

Eternal Grace Trading Co., Ltd.

ဒီဂရီအင်ဂျင်အပိုပစ္စည်းနှင့်ပန်နို နော်ဝယ်ရောင်းဝယ်ရေး

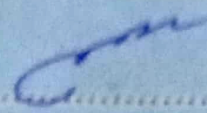
No.1706, Ka (Sth) Street, Myo Thit (Ka+Kha), Insein Township, Yangon.

☎ - 09 260922032, 09 455234242, 09 444992880

Customer : UMG-Chrysanthemum

Date: 18.11.2024

Address : _____

No.	Particulars	Qty	Price	Remark
1.	21-131-009 #30 WD	6	18,000	108,000
2.	21-131-008 #30 WD	6	8,100	48,600
3.	21-121-29 # WD	6	72,000	432,000
4.	21-131-005 #35 WD	6	18,000	108,000
				7
Remark : <u>Cod</u>			Amount	1,194,000
Signature: 			Transp. Charges	-
7390			Discount	-
			Total Amount	1,194,000

100-2024080089, 112
 ko Khing
 Suniloma - 350, 450
 CRT - 6 per, 2 job.

RECEIPT

Eternal Grace Trading Co.,Ltd.

No(1706), Ka (5)th Street, Myothit(Ka+Kha), Insein, Yangon.
Tel: 09 420025264, 09 455234242, 09 444992880

Serial : No ...0055.....

Date ..18.....11....2024...



Payment received from Chrysanthemum Wealth Co., Ltd.....

Total Amount ..! 124,000 MMK for Invoice 7390.....

Particular DescriptionSpare Parts Payment.....

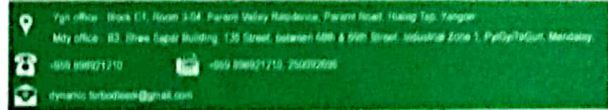
Authorized By

.....



Received By

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14
F

Customer		Invoice Data	
Customer Name	: CHRYSATHEMUM WEALTH COMPANY LIMITED 2CTMI	Invoice No	: INV/2024/11/0051
Address	: 898/990 THUDAMAR4/6 ANAWRAHTA INDUSTRIAL ZONEPATHEIN RD. YANGON	Invoice Date	: 19-Nov-2024
Reference	: S01389	Due Date	: 19-Nov-2024
Phone	:		

S/N	Item Code	Item Name	Qty	Price	Disc%	Disc Amt	Amount
1	6980522	DEL NOZZLE DLLA158P854 - 5471	6 PC	160,000.00			960,000.00
2	CW095009-19	LW ORIFICE 19	6 PC	120,000.00			720,000.00

Subtotal	1,680,000.00 K
Total	1,680,000.00 K
Amount Due	1,680,000.00 K

Note - Please be informed that our retail price does not include 5% commercial tax.

Terms and Conditions

-Items Purchased are not refundable



JR
19/Nov/24

Exchange Rate : 0.0002857

DYNAMIC TURBO-DIESEL COMPANY LIMITED



Ko Khaing
100-2024080089
Sumilama 850
CRI - spes.



ADVANCE REQUEST FORM

Requestor Name : Zin Mar Lin	Budget Type : Include Budget
Department Name:	Payment Type : Advance Payment
Payment Date : 2024-11-14	Advance Due Date :
Payment Voucher : ADV-REM-2024-11-00037	Prepared By : REM_BudgetDataEntry
No	Superior Approved : REM_SpartDH
Payment Method : Cash/Bank	By
Payment Amount : 2814000.0	Last Approved By : REM_SpartDH
Currency : MMK	
Exchange Rate : 4,590.0	

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy the local parts for BDS Job.Sumitomo450/350. Customer- Ko Khaing. (MMK) Adv-2,814,000/	Spare Parts (REM)	2,814,000.00	

Expense Total	2,814,000.00 K
Amount Remain	2,814,000.00 K

Note: _____

Superior Check By	F&A	GM/AGM	COO
Name : <u>Er Zin Mar Lin</u>	Name : <u>Tin Nwe Ular</u>	Name : <u>Mawng Mawng</u>	Name :
NRC No : <u>21212121</u>	NRC No : <u>12/11/24 (85704525)</u>	NRC No :	NRC No :
Date : <u>12/11/24</u>	Date : <u>14/11/24</u>	Date :	Date :
Remark :	Remark :	Remark :	Remark :



Sir Ko Aye Min Htc

last seen at 8:30 AM

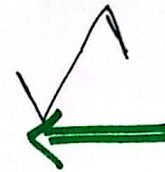


* We need to know your location Address for PR Local REM-2024-11-0074

9:02 PM ✓

Dear Sir,
Please take approve of S'parts local purchase for job

To buy the local parts for BDS job
Sumitomo 450/350
Customers - Ko Khaing
PR-Local-REM-2024-11-0074
Request Amount - 2,814,000 MMK



To buy the plunger, valve and seal kit for BDS job.
SDLG 958L
Customer - CE-1
PR-Local-REM-2024-11-0075
Request Amount - 307,000 MMK

To buy the plunger and valve for BDS job.
4TNV98
Customer- Win Motor
PR-Local-REM-Local-2024-11-0072
Request Amount - 98,000 MMK

Thanks

9:03 PM ✓

Zin Mar Linn

Dear Sir, Please take approve of S'parts local pu.

Please proceed
PR-Local-REM-2024-11-0074,
PR-Local-REM-2024-11-0075,
PR-Local-REM-2024-11-0072.



11:45 PM



Message

