

LOCAL INVENTORY PURCHASE REQUEST FORM

Supplier - A

Supplier - B

Supplier - C

Name : Top Myanmar Trading

Name : Reman

Name : MULTI PART

No. ....

Contact

Contact No. ....

Contact No. ....

Address .....

Address .....

Address .....

BU Name : CE4 BU  
 Proposal No. : LPO-CE4-2024-11-194

Proposal Date : 14-11-2024

Order Type : CPO-CEQ-NPT-2024-11-0010

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	SDLG(OEM)	LG956F	Roller Bearing	4021000036(OEM)	2	160,000	320,000			No Stock			No Stock
2	SDLG(OEM)	LG956F	Sealing Ring/Hub Reduction	4041000020(OEM)	1	25,000	25,000						
3	SDLG(OEM)	LG956F	Block Sun Gear	29070009161(OEM)	1	15,000	15,000						
4	SDLG(OEM)	LG956F	Ball Sun Gear	4090000006(OEM)	1	11,000	11,000						
5	SDLG(OEM)	LG956F	Shaft Seal Hub Reduction	4030000047(OEM)	2	65,000	130,000						
Total Amount							501,000						

Selling Margin 6+10%

Remark CPO-CEQ-NPT-2024-11-0010 for Customer U MYAT THU

Requested by

Checked by

Acknowledged by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Sign :

Name : Zaw Myo

Name : Aye Theingyi Myint

Name : Wutt Yee Aung/Aung Kyaw Thu

Name : Zaw Win Tun

Name : Aye Min Htoon

(Inventory)

(DH)

(AGN/GM)

(ASS)

(COO/CM)

No stock.

**CONSTRUCTION EQUIPMENT 1**  
**Purchase Order**

Document Number : CE4-PRT-PO-24110009  
 Document Date : 2024-11-18  
 Ref No. : LPO-CE4-2024-11-194, CPO-CEQ-NPT-2024-11-0010 for Customer U MYAT THU  
 Purchase Type : Stock Order  
 Currency : MMK  
 Weight : Local

Supplier : TOP MYANMAR TRADING CO.,LTD  
 Contact Person : Ko Swe  
 Tel No : 0979711815309797118153  
 Fax No :  
 Email :  
 Address : No.32, Htarnar Street, Htarnar Ward, Ahlone Township.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4021000036(OEM)	Roller Bearing	PC		2.00	160,000.00		320,000.00
2	4041000020(OEM)	Sealing Ring	PC		1.00	25,000.00		25,000.00
3	29070009161(OEM)	Block, Sun Gear	PC		1.00	15,000.00		15,000.00
4	4090000006(OEM)	Ball, Sun Gear	PC		1.00	11,000.00		11,000.00
5	4030000047(OEM)	Shaft Seal, Hub Reduction	PC		2.00	65,000.00		130,000.00

Subtotal : 501,000.00  
 VAT : 0.00  
 Total Amount : 501,000.00

Purchaser : Zaw Myo  
 Delivery Date : 2024-11-18  
 Payment Terms : Other Supplier within one week

Remarks : LPO-CE4-2024-11-194, CPO-CEQ-NPT-2024-11-0010 for Customer U MYAT THU

Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Signature

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale

(Only Foreign PO)

Zaw Myo

Aye Theingi Myint

Watt Yee Aung

Zaw Win Tun