



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name :MC.....
 Proposal No. : ...SPO/MC/PT/2025/04/001
 Proposal Date : ...4.04.2025...
 Order Type : Customer order

Supplier - A
 Name Ko Saw Gyi
 Contact No 09 422497362
 Address - Patheingyi

Supplier - B
 Name PHOE KHWAR
 Contact No 099795208534
 Address HLAING THARYAR

Supplier - C
 Name Aye and Sons...
 Contact No 09979703763
 Address Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	MATADOR	City	GLASS	MRL20 F0002L	1	250000	250000		No Stock				No Stock
Total Amount				8073601			250000						
Selling Margin		Local price margin =25%(Include Tax)											
Remark		Customer Oder to Deposit 50,000 MMK											

Requested by

Sign : *[Signature]*
 Name : Thiri Soe
 (Inventory)

Checked by

Sign : *[Signature]*
 Name : Mr Paing Phyo
 (DH)

Acknowledged by

Sign : *[Signature]*
 Name : 4/4/2025
 (AGM/GM)

Approved by

Sign : *[Signature]*
 Name : 7/4/25
 (ASS)
 Aung Han Win.

Approved by

Sign : *[Signature]*
 Name : 04/04/2025
 (COO/VCM)

Stock checking - No stock *4/4/25*
 Pyo Ko Ko
 Purchase History . - 185,000 ~ 280,000
 (To check purchase price).
 မှတ်တမ်း => ကမာပေ ဝေ့ (stock မှတ်တမ်း)



RECEIPT VOUCHER

Customer Name : TUN,U(BMC)
 Receipt Date : 04/04/2025
 Receipt Voucher No : RV-BMC-2025-04-00001
 Received Method : Manual
 Received Amount : 50,000.00 K
 Exchange Rate : 4,440.0
 Currency : MMK

Invoice Date :
 Invoice No :
 Unit or Part : Spare Part
 Last Approval Status : Posted

No	Description	Reference	Amount
1	RV-BMC-2025-04-00001		50000.0

Total Amount : 50,000.00 K

Note: Customer U Tun Spart Chgs for Glass Ks 50,000/- (Paid by Customer) MC Income

[Signature]
Sale Dept

[Signature]
Finance & Account Dept

Received By

Name : *Thiri Soe*
 NRC No :
 Date :

Name : *Khin Yadon Hkun*
 NRC No : *12-Prax (Pr) 2022*
 Date : *4.4.25*

Name : *Gen*
 NRC No :
 Date :

Name : *Cash Received*
 NRC No :
 Date :