

8.8.2024

U/BR/Division : CE-4

Department : Spare parts

Issue Amount : 2,203,900 / 5 Kyats / USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

To buy spare parts for customer. (Profit 6% + 10%.)

Inv no - 04683 - 1,515,100 MYK , CE4-PRT-PO-24070007

Inv no - 04688 - 688,800 MYK , CE4-PRT-PO-24070012

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Kyaw Thet Paing Aye Theingi Myint Myat Min Thaw Wutt Yee Aung Aye Min Htun

၈၀ Telegram Approve

04-CFD-CAS-FRM-005-03

ASIA TOP MYANMAR TRADING CO., LTD

Heavy Machinery Equipment Spare Parts

No.32, Htarnar Street Htarnar Ward, Ahlone. Ph : 95-9 797118153, 95-9 420102468
 Email : swewin33@gmail.com

INVOICE

04683

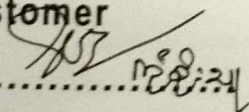
Customer Name: Win Strategic Corp.
 Address:
 Date: 15.7.2024

NRC No. :

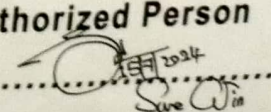
No.	ID Code	Description	Part No	Qty	Unit	Unit Price	Amount	Remarks
1.	SDLG956F	Needle Roller	4090000158	54	Nos	450	24,300 ✓	
2.		Planet Carrier (3 planetary gear)	29090008771	1	No	1,120,000	1,120,000 ✓	
3.		Shim, washer	29070012681	14	Nos	22,500	315,000 ✓	
4.		O'ring	4041000020	2	Nos	9,000	18,000 ✓	
		(မာ့စာပိုင်း)						
		CEY-PRT-PO - 24070007, For customer U Baun Zaung						

❖ Goods Sold are not returnable, No claims will be considered after deliver, Goods received in good condition by
 ❖ If we delivered selling goods to Bus Terminals or Air Port where lost and damaged, it is not our responsibility.

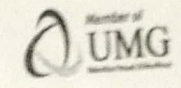
Total Amount	Ks- 1,515,100 ✓
Discount	
Balance	Ks- 1,515,100 ✓

Customer


Cashier

Authorized Person

 15.7.2024
 Sure Win

LOCAL INVENTORY PURCHASE REQUEST FORM



Name :CE4.....
 Proposal No. : LPO-CE4-2024-07-89
 Proposal Date : 13/07/2024
 Order Type : CPO-CE4-MKN-2024-07-0003

Supplier - A
 Name Top Myanmar Trading
 Contact No.....
 Address

Supplier - B
 Name Multi Part.....
 Contact No.....
 Address

Supplier - C
 Name CE4 BU.....
 Contact No.....
 Address

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	SDLG(N)	LG 958L	Needle Roledle Roller, Planetart Gea	4090000158(N)	54	1150	62100							
2	SDLG(N)	LG 958L	Planet carrier	29090008711(N)	1	1120000	1120000							
3	SDLG(N)	LG 958L	Shim, Planetary Gear	29070012681(N)	14	22500	315000							
4	SDLG(N)	LG 958L	O-Ring, Hub Reduction	4041000020(N)	2	9000	18000							
Total Amount														
Selling Margin							Profit 6% + 10%							
Remark							CPO-CE4-MKN-2024-07-0003 for customer U Bawn Zaung							

Requested by
 Sign :
 Name : Wai Lwin Thant /
 (Inventory)
 Zaw Myo

Checked by
 Sign :
 Name : Aye Thsngi Myint
 (DH)

Acknowledged by
 Sign :
 Name : Wutt Yee Aung
 Aung Kyaw Thu
 (AGM/GM)

Approved by
 Sign :
 Name : Zaw Win Tun
 (ASS)

Approved by
 Sign :
 Name : Aye Min Htoon
 (COO/VCN)

02-CE1-PRT-FRM-005-01

ASIA TOP MYANMAR TRADING CO., LTD

Heavy Machinery Equipment Spare Parts

No.32, Htarnar Street Htarnar Ward, Ahlone. Ph : 95-9 797118153, 95-9 420102468
 Email : swewin33@gmail.com

INVOICE

04688

Name:
 Address: Win Strategic Co.,

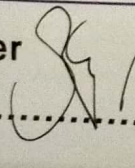
Date: 16.7.2024

NRC No.

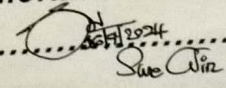
No.	ID Code	Description	Part No	Qty	Unit	Unit Price	Amount	Remarks
1.		Sealing Ring	4030000047	2	Nos	69900	139800 ✓	
2.		O'ring	4041000020	1	No	9000	9000 ✓	
3.		Washer	29070012681	12	Nos	22500	270000 ✓	
4.		Retaining Ring	29070012701	12	Nos	22500	270000 ✓	
		(မာ့စီစီ)						
		CE4-PRT-PO-24070012, For customer ko kyaw Mya Khaing						

❖ Goods Sold are not returnable, No claims will be considered after deliver, Goods received in good condition by
 ❖ If we delivered selling goods to Bus Terminals or Air Port where lost and damaged, it is not our responsibility.

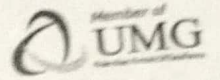
Total Amount	Ks- 688800 ✓
Discount	
Balance	Ks- 688800 ✓

Customer 

Cashier

Authorized Person 

LOCAL INVENTORY PURCHASE REQUEST FORM



: CE4 BU
 Proposal No. : LPO-CE4-2024-07-100
 Proposal Date : 17-07-2024
 Order Type : CPO-MDY-PT-2023-July-CE4-0008

Supplier - A
 Name : TOP MYANMAR CO., LTD
 Contact No.....
 Address

Supplier - B
 Name : Multi Part
 Contact No.....
 Address

Supplier - C
 Name : REM BUSINESS
 Contact No.....
 Address

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	SDLG (OEM)	LG956F	Shaft Seal, Hub Reduction	4030000047(OEM)	2	69,900	139,800						No Stock
2	SDLG (OEM)	LG956F	O-Ring, Hub Reduction	4041000020(OEM)	1	9,000	9,000						No Stock
3	SDLG (OEM)	LG956F	Shim, Planetary Gear	29070012681(OEM)	12	22,500	270,000						No Stock
4	SDLG (OEM)	LG956F	Retaining Ring, Planetary	29070012701(OEM)	12	22,500	270,000						No Stock
Total Amount													
Selling Margin		6%+10%											
Remark		CPO-MDY-PT-2023-July-CE4-0008 for customer Ko Kyaw Myo Khaing.											

<p>Requested by</p> <p>Sign : </p> <p>Name : Zaw Myo (Inventory)</p>	<p>Checked by</p> <p>Sign : </p> <p>Name : Aye Thein Gi Myint (DH)</p>	<p>Acknowledged by</p> <p>Sign : </p> <p>Name : Wutt Yee Aung (AGM/GM)</p>	<p>Approved by</p> <p>Sign : </p> <p>Name : Zaw Win Tun (ASS)</p>	<p>Approved by</p> <p>Sign : </p> <p>Name : Aye Min Htoon (COO/VCM)</p>
---	---	---	--	--

02-CE1-PRT-FRM-005-01

oice

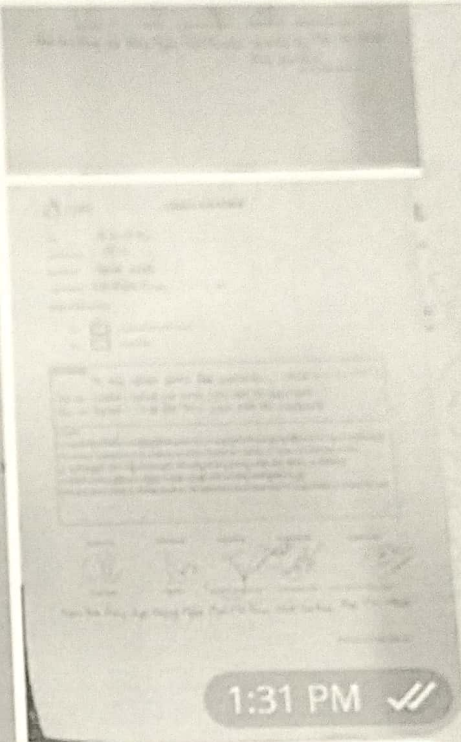
Phone Win MD

message

Kitchen မှ ကြိုကြိုလည် နှင့် စာဖြည့်ပေး 2 ဦးပါ အဖေ စောက်ရက်တွေလည်း Kitchen မှ Assign အထူးကျင့် ရ

Handwritten notes and signatures in a document.

Handwritten signatures and names: Khun Tint San, Myo Kyaw Mye Khaing, U Bawn Zaung.



Forwarded from Thet Paing CE-1

Date	Customer Name	Supplier	Total P Price(MMK)	Grand Total	Profit %
8/13/2024	Khun Tint San	Top Myanmar Trading	1,512,836	1,512,836	6% + 10%
8/13/2024	Khun Tint San	Top Myanmar Trading	2,969,568	2,969,568	6% + 10%
8/13/2024	Ke Kyaw Mye Khaing	Top Myanmar Trading	688,800	2,203,900	6% + 10%
8/13/2024	U Bawn Zaung	Top Myanmar Trading	1,515,100		6% + 10%

Win Zar Thet Paing CE-1
Photo

Dear MD

CE-1 Local S'part ဝယ်ယူခွင့် Approved စားစားပေးပါအုံးရှင့်။ VC approved ရပြီးပါပြီမရှင့်

စားစားရှင့်
Win Zar

1:32 PM



ASIA TOP MYANMAR TRADING CO., LTD.

Heavy Machinery Equipment Spare Parts

No.32, Hthamar Street Hthamar Ward, Ahlone, Ph. 95-9 797118153, 95-9 420102452
Email: swewin33@gmail.com

RECEIPT VOUCHER

No. 00014

Date 19.8.2024

Account Specification

NO.	DESCRIPTION	TOTAL
1.	Credit payment received from Win Strategic Co., Vou No - 4683 Vou No - 4684 Vou No - 4685 Vou No - 4686 Vou No - 4687 Vou No - 4688	Ks - 6686304

TOTAL

Ks - 6686304/-

PV - 24080010 => 1,512,886/- MMK, PV - 24080008 => 3,203,900/- MMK, PV - 24080009 => 3,969,568/- MMK.

AMOUNT

Six point six millions eighty six thousands three hundred and four Kyats Only

Submitter

Cashier

Checked by

[Signature]
20/8/2024