



# LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : ATT.....  
 Proposal No. : ATT Local 2024-11-049....  
 Proposal Date : 19-Nov-2024.....  
 Order Type : For stock

**Supplier - A**  
 Name .....Mote Sate & Sons..  
 Contact No. 09-696896145....  
 Address ...Thiri Mon Housing...  
 .....

**Supplier - B**  
 Name ...MFF.....  
 Contact No. 09-972885030....  
 Address ...North Okkalapa..  
 .....

**Supplier - C**  
 Name .....  
 Contact No.....  
 Address .....  
 .....

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Deutz-Fahr	60,75, 95	Hydraulic Filter	2.4419.760.0/10(NG)	20	42500	850000						
2	Deutz-Fahr	60, 75, 95	Oil Filter Element	0.044.1567.0/10(NG)				20	35000	700000			
<b>Total Amount</b>							<b>850000</b>			<b>700000</b>			

<b>Selling Margin</b>	1.5
<b>Remark</b>	Item 1 NG-12pcs/OEM-3pcs left / Sales-16pcs (Sep,Aug,Nov), Item 2 NG-16pcs(Marketing-7pcs)/ Sales-12pcs(Sep,Aug,Nov) Total- 1550000ks

**Requested by**  
 Sign :   
 Name : Aye Aye Phyo,D  
 (Inventory)

**Checked by**  
 Sign :   
 Name : Ye Kyaw Thu,U  
 (DI)

**Acknowledged by**  
 Sign :   
 Name : Maung Maung,U  
 (AGM/GM)

**Approved by**  
 Sign :  
 Name : Zaw Win Tun,U  
 (ASS)

**Approved by**  
 Sign :  
 Name : Aye Min Htoon,U  
 (COO/VCN)

Ignore Delete Reply Reply All Forward More - Meeting

Move to: ? To Manager -  
 Team Email Done -  
 Reply & Delete Create New -

Move - Rules - OneNote - Actions -  
 Mark Unread Categorize Follow Up -  
 Translate - Find - Related - Select -  
 Zoom

Tue 11/19/2024 3:32 PM  
 Zaw Win Tun2 <zawwin.tun2@umgroups.com>  
 RE: ASS approval for Local PO 049

To 'Aye Aye Phyo3'

Cc: maung.maung@umgroups.com; yekyaw.thu2@umgroups.com; ayethet.mon@umgroups.com; aungkyaw.thu2@umgroups.com; thinzar.khine@umgroups.com; aunghein.win@umgroups.com; maythu.aung3@umgroups.com

Dear Phyo,

Ok to proceed PO-049, 1,550,000 Ks from 2 suppliers for stock.

hydraulic filter-20 pcs total stock (BU-8, BR-14)  
 engine oil filter-23 pcs total stock (BU-10, BR-13)  
 engine oil filters 7pcs are marketing dept (for event customer)  
 hydraulic filter- Sales-16pcs (Sep,Aug,Nov)/ usage: 2 pcs/unit  
 engine oil filter-Sales-12pcs(Sep,Aug,Nov)

Thanks and Regards,  
 ZAW WIN TUN  
 AFD  
 09977835977

From: Aye Aye Phyo3 [mailto:[ayeaye.phyo3@umgroups.com](mailto:ayeaye.phyo3@umgroups.com)]  
 Sent: Tuesday, November 19, 2024 1:55 PM  
 To: [aunghein.win@umgroups.com](mailto:aunghein.win@umgroups.com); [zawwin.tun2@umgroups.com](mailto:zawwin.tun2@umgroups.com); [thinzar.khine@umgroups.com](mailto:thinzar.khine@umgroups.com)  
 Cc: [maung.maung@umgroups.com](mailto:maung.maung@umgroups.com); [yekyaw.thu2@umgroups.com](mailto:yekyaw.thu2@umgroups.com); [ayethet.mon@umgroups.com](mailto:ayethet.mon@umgroups.com); [aungkyaw.thu2@umgroups.com](mailto:aungkyaw.thu2@umgroups.com)  
 Subject: ASS approval for Local PO 049



Project Name : 24 Nov 2024 Address : The Star Housing Address : Aung Mye Thazan

Order Type : Request

Qty	Brand	Unit	Description	Part No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
2	Chuan Fite	pc	Hydraulic Filter	24419 2613 02902	20	42500	850000						
2	Chuan Fite	pc	Oil Filter	2448 2747 010902	20	15000	300000						
Total Amount							1150000			1150000			

Order Message : 0

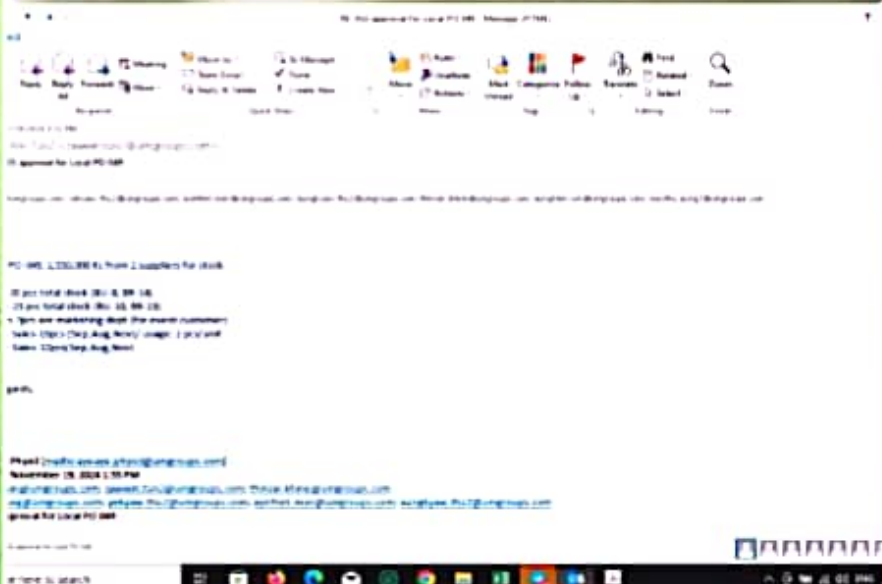
Remark : Item 1 24419 2613 02902 use oil filter Item 2 2448 2747 010902 use oil filter

Requested by : Approved by : Submitted by : Submitted by : Approved by : Approved by :

Name : Aye Mye Thazan Name : Aye Mye Thazan Name : Aye Mye Thazan Name : Aye Mye Thazan Name : Aye Mye Thazan Name : Aye Mye Thazan

Signature : Signature : Signature : Signature : Signature : Signature :

24 Nov 2024 11:04:00 AM



Dear Sayar  
 ATT Local 2024-11-049 DF all  
 model အတွက် hydraulic filter-20pcs  
 (2pcs use in one machine ) and  
 engine oil filter-20pcs stock  
 ဝယ်ယူရန် delivery charges 3000ks  
 အပါ advance 1553000ks ထုတ်ယူခွင့်  
 ပြုပြင်ရန်ကျေးဇူးပြု၍ approve ပေးပေး  
 ပါရင့်

3:52 PM ✓

**ATT Sp't**  
 Album

Please proceed ATT Local 2024-11-049  
 by MMK 1,553,000.

6:58 PM



No. 698/990 Anawrahta Industrial Zone  
Mya Sein Yang Phayar Road, Yangon-Pathein Highway Road, Hlaingtharya, Yangon



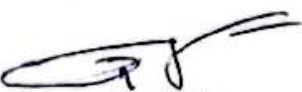

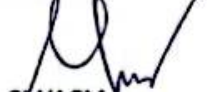

## ADVANCE REQUEST FORM

Requestor Name : Aye Aye Phyo(3)	Budget Type : Include Budget
Department Name: Spare Part (ATT)	Payment Type : Advance Payment
Payment Date : 2024-11-20	Advance Due Date : 12/02/2024
Payment Voucher : ADV-ATT-2024-11-00045	Prepared By : ATT_BudgetDataEntry
No	Superior Approved : ATT_SparePartDH
Payment Method : Cash/Bank	By
Payment Amount : 1553000.0	Last Approved By : ATT_SparePartDH
Currency : MMK	
Exchange Rate : 4,550.0	

No.	Description	Department	Request Amount	Remark
1	ATT Local 2024-11-049 hydraulic filter and engine oil filter	Spare Part Department (ATT)	1,553,000.00	ATT Local 2024-11-049 hydraulic filter and engine oil filter

Expense Total	1,553,000.00 K
Amount Remain	1,553,000.00 K

Note: ATT Local 2024-11-049 hydraulic filter and engine oil filter

<p style="text-align: center;"></p> <p style="text-align: center;">Superior Check By</p> <p>Name : <u>Ye Kyaw Thu</u></p> <p>NRC No : _____</p> <p>Date : <u>20.11.24</u></p> <p>Remark : _____</p>	<p style="text-align: center;"></p> <p style="text-align: center;">F&amp;A</p> <p>Name : <u>Zia Mar</u></p> <p>NRC No : _____</p> <p>Date : <u>20/11/2024</u></p> <p>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 : _____</p> <p>Date : <u>20.11.24</u></p> <p>Remark : _____</p>	<p style="text-align: center;"></p> <p style="text-align: center;">COO</p> <p>Name : <u>Ko Aye Min Htoon</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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