



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : Truck and Bus
Proposal No. : LPO-TB-2025-07-006
Proposal Date : 12/07/2025

Supplier -A

Name Shwe Ohe
Contact No. 09777752679
Address -Mandalay

Supplier -B

Name Real Star Myanmar
Contact No '09774819088
Address -Mandalay

Supplier -C

Name Aung Hnin Si
Contact No. 09420222779
Address mingalardon

Order Type : Coca Cola

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	Shacman		Air filter assembly	S2919000894-WX	6	128,000	768,000		No Stock			No Stock		
2	Shacman		Flash Replay	DZ96189584309	1	48,000	48,000		No Stock			No Stock		
3														
4														
5														
6														
7														
8														
9														
							816,000			0				
Selling Margin		30%												
Remark		Customer- Coco Cola					Customer					Total Amount		816,000

Requested by

Sign : *[Signature]*

Name : **Thander Lin**

(Inventory)

Checked by

Sign : *[Signature]*

Name : **May Thin Oo**

(DH)

AcknowledgeSudged by

Sign : *[Signature]*

Name : **Win Theingi Nwe**

(AGM/GM)

Approved by

Sign : *Approved by Mail*

Name : **Aung Hein Win**

(ASD)

Approved by

Sign :

Name : **U Aye Min Htoon**

(COO/VCM)

02-BTR-PRT-FRM-009-02

 Outlook

Re: LPO-TB-2025-07-006

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

Date Sat 7/12/2025 11:56 AM

To May Thin Oo <maythin.oo@umgroups.com>; Aung Hein Win <aunghein.win@umgroups.com>

Cc Win Theingi Nwe <wintheingi.nwe@umgroups.com>

Dear Ma May Thin,

Please proceed for LPO-TB-2025-07-006, customer **Coco Cola from Shwe Ohe (LS- 25, PC- 01 and PC10 to PC15, Kpay accept) with amount of 816,000 MMK.**

On behalf of GM(ASD)

Ko Aung Hein Win

Thanks and Best Regards,

Wut Yee Soe

Aftersale Div (S'part department)

From: May Thin Oo <maythin.oo@umgroups.com>

Sent: Saturday, July 12, 2025 10:21 AM

To: Wut Yee Soe <wutyee.soe@umgroups.com>; Aung Hein Win <aunghein.win@umgroups.com>

Cc: Win Theingi Nwe <wintheingi.nwe@umgroups.com>

Subject: LPO-TB-2025-07-006

Dear Ko Aung Hein Win,

I would like to send you LPO-TB-2025-07-006 Total Amount- 816,000 MMK for Customer- Coca Cola
Please check attach file and Approve.

Thank & Best Regards;

May Thin Oo

Department Head (Spare Part)

09-402662181

Truck & Bus



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : Truck and Bus
Proposal No. : LPO-TB-2025-07-007
Proposal Date : 12/07/2025

Supplier -A

Name Chu Kabar International Co.,Ltd
 Contact No. 09 254001740
 Address -Mandalay

Supplier -B

Name Shwe Ohe
 Contact No. 0977752679
 Address -Mandalay

Supplier -C

Name Real Star Myanmar
 Contact No '09774819088
 Address -Mandalay

Order Type : Coca Cola

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	Shacman		Air Conditioner Filter Element Assembly (M3000/20)	DZ15221841317	1	60000	60,000		No Stock			No Stock		
2	Shacman		Air Conditioning Inner Circulating Filter element	DZ15221841318	1	30000	30,000		No Stock			No Stock		
3														
4														
5														
6														
7														
8														
9														
							90,000			0			0	
Selling Margin		30%												
Remark		Customer- Coco Cola					Customer					Total Amount		90,000

Requested by

Sign : *[Signature]*

Name : Thander Lin

(Inventory)

Checked by

Sign : *[Signature]*

Name : May Thin Oo

(DH)

Acknowledged by

Sign : *[Signature]*

Name : Win Theingi Nwe

(AGM/GM)

Approved by

Sign : *[Signature]*

Name : Aung Hein Win

(ASD)

Approved by

Sign :

Name : U Aye Min Htoon

(COO/VCM)

02-BTR-PRT-FRM-009-02

Outlook

Re: LPO-TB-2025-07-007

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

Date Sat 7/12/2025 1:16 PM

To May Thin Oo <maythin.oo@umgroups.com>; Aung Hein Win <aunghein.win@umgroups.com>

Cc Win Theingi Nwe <wintheingi.nwe@umgroups.com>

Dear Ma May Thin,

Please proceed for LPO-TB-2025-07-007, customer cocacola from Chu Kabar International Co.,Ltd (LS-59, PC- 1 and PC-10 to 15) with amount 90000MMK.

On behalf of GM(ASD)

Ko Aung Hein Win

Thanks and Best Regards,

Wut Yee Soe

Aftersale div(S'part department)

From: May Thin Oo <maythin.oo@umgroups.com>

Sent: Saturday, July 12, 2025 11:29 AM

To: Wut Yee Soe <wutyee.soe@umgroups.com>; Aung Hein Win <aunghein.win@umgroups.com>

Cc: Win Theingi Nwe <wintheingi.nwe@umgroups.com>

Subject: LPO-TB-2025-07-007

Dear Ko Aung Hein Win,

I would like to send you LPO-TB-2025-07-007 Total Amount- 90,000 MMK for Customer- Coca Cola
Please check attach file and Approve.

Thank & Best Regards;

May Thin Oo

Department Head (Spare Part)

09-402662181

Truck & Bus