

Local Inventory Purchase Request Form



BU Name : Roman
 Proposal No. : PR-Local-REM-2024-12-0018
 Proposal Date : 24-Dec-24
 Order Type : Landed

MC Model : EC210DL
 MC Brand : Volvo
 Customer Name : MYANMAR GOLDEN EAGLE COMPANY LIMITED
 JO Number/BR CPO No : CPO-REM-YGN-2024-12-0020

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 09-880006984			Ko Khin Latt 09-73066517			Tet Lo(Satt Thwar Phoo Co. Ltd) 09-784010862				
							Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount		
1	Hour counter	14626783L	1	\$ 73.95	73.95	0	0		No stock	1	220,000	220,000	1		No Stock	125%*105%*105%	
					\$ 73.95						MMK 220,000						

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 : Sir, Ko Aye Min Htoon
 (COO/CM)

02-BRM-PRT-FRM-019-03



Purchase Order Form



PO No. : CPO-Local-REM-2024-12-0019

MC Model : EC210DL

PO Date : 24-Dec-24

MC Brand : Volvo

To : Reman

Customer Name : MYANMAR GOLDEN EAGLE COMPANY LIMITED

From : Local

Ref: JO
Number/BR : CPO-REM-YGN-2024-12-0020
CPO No

No.	Supplier Name	Description	Part Number	Repartment Part No	Order Qty	Unit Price	Discount	Total Amt	Stock Status	Remark
1	Ko Khin Latt	Hour counter	14626783L		1	220,000		220,000	Local	
Total Price								220,000	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



Tue 12/24/2024 10:06 AM

Wut Yee Soe <wutyee.soe@umgroups.com>

RE: Local Purchase request for PR-Local-REM-2024-12-0018

To 'Ei Ei Mon'; zawwin.tun2@umgroups.com

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

Dear sister,

Please kindly proceed for Local Purchase request for PR-Local-REM-2024-12-0018, CPO-REM-YGN-2024-12-0020.

Thanks and Best Regards,

Wut Yee Soe

After Sale Division

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

Next

Last

Sent: Tuesday, December 24, 2024 8:54 AM

To: zawwin.tun2@umgroups.com

Cc: aunghein.win@umgroups.com; leilei.tun@umgroups.com; 'eisapal.lwin1' <eisapal.lwin1@umgroups.com>; 'Zin Mar Linn' <zinmar.linn@umgroups.com>;

wutyee.soe@umgroups.com

Subject: Local Purchase request for PR-Local-REM-2024-12-0018

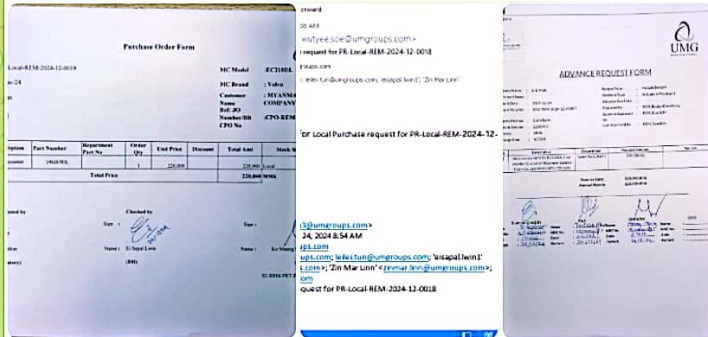




Sir Ko Aye Min Htoo

last seen at 3:03 AM

December 24



Description- hour counter (EC210DL)
 Purchase price- 220,000MMK
 Selling price- \$73.95
 Supplier - KO Khin Latt
 Customer - MGE Co., Ltd
 PO-CPO-Local-REM-2024-12-0019

Dear Sir,
 I would like to request for local purchase. Aldy approved ASS. Please kindly check attached files.

Odoo system ADV RQ No/
 ADV-REM-2024-12-00085, Please approve Sir?

2:38 PM ✓✓

December 25

Local အဝယ်လေး approved လေးပေးပေးပါ
 အုံးဆရာ။

6:28 PM ✓✓



Ei Ei Mon

Description- hour counter (EC210DL) Pur...

Please proceed advance MMK 220,000
 forADV-REM-2024-12-00085 .

8:17 PM

Message

ADVANCE REQUEST FORM



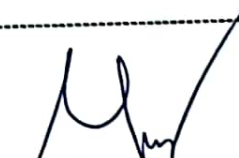
Requestor Name : Ei Ei Mon
 Department Name :
 Payment Date : 2024-12-24
 Payment Voucher : ADV-REM-2024-12-00085
 No
 Payment Method : Cash/Bank
 Payment Amount : 220000.0
 Currency : MMK
 Exchange Rate : 4.550.0

Budget Type : Include 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 hour counter/Customer-Myanmar Golden Eagle Co., Ltd (MMK)ADV-220,000	Spare Parts (REM)	220,000.00	

Expense Total : 220,000.00 K
 Amount Remain : 220,000.00 K

Note:

						COO
Superior Check By		F&A		GM/AGM		
Name : <u>Ei Ei Mon</u>	Name : <u>Tin Nwe Htun</u>	Name : <u>Maung Maung</u>	Name : _____	Name : _____	Name : _____	
NRC No : <u>8/16766</u>	NRC No : <u>12/102308E</u>	NRC No : <u>12/102308E</u>	NRC No : _____	NRC No : _____	NRC No : _____	
Date : <u>18/12/24</u>	Date : <u>016525</u>	Date : <u>127670</u>	Date : _____	Date : _____	Date : _____	
Remark : <u>24/12/24</u>	Remark : <u>24/12/24</u>	Remark : <u>24/12/24</u>	Remark : _____	Remark : _____	Remark : _____	

HJ ကိုခင်လတ်

စက်ယန္တရားနှင့် ကားကြီးအပိုပစ္စည်းရောင်းဝယ်ရေး

အမှတ်(ခ/၁၂)၊ အခန်း(၈)၊ ဘုရင့်နောင်ဈေး၊ မရမ်းကုန်း၊ မြို့နယ်။

☎ 09-795505707

အမည်- လှမာဇာ

နေ့စွဲ- 27-12-24

No စဉ်	Particulars အမျိုးအမည်	Quantity ဦးရေ	Unit Price နှုန်း	Amount သင့်ငွေ
1	Volvo ဟာတ်မီဇာ	1		220000
2				
3				
4	220000			
5	PAID	customer = M&E		
6		Machine model - FC216DL		
7		purchaser - ko Garbee		
8		QC		
9				
10				

Total	စုစုပေါင်း	220000
Advance	စရန်ငွေ	
Balance	ကျန်ငွေ	

"ဝယ်ယူအားပေးမှုကို တွေ့ကြုံရပါသည်။"
 09 795505707

Singature-----