800,000 | | | | | |
| | | | | | \$ 7,889.44 | | | | | | | MMK 26,732,000 | | | | | |

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 :
 (COO/CM)

02-BRM-PRT-FRM-019-03



Purchase Order Form



PO No. : CPO-Local-REM-2024-10-0015

MC Model : EC210DL

PO Date : 15-Oct-24

MC Brand : Volvo ~~Shantui~~

To : Reman

Customer Name : Daw Loon Nge

From : Local

Ref: JO
Number/BR : Mawhan BR
CPO No

| No. | Supplier Name | Description | Part Number | Repartment Part No | Order Qty | Unit Price | Discount | Total Amt | Stock Status | Remark |
|--------------------|--|--------------|-------------|--------------------|-----------|------------|----------|-------------------|--------------|--------|
| 1 | PMCE (Heavy Machinery S'part | Engine block | 0429-4188 | | 1 | 24,932,000 | | 24,932,000 | Local | |
| 2 | Transportation charge (From Supplier to WH) | | | | 1 | 1,800,000 | | 1,800,000 | | |
| Total Price | | | | | | | | 26,732,000 | 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



ADVANCE REQUEST FORM

Requestor Name : Zin Mar Lin
 Department Name :
 Payment Date : 2024-10-15
 Payment Voucher : UBG-REM-2024-10-00001
 No
 Payment Method : Cash/Bank
 Payment Amount : 26732000.0
 Currency : MMK
 Exchange Rate : 4,600.0

Budget Type : Exclude 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 EC210DL Engine block/ customer- Daw Loon Nge(MMK)ADV-26,732,000(include transportation charge/ | Spare Parts (REM) | 26,732,000.00 | |

Expense Total 26,732,000.00 K
 Amount Remain 26,732,000.00 K

Note:

| | | | |
|------------------------------|----------------------------|---------------------------|----------------------------------|
| | | | |
| Superior Check By | F&A | GM/AGM | COO |
| Name : <u>Zin Mar Lin</u> | Name : <u>Tin Nwe Hlae</u> | Name : <u>Maung Maung</u> | Name : <u>U Aye Min Htoo</u> |
| NRC No : <u>87702516(CN)</u> | NRC No : <u>12/002108</u> | NRC No : <u>12/002108</u> | NRC No : _____ |
| Date : <u>15/10/24</u> | Date : <u>15.10.24</u> | Date : <u>15.10.24</u> | Date : _____ |
| Remark : _____ | Remark : _____ | Remark : _____ | Remark : <u>Telegram Approve</u> |

* Customer Order

Maung Han go Ru Deas:
 P. 202, A.

* COO Telegram Approved!

Urgent Budget

Check

Ced
 22.10.24
 Aye Min

ma kyae mhone



Sir Ko Aye Min Htoo (C)

last seen at 10:50



Ei Ei Mon

October 16

Description - Engine block PPrice - 26,7...

Please show the customer's CCO and RV.
Who is supplier?

21:07

Sir Ko Aye Min Htoo (COO)

Please show the customer's CCO and RV. Wh...

The supplier is PMCE (heavy machinery
S'part) from Yangon.

21:35 ✓✓

October 17

Customer site ထဲရောက်နေတာမလို့ internet
& phone line ကောမရလို့ အသံဖိုင်နဲ့ပဲ RV ရပြီ
ကြောင်း ပို့ပေးထားပါတယ်ဆရာ။ ရုံးရောက်
လို့ line ရတာနဲ့ ပို့ပေးလိုက်ပါ့မယ်ပြောပါတယ်
ဆရာ။

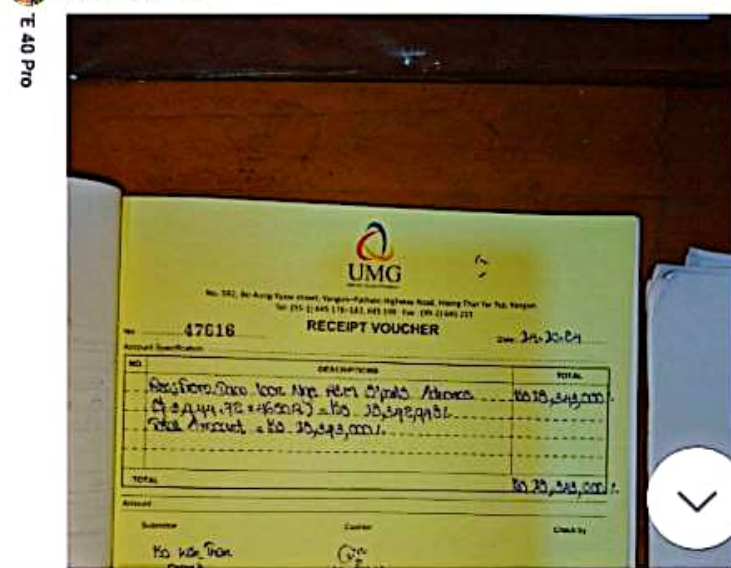
21:00 ✓✓

October 20

RV from customer. 06:31 ✓✓

Forwarded from

Win Than



Message





Sir Ko Aye Min Htoo (C)

online

ပေးရမှာမလို့ approved လေးပေးပေးပါ အုံးရှင့်။ November 16

Odoo system clear no/ AC-REM-2024-11-00026 လေးပါ ပေးပေးပါအုံးရှင့်။ edited 11:00

10:51 Sir Ko Aye Min Htoo (C) last seen at 10:50

October 15

| Item | Description | Unit | Quantity | Unit Price | Total Price | Unit Cost | Total Cost |
|------|--------------|-------|----------|------------|-------------|-----------|------------|
| 1 | Engine block | Block | 1 | 26,732,000 | 26,732,000 | 7,889.44 | 7,889.44 |

Description - Engine block
PPrice - 26,732,000MMK (include transportation charge)
Selling price - \$7889.44 (including transportation charge)
Supplier - PMCE
Customer - Dawn Loon Nge
Payment - Aldy received an advance (50%) from the customer.
PO no- CPQ-Local-REM-2024-10-0015

Dear Sir,

I would like to request for the local purchase & urgent budget. Already approved ASS. Please kindly check the

Advance ထုတ်တုန်းက ဆရာ့ဆီက ယူထားတဲ့ approval လေးပါရှင့်။ 11:03

Ei Ei Mon Dear Sir, Description - Engine block Adv... Please proceed to clear actual MMK 13,230,500. 13:11

Message



Sir Ko Aye Min Htoo (C)

last seen at 10:50

October 15

CPO-Local-REM-2024-10-0015

15-Oct-24

Reman

Local

MC Model : EC210DL

MC Head : Vito

Customer Name : Dawn Loon Nge

Ref. JO

Number/IR : Mawkan DR

CPO No

| Name | Description | Part Number | Repartment Part No | Order Qty | Unit Price | Discount | Total Amt | Stock Status |
|-------------|---|-------------|--------------------|-----------|------------|----------|------------|--------------|
| Heavy | Engine block | 0029-4188 | | 1 | 24,932,000 | | 24,932,000 | Low |
| | transportation charge (From Supplier to WH) | | | 1 | 1,800,000 | | 1,800,000 | |
| Total Price | | | | | | | 26,732,000 | MMK |

Requested by: E (Inventory)

Checked by: E (DR)

Approved by: K (OMAGM)

02-IRM-PRY-FRM-022-09

UNGI

ADVANCE REQUEST FORM

Request No: 000001

Request Date: 15/10/2024

Requester: E

Requesting Dept: Inventory

Requesting Item: Engine block

Requesting Qty: 1

Requesting Unit Price: 24,932,000

Requesting Total Amount: 24,932,000

Requesting Description: Heavy

Requesting Part No: 0029-4188

Requesting Ref: JO

Requesting Number/IR: Mawkan DR

Requesting CPO No:

Requesting Supplier: PMCE

Requesting Customer: Dawn Loon Nge

Requesting Payment: 50%

Requesting PO no: CPO-Local-REM-2024-10-0015

Requesting Status: Pending

Requesting Priority: High

Requesting Reason: Urgent budget

Requesting Remarks:

Requesting Signature: E

Requesting Date: 15/10/2024

Requesting Time: 10:50

Requesting Location: Inventory

Requesting Contact: 09-9555-1234

Requesting Email: e@pmce.com

Requesting Phone: 09-9555-1234

Requesting Address: PMCE, Yangon, Myanmar

Requesting Website: www.pmce.com

Requesting Social Media: @pmce

Requesting Other: 09-9555-1234

Requesting Approval: E

Requesting Approval Date: 15/10/2024

Requesting Approval Time: 10:50

Requesting Approval Location: Inventory

Requesting Approval Contact: 09-9555-1234

Requesting Approval Email: e@pmce.com

Requesting Approval Phone: 09-9555-1234

Requesting Approval Address: PMCE, Yangon, Myanmar

Requesting Approval Website: www.pmce.com

Requesting Approval Social Media: @pmce

Requesting Approval Other: 09-9555-1234

Description - Engine block
PPrice - 26,732,000MMK (include transportation charge)

Selling price - \$7889.44 (including transportation charge)

Supplier - PMCE

Customer - Dawn Loon Nge

Payment - Aldy received an advance (50%) from the customer.

PO no- CPO-Local-REM-2024-10-0015

Dear Sir,

I would like to request for the local purchase & urgent budget. Already approved ASS. Please kindly check the

Message





Address : No (605), Thidar Street, Innsein Township, Yangon.

Ph : 09691142224, 09427763002

Email : pwainyein.86@gmail.com

RECEIPT VOUCHER

Customer Name : *Chrysanthemum Wealth Co, Ltd;*

Date : *23.10.24.*

| NO | DESCRIPTION | TOTAL |
|--|--|-------------------|
| 1. | <i>0429-4188 - Engine block order confirm အကျယ် (Deposit 50%) - 13230500 MMK - စီမံ ကုန်ကြေးပါသည်။</i> | <i>13230500</i> |
| TOTAL (MMK) | | <i>13230500/-</i> |
| Amount : <i>တစ်ရာသုံးဆယ် နှစ်သိန်း သုံးသောင်း ငါးရာတစ်</i> | | |

Submittor

Check by

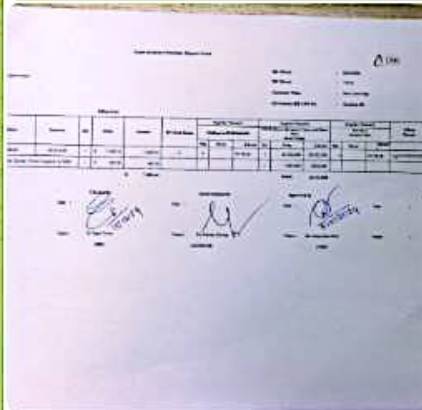
[Signature]
23/10/24.



Sir Ko Aye Min Htoo (C) online



November 16



Dear Sir,

Description - Engine block
 Advance amount-26,732000MMK
 Actual PPrice-246,61000MMK
 First payment - 13,230,500MMK
 Balance - 11,430,500MMK
 PO no - CPO-Local-REM-2024-10-0015

Dear @Sir,

Engine block (Mawhan BR) first payment အတွက် advance clear approved လေး လိုချင်လို့ပါရှင်။ ကျန်တဲ့ balance က ပစ္စည်းရောက်မှ ပေးရမှာပါရှင်။ ပထမ သတ်မှတ်ထားတဲ့လမ်းကြောင်းက အခြေအနေရ သယ်ဖို့အဆင်မပြေတဲ့အတွက် sea လမ်းကြောင်းပြောင်းသွားတဲ့အတွက် ပစ္စည်းက နောက် နှစ်လခွဲလောက်မှ ရောက်မှာပါရှင်။ customer ကိုလဲ အကျိုးအကြောင်း ရှင်းပြထားပါတယ်ရှင်။ Crop cash ဘက်မှ first payment ကို deposit (50%) receipt voucher လေးနဲ့ အရင်ရှင်းပေးရမှာမလို့ approved လေးပေးပေးပါအုံးရှင်။



Message





Sir Ko Aye Min Htoo (C) online

November 16

Handwritten notes in Burmese script, including 'Customs Code', 'Check', and 'Approved'.

Dear Sir,

Description - Engine block
Advance amount-26,732000MMK
Actual PPrice-246,61000MMK
First payment - 13,230,500MMK
Balance - 11,430,500MMK
PO no - CPO-Local-REM-2024-10-0015

Dear @Sir,

Engine block (Mawhan BR) first payment အတွက် advance clear approved လေး လိုချင်လို့ပါရှင်။ ကျန်တဲ့ balance က ပစ္စည်းရောက်မှ ပေးရမှာပါရှင်။ ပထမ သတ်မှတ်ထားတဲ့လမ်းကြောင်းက အခြေအနေရ သယ်ယူအဆင်မပြေတဲ့အတွက် sea လမ်းကြောင်းပြောင်းသွားတဲ့အတွက် ပစ္စည်းက နောက် နှစ်လခွဲလောက်မှ ရောက်မှာပါရှင်။ customer ကိုလဲ အကျိုးအကြောင်း ရှင်းပြထားပါတယ်ရှင်။ Crop cash ဘက်မှ first payment ကို deposit (50%) receipt voucher လေးနဲ့ အရင်ရှင်းပေးရမှာမလို့ approved လေးပေးပေးပါအုံးရှင်။

Odoo system clear no/
AC-REM-2024-11-00026 လေးပါ ပေးပေးပါအုံးရှင်။

edited 11:00 AM



Message





Sir Ko Aye Min Htoo

last seen at 10:50

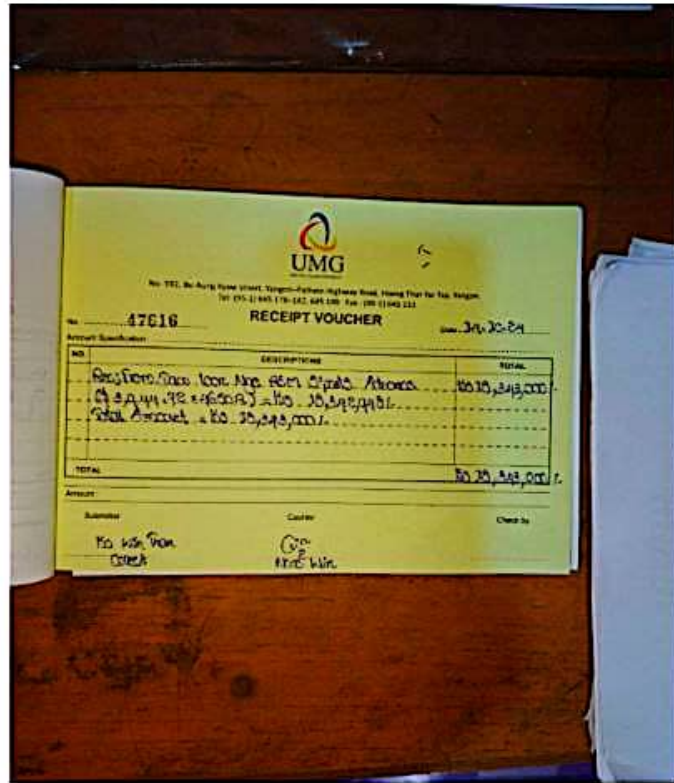
October 20

RV from customer. 06:31 ✓

Forwarded from

Win Than

E 40 Pro



24mm / 1.75 / 1/50s ISO

Manual RV for Engine Block(D5E) Advance Payment 06:31 ✓

October 21

Approved လေး ပေးပေးပါအုံး ဆရာ။ 09:59 ✓



Ei Ei Mon

Description - Engine block PPrice - 26,7...

Please proceed
CPO-Local-REM-2024-10-0015 by MMK
26,732,000.

10:45

Message





Multipart & Reman

25 participants



10/12/24

3:58 PM

Yesterday

D5E
Engine block
Please stock & price?

9:46 AM



nwe ni

↳ *Ei Ei Mon*
D5E...



No stock

9:47 AM



Ei Sapal

Screw - [20450754](#) -1pc

10:40 AM



↳ *Ei Sapal*
Screw - [20450754](#) -1pc



Please stk and price

10:40 AM



Message...





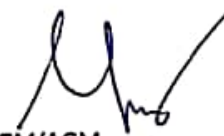
ADVANCE CLEAR VOUCHER

| | |
|--|------------------------------------|
| Requestor Name : Zin Mar Lin | Budget Type : Exclude Budget |
| Department Name: | Payment Type : Advance Clearing |
| Payment Date : 2024-11-13 | Advance No : UBG-REM-2024-10-00001 |
| Payment Voucher : AC-REM-2024-11-00026 | Prepared By : REM_BudgetDataEntry |
| No | Superior Approved : REM_SpartDH |
| Payment Method : Cash/Bank | By |
| Payment Amount : 13230500.0 | Last Approved By : F&A DH |
| Currency : MMK | |
| Exchange Rate : 4,590.0 | |

| No. | Description | Department | Request Amount | Remark |
|-----|---|-------------------|----------------|--------|
| 1 | Advance clear for EC210DL Engine block/ customer- Daw Loon Nge(MMK)ADV(Partial)-13,230,500/ Exp-13,230,500. | Spare Parts (REM) | 13,230,500.00 | |

| | |
|---------------|-----------------|
| Expense Total | 13,230,500.00 K |
| Advance Total | 13,230,500.00 K |
| Clear | 0.00 K |

Note:

| | | | |
|---|--|--|--|
| <p style="text-align: center;"></p> <p style="text-align: center;">Superior Check By</p> <p>Name : <u>F. Zin Mar Lin</u></p> <p>NRC No : <u>81761622</u> NRC No : _____</p> <p>Date : <u>18.11.24</u> Date : _____</p> <p>Remark : <u>16/11/24</u> Remark : _____</p> | <p style="text-align: center;"></p> <p style="text-align: center;">F&A</p> <p>Name : <u>110 Nwe Htun</u></p> <p>NRC No : <u>12/4025(85)</u> NRC No : _____</p> <p>Date : <u>016.5.25</u> Date : _____</p> <p>Remark : <u>16-11-24</u> Remark : _____</p> | <p style="text-align: center;"></p> <p style="text-align: center;">GM/AGM</p> <p>Name : <u>Maung Maung</u></p> <p>NRC No : <u>2122000(85)</u> NRC No : _____</p> <p>Date : <u>12.7.20</u> Date : _____</p> <p>Remark : <u>16/11/24</u> Remark : _____</p> | <p style="text-align: center;">COO</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p> |
|---|--|--|--|

Check
CMA
18-11-24
CMA Za



PMCE

Heavy Machinery Spare Parts And Diesel Parts

INVOICE

Invoice No. 1065

Address: No (605), Thidar Street, Singu Ward, Insein Township, Yangon.
Ph No: 09427763002, 09691142224
Email: pwainywin.86@gmail.com

| | | | |
|---------------|-----------------------|--------------|-----------|
| Customer Name | ChaySanthe man Wealth | Invoice Date | 14.1.2025 |
| Phone No | 09-977835474 | Payment Term | - |
| Machine Model | EC 210 DL | Currency | MMK |

| No | Description | Part No. | Qty | Unit Price | Amount | Remark |
|-------------------------------|----------------------------------|----------|-----|------------|------------|--------|
| 1. | Engine Block (D5E) | 04294188 | 1pc | 24661000 | 24661000 | |
| | Deposit - 13230500/- (23.10.24). | | | | | |
| Total | | | | | 24661000 | |
| Discount - deposit | | | | | 13230500 | |
| Total Amount (Remain) | | | | | 11430500/- | |
| Note: | 11430500/- | | | | | |

Customer's Signature

My.
14/1/25

PMCE Signature