



CASH ADVANCE CLEAR FORM

Date : 29.8.24

BU/BR/Division : CE 2, 5

Department : S'part

Advance Issue : 572,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	19.8.24	COP-ADV2024080011		572,000/-	S'part Dept; local
2	2 nd Time Advance					purchase for customer
3	3 rd Time Advance					order and Repossess
Total Advance					572,000/-	machine
Total Actual					572,000/-	
Balance Refund/Additional					-	

Request By

Thin Thin Nwe
 Requester

Checked By

Sithu Min Thwin
 Mgr/DH

Checked By

Tin Zar Hlaing
 Finance & Account

Approved By

Aung Thu Win
 GM/AGM/COO

Approved By

Aye Min Htoon
 CMC

03/09/24
 AMH

04-CFD-CAS-FRM-002-03

No - 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
 Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
 Fax:

ADVANCE CLEARING

Voucher No. : COP-AC2024090002

To : Thin Thin Nwe (3)

Voucher Date : 2024-09-11

Advance No : COP-ADV2024080011

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for S'part Dept: Local purchase for Customer order and service repossess machine.ADV-572,000/-EXP-572,000/-(No add No Paid)(COP-ADV2024080011)			572000.00

Advance Total :	572000.00
Expense Total :	572000.00
Refund / Collect :	0.00

Note : Adv Clear for S'part Dept: Local purchase for Customer order and service repossess machine.ADV-572,000/-EXP-572,000/-(No add No Paid)(COP-ADV2024080011)

Date : 11/09/24 Name/NRC No : pls see attach Signature : _____

Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24080005

Supplier : MBM HEAVY DUTY MACHINERY SPARE PARTS TRADING CO.,LTD

Document Date : 2024-08-13
Ref No. : COP-PR-24080004
Purchase Type : local
Currency : MMK
Freight :

Contact Person : KO MIN ZAW
Tel No : 09 956510510.08 420709077
Fax No :
Email : minzawandbrothers@gmail.com
Address : SHOP (4) ,NO.88,MIN GYI MAHAR MIN KHALING ROAD,ZONE -2,HLAING THARYAR TOWNSHIP, YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	3088577-NG	Pin (Arm-Bucket)	PC		1.00	196,000.00		196,000.00

Subtotal : 196,000.00
VAT : 0.00
Total Amount : 196,000.00

Purchaser : Thin Thin Nwe
Delivery Date :
Payment Terms : 100%
Remarks : Repossess Machine for Hitachi, ZC210-5,305145, MR-2024-08-007

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By


Procurement


DH / After Market Manager


(BU Finance)


(GM / AGM)


After Sale

Thin Thin Nwe

Sithu Min Thera

Tin Zar Hlaing

Aung Thu win

(Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM



Supplier - C

BU Name : CE2

Proposal No. : CE2-PRT-2024-8-024

Proposal Date : 9-Aug-2024

Order Type : Local

Supplier - A

Name MBM Heavy Machinery Spare
Part Trading Co., Ltd

Contact No - 09-779955640

Address - Building (B/23), Room (3, 4,
5), Bayint Naung Market, Yangon

Supplier - B

Name Multi Part

Contact No - 09456518155

Address - Za 17, Bayint
Naung Main Road, No-1
Quarter, Manyangorne
Tsp, Yangon

Name TOP ONE (Heavy
Machinery Parts

Contact No - 095006454,
09785006454, 09777888329

Address - NO (43) , MAIN
ROAD AND U SHWE NU
CORNER, MAYAGONE
, YANGON

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount		
1	NG	ZX210-5	Pin (Arm-Bucket)	3088577-NG	1	196,000.00	196,000.00	No Stock					No Stock		
Total Amount							196,000.00								
Selling Margin															
Remark Repossess Machine for Hitachi, ZX210-5,305145, MR-2024-07-007															

Requested by

Checked by

Acknowledged by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Sign :

Name : Zin Thu Naing

Name : Sithu Min Thein

Name : Aung Thu Win

Name : Aung Hein Win

Name : Aye Min Htoon

(Inventory)

(DH)

(AGM/GM)

(ASS)

(COO/CM)

* Purchase Price from MBM was increased due to exchange rate.
(12000MMK)

02-COP-PRT-FRM-003-02

**Concrete Equipment
Purchase Order**

Document Number : BCE-PRT-PO-24080002
 Document Date : 2024-08-07
 Ref No. : BCE-PR-24080006
 Purchase Type : Local
 Currency : MMK
 Freight :

Supplier : APOLO SUNSHINE CO.,LTD (Heavy Machinery Part Sale)
 Contact Person : Aung Kyaw Hsing
 Tel No : 09-976045166 , 09-256605660
 Fax No :
 Email :
 Address : No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between Sam Pu street , Zone (1) , Mandalay

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	73039900028-OEM-CNC	Powershift/Electromagnetic Proportional Valve For ME220	PC		1.00	320,000.00		320,000.00

Subtotal : 320,000.00
 VAT : 0.00
 Total Amount : 320,000.00

Purchaser : Thin Thin New
 Delivery Date :
 Payment Terms : 100%
 Remarks : CPO-MDY-PT-2024-Aug-CE5-0010, Customer - Ko Kyaw Han Win, Matador, ME220

(Prepared By)



Procurement

Thin Thin Mue

Checked By



DH / After Market Manager

Sithu Min Thun

Acknowledge By



(BU Finance)

Tin Zar Hsing

Approved By



(GM / AGM)

Aung Thuwin

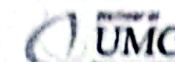
Checked By



After Sale

(Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM



Supplier - A

Name APOLO SUNSHINE
CO.,LTD (Heavy Machinery Part
Sale)

Contact No -09-976046166 , 09-
256005600

Address - Na (NaNa/21) 66 Road ,
Master Phoe La Gyi Street Between
San Pa street , Zone (1) , Mandalay

Supplier - B

Name Multi Part

Contact No - 09-456518155

Address - Za 17, Bayint Naung
Main Road, No-1 Quarter,
Meyangorne Tsp, Yangon

Supplier - C

Name MBM Heavy Machinery
Spare Part Trading Co.,Ltd

Contact No - 09-779955640

Address - Building (B/23), Room
(3, 4, 5), Bayint Naung Market,
Yangon

BU Name : CES
Proposal No. : CES-PRT-2024-7-416
Proposal Date : 5-Aug-2024
Order Type : Local

No.	Brand	M/C Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NO	ME220	Powershift/Electromagnetism Proportional Valve	73U30900028-CHEM-CNC	1	320,000.00	320,000.00	No Stock			No Stock		
Total Amount							320,000.00						
Selling Margin		Selling price - \$ 80.32 (With tax)											
Remark		CPO-MEY-PT-2024-Aug-CES-0010, Customer - Ko Kyaw Han Win											

Requested by Sign: Name: Tin Thu Naing (Inventory)	Checked by Sign: Name: Sitha Min Thoin (DU)	Acknowledged by Sign: Name: Aung Thu Win (AGMEGM)	Approved by Sign: Name: Aung Hein Win (ASS) Mail Approved	Approved by Sign: Name: Aye Min Htoon (COO/VCM) 02-CES-PRT-FRM-001-01
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Ho - No stock
 Mark - 1 (Consent)
 PIN - 2 (For stock)

MESSAGE

Ignore, Delete, Reply, Reply All, Forward, Meeting, More, CPM, Team Email, Reply & Delete, To Manager, Done, Create New, Rules, OneNote, Mark Unread, Categorize, Follow Up, Translate, Find, Related, Select, Zoom

Delete, Respond, Quick Steps, Move, Tags, Editing, Zoom

Tue 6/6/2024 11:21 AM
 Aung Hein Win <aunghein.win@umgroups.com>
 RE: CES-PRT-2024-7-016

To: 'Thin Thin Nwe 3'; 'Zaw Win Tun2'; khinsand-aye@umgroups.com; thinzar.khine@umgroups.com
 cc: zinthu.naing@umgroups.com; 'April Htun'; thin.zaw@umgroups.com; hninunnu.khaing@umgroups.com; 'Nan Myint Cherry Aung'; sithumin.them@umgroups.com; 'aungthu.win'; shwephyo.kyaw@umgroups.com
 You replied to this message on 8/12/2024 2:31 PM

Message: 02-CES-PRT-PRM-001-01 Local Inventory Purchase Request Form.xlsx (73 KB)

Dear team,
 According to complete attached and checking, we approve to go ahead the process under the standard process.

Thanks
 Aung Hein Win
From: Thin Thin Nwe 3 [mailto:thinthin.nwe3@umgroups.com]
Sent: Tuesday, August 6, 2024 9:01 AM
To: 'Zaw Win Tun2'; khinsand-aye@umgroups.com; thinzar.khine@umgroups.com; aunghein.win@umgroups.com
Cc: zinthu.naing@umgroups.com; 'April Htun'; thin.zaw@umgroups.com; hninunnu.khaing@umgroups.com; 'Nan Myint Cherry Aung'; sithumin.them@umgroups.com; 'aungthu.win'; shwephyo.kyaw@umgroups.com
Subject: CES-PRT-2024-7-016

Dear After Sale,
 I would like to send request approve Aug'24 CES-PRT-2024-7-016 for CPO-MDY-PT-2024-Aug-CES-0010, Customer - Ko Kyaw Han Win. Please kindly see the attached file and approve for it.

See more about Aung Hein Win

Taskbar: Windows, Edge, Teams, File Explorer, Chrome, Outlook, OneDrive, Word, PowerPoint, Excel, PDF, Mail, Calendar, Clock, 1:10 PM, 8/29/2024

Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-24080006
 Document Date : 2024-08-12
 Ref No. : BCE-PR-24080004
 Purchase Type : Local
 Currency : MMK
 Freight :

Supplier : Local Supplier
 Contact Person :
 Tel No :
 Fax No :
 Email :
 Address : Yangon

No	Product	Description	UOM	Weight	Qty	Price	Dis(%)	Amount
1	720204000043-NG-CNC	Starter Relay For ME85	PC		4.00	10,000.00		40,000.00
2	720202000165-NG-CNC	Rack Actuator Relay For ME85	PC		2.00	8,000.00		16,000.00

Subtotal : 56,000.00
 VAT : 0.00
 Total Amount : 56,000.00

Purchaser : Thin Thin New
 Delivery Date :
 Payment Terms : 100%
 Remarks : NAS/CPO/CE5/2024/08/0005, Customer - U Sai Aung Win,
 For service repossess machine, ME85, SH003, CE5/MR/24/8/009

(Prepared By)



Procurement

Thin Thin Mwe

Checked By



DH / After Market Manager

Sithu Min Thein

Acknowledge By



(BU Finance)

Tin Zar Hlaing

Approved By



(GM / AGM)

Aung Thu Cein

Checked By



After Sale

(Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE3

Proposal No. : CE3-PRT-2024-8-017

Proposal Date : 12-Aug-2024

Order Type : Local

Supplier - A

Name Noy Win

Contact No - 01-683088,
095002477

Address - No.19,Building-
18,Bayint Naung Market, Yangon.

Supplier - B

Name Mudi Part

Contact No -
09456518155

Address - Za 17, Bayint
Naung Main Road/Vo-1
Quarter, Mayangone
Tap, Yangon

Supplier - C

Name MBN,Heavy
Machinery Spare Part
Trading Co.,Ltd

Contact No - 09-779955640

Address - Building (B/23),
Room (3, 4, 5), Bayint
Naung Market, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ME85	Starter Relay For ME85	720204000043-NG-CNC	4	10,000.00	40,000.00						
2	NG	ME85	Rack Actuator Relay For ME85	720202000165-NG-CNC	2	8,000.00	16,000.00						
Total Amount							56,000.00						
Selling Marginal Selling price - \$ 3.22 (With tax), \$ 2.9 (With tax)													
Remark NAS/CPO/CE3/2024/08/0005, Customer - U Sai Aung Win, For BR - Item (1) 2pcs, Item(2) 1pc, ME85, SH003, CE5/MR/24/8/009 For service repossess machine - Item (1) 2pcs, Item(2) 1pc													

Requested by

Sign : 

Name : Zin Thu Nalin
(Inventory)

Checked by

Sign : 

Name : Sitha Min Thelin
(DH)

Acknowledged by

Sign : 

Name : Aung Thu Win
(AGN/GM)

Approved by

Sign : 

Name : Aung Hein Win
(ASS)

Approved by

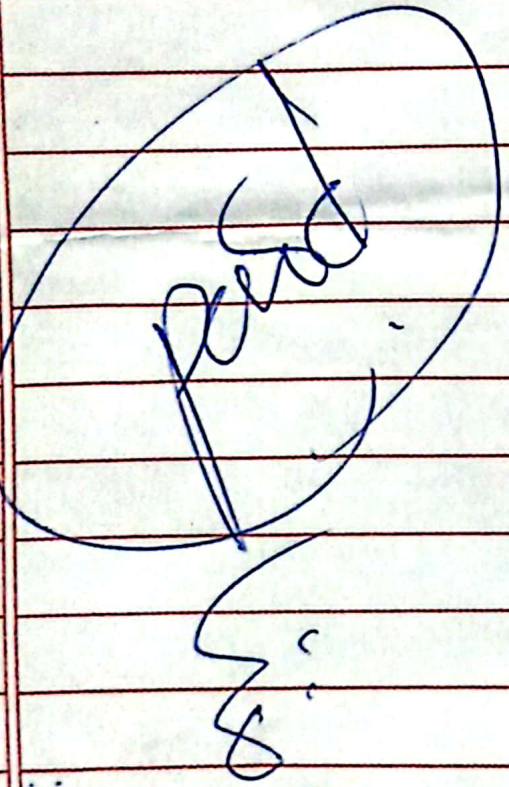
Sign : 

Name : Aye Min Htoon
(COO/CMI)

02-CE3-PRT-FRM-001-01

CASH MEMO

Date 7.8.24

Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
12V. 5 pin Relay Starter Relay 7 2020400004 3-CNC	4	10000	40000 ✓
Relay Pack Actuator 7 2020400004 4 - MG - CNC	2	8000	16000 ✓
			7

ငွေပေး

ကားပစ္စည်းရောင်းဝယ်ရေး

ရုံး - ၁၉၊ ဆိုင် - ၁၈၊ ဘုရင့်နောင်ဈေး၊ ရန်ကင်း။
 နံပါတ် - ၆၈၃၀၈၈ (လှိုင်ခွဲ) ၃၀၈၊ ဗဟိုဥက္ကဋ္ဌ
 မှတ်ပုံတင် - ၅၀၀၂၄၇၇

Signature

Total Amount	56000 ✓
Advance	
Balance	