


# Purchase Order Form





**PO No.** : CPO-Local-REM-2025-01-0021  
**PO Date** : 10-Jan-25  
**To** : Reman  
**From** : Local

**MC Model** : SE210  
**MC Brand** : Shantui  
**Customer Name** : U Tin Maung Htwe  
**Ref: JO**  
**Number/BR** : NAS/CPO/REM/2024/01/0014  
**CPO No**



No.	Supplier Name	Description	Part Number	Repartment Part No	Order Qty	Unit Price	Discount	Total Amt	Stock Status	Remark
1	Mibamyittar	Swing belt seal	L-000787(REM)		1	100000		100000	Local	
<b>Total Price</b>								100000	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

 Reply  Reply All  Forward



Sat 1/11/2025 9:37 AM

Zaw Win Tun2 <zawwin.tun2@umgroups.com>

RE: Local Purchase request for PR-Local-REM-2024-01-0020

To 'Ei Ei Mon'

Cc aunghein.win@umgroups.com; leilei.tun@umgroups.com; 'eisapal.lwin1'; 'Zin Mar Linn'; wutyee.soe@umgroups.com

Dear Ei,

Ok to proceed PR-Local-REM-2024-01-0020, swing belt seal – 1 pc, 100,000 Ks from Mibamyittar for NAS customer.

Thanks and Regards,

ZAW WIN TUN

ASD

09977835977

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From: Ei Ei Mon [<mailto:eiei.mon3@umgroups.com>]


Sent: Friday, January 10, 2025 4:20 PM

To: [zawwin.tun2@umgroups.com](mailto:zawwin.tun2@umgroups.com)

Cc: [aunghein.win@umgroups.com](mailto:aunghein.win@umgroups.com); [leilei.tun@umgroups.com](mailto:leilei.tun@umgroups.com); 'eisapal.lwin1'; 'Zin Mar Linn'; [wutyee.soe@umgroups.com](mailto:wutyee.soe@umgroups.com)

Subject: Local Purchase request for PR-Local-REM-2024-01-0020

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 Zaw Win Tun2 RE: Local purchase approval for PR-Local-REM-2025-01-0102



Windows taskbar showing icons for Chrome, Excel, and Firefox. System tray includes volume, network, and language (ENG) indicators. Time is 9:42 AM. Zoom level is 100%.







## ADVANCE REQUEST FORM

Requestor Name : Ei Ei Mon ~	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment ~
Payment Date :	Advance Due Date :
Payment Voucher : ADV-REM-2025-01-00024 ~	Prepared By : REM_BudgetDataEntry
No	Superior Approved : REM_SpartDH
Payment Method : Cash/Bank	By
Payment Amount : 100000.0 ~	Last Approved By : REM_SpartDH
Currency : MMK	
Exchange Rate : 4,630.0	

No.	Description	Department	Request Amount	Remark
1	Advance payment for SE210 Swing belt seal. Customer-U Tin Maung htwe ~ (MMK)/ Adv-100,000.	Spare Parts (REM)	100,000.00 / ~	

Expense Total	100,000.00 K
Amount Remain	100,000.00 K ~

Note: \_\_\_\_\_

	For		
Superior Check By	F&A	GM/AGM	COO
Name : Ei Ei Mon	Name : Tar N. Shine Aung	Name : Maung Maung	Name : .....
NRC No : 8/12/2024	NRC No : 94/2024/8/21/2024	NRC No : 12/2024/8/21/2024	NRC No : .....
Date : 11/1/25	Date : 11/1/25	Date : 11/1/25	Date : .....
Remark : 11/1/25	Remark : .....	Remark : 11/1/25	Remark : .....