

PO - PRT - COP - 2025 - 05 - 00022

PV - COP - 2025 - 06 - 00002

AMIS COP - 2025 - 06 - 00024



Member of
UMG

Business Process Excellence

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thadar Min Thu
 Department Name : Spare Parts
 Payment Date : 2025-06-11
 Payment Voucher No : AC-COP-2025-06-00005
 Payment Method : Cash/Bank
 Payment Amount : 125000.0
 Currency : MMK
 Exchange Rate : 4.450.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-COP-2025-05-00031
 Prepared By : COP_BudgetDataEntry
 Superior Approved By : F&A Manager COP
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Advance clear For CE2 Local Spare Parts Buying Charges Supplier Top One (Heavy Machinery Parts)(MMK-125,000)(Lot 030) Issue By Thadar Min Thu	Spare Parts Department(COP)	125,000.00	Advance clear For CE2 Local Spare Parts Buying Charges Supplier Top One (Heavy Machinery Parts)(MMK-125,000)(Lot 030) Issue By Thadar Min Thu

Expense Total : 125,000.00 K
 Advance Amount : 125,000.00 K
 Clear : 0.00 K

Note: Advance clear For CE2 Local Spare Parts
 Buying Charges Supplier Top One (Heavy Machinery Parts)(MMK-125,000)(Lot 030) Issue
 By Thadar Min Thu

Paid Description:

Paid By
 Name : Su Su Hlaing
 NRC No :
 Date : 11/06/25

Received By
 Name : Thadar Min Thu
 NRC No : 121800000109728
 Date : 11.6.25

Industrial Zone (4)
Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu
Department Name : Spare Parts
Request Date : 2025-06-05
Payment Voucher : AC-COP-2025-06-00005
No
Payment Method : Cash/Bank
Payment Amount : 125000.0
Currency : MMK
Exchange Rate : 4,440.0

Budget Type : Include Budget
Payment Type : Advance Clearing
Advance No : ADV-COP-2025-05-00031 28105125
Prepared By : COP_BudgetDataEntry
Superior Approved : F&AManagerCOP
By
Last Approved By : COP_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Advance clear For CE2 Local Spare Parts Buying Charges Supplier Top One (Heavy Machinery Parts)(MMK-125,000)(Lot 030) Issue By Thadar Min Thu	Spare Parts Department(COP)	125,000.00	Advance clear For CE2 Local Spare Parts Buying Charges Supplier Top One (Heavy Machinery Parts)(MMK-125,000)(Lot 030) Issue By Thadar Min Thu

Expense Total 125,000.00 K
Advance Total 125,000.00 K
Clear 0.00 K

Note: Advance clear For CE2 Local Spare Parts
Buying Charges Supplier Top One (Heavy Machinery Parts)(MMK-125,000)(Lot 030) Issue
By Thadar Min Thu

Superior Check By Name : <u>Thadar Min Thu</u>	F&A Name : <u>Ma Lin Zin Hlaing</u>	GM/AGM Name : <u>Ko Aung The Win</u>	COG Name : <u>Ko Aye Min Htoon</u>
NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :

TOP ONE SALE CENTRE

အပို့ပစ္စည်း၊ ဟိုက်ဒြောလစ်ပိုက်၊ စက်ရုံသုံးပိုက်၊ ကားပိုက်မျိုးစုံဖြန့်ချိရေး ပင်ရင်း
 ဖြန့်ချိရေး၊ ဖြန့်ချိရေး၊ ကားပိုက်မျိုးစုံဖြန့်ချိရေး၊ အာမခံဖြန့် Press မိသားစု
 အမှတ် (၄၃)၊ အထက်ပလ္လင်လမ်းနှင့် ဦးရွှေလမ်းထောင့်၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကင်းမြို့၊
 ☎ : 09 785006454, 09 5006454

E-mail : toponemachinery@gmail.com, 📱 Top One Sale Centre

INVOICE

Customer Name : *Common Purpose*

Invoice No. *0951*

Address/Tel :

Date : *28.5.25*

Sr No.	Description	Qty	Unit Price	Amount
1				
2	<i>22 ၅ Re Tooth</i>	<i>5 Pcs</i>	<i>25000</i>	<i>125000</i>
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

ဝယ်ယူစားပေးမှုကိုကျေးဇူးတင်ပါသည်။ TOP ONE SALE CENTER ဝေလွှဲရန် ACC Name DAW ZIN MI MI Ph : 09 96 500 6454	Total Amount	<i>125000</i>
	Discount	
	Net total amount	

- AYA - 002 422 40 1000 9972
- KBZ - 34 330 100 20 32 96 101
- Kbz pay - 09 96 500 6454
- AR - 01 50 16 10 15 00 155 90 26
- 357 108 30 40 43 43 09
- 00 25 10 10 800 3690
- 77 - 710 100000 15513

Wave account : 09965006454

Signature:
 Receiver Name
 Add & Tel :
 Authorized Signature

LOCAL INVENTORY PURCHASE REQUEST FORM

BU Name : CE2
Proposal No. : CE2-PRT-2025-05-030
Proposal Date : 16-May-2025
Order Type : Local
Currency : MMK

Supplier - A Name TOP ONE (Heavy Machinery Parts Contact No - 095006454, 09785006454, 09777888329 Address - NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON	Supplier -B Name REMANUFACTURE BUSINESS UNIT (REM) Contact No - 09977835512 Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon	Supplier - C Name Multi Part Contact No - 09456518155 Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangone Tsp, Yangon
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No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX70-5G	Point Tooth Rock	4135496-NG	5	25,000	125,000						
Total Amount							125,000	No Stock		No Stock			
Selling Margin		\$ 19.32 (With tax) For 1pc											
Remark		For YGN BR .CPO-COP-YGN-2025-05-0032 Customer U Than Maung (COD)											

Requested by
 Sign :
 Name : **Thadar Min Thu**
 (Inventory)

Checked by
 Sign :
 Name : **Sithu Min Thein**
 (DH)

Acknowledged by
 Sign :
 Name : **Aung Hta Win**
 (AGM/GM)

Approved by
 Sign :
 Name : **Aung Hta Win**

Approved by
 Sign :
 Name : **Aye Min Htoon**

No stock

GM goto Br.kPI meeting (ASS) (COO/VCM)
 COD sale, need to open the invoice within 7 days, FU by BU.

Common Purpose Purchase Order

Number : COP-PRT-PO-25050011

Supplier : TOP ONE (Heavy Machinery Parts Hydraulic Pipe Sal Press & Sale)

Date : 2025-05-28

Contact Person : COUNTER SALE

COP-PR-25050012,CE2-PRT-2025-05-030,For YGN BR ,CPO-COP-YGN-2025-05-0032 Customer U

Tel No : 095006454, 09785006454, 09777888329

Than Maung (COD)

Order Type : local

Fax No :

Agency : MMK

Email :

Weight :

Address :

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

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4135496-NG	Point; Tooth	PC		5.00	25,000.00		125,000.00

Subtotal : 125,000.00
VAT : 0.00
Total Amount : 125,000.00

Purchaser : Thadar Min Thu (1)

Delivery Date : 2025-05-28

Payment Terms : 100%

Remarks : COP-PR-25050012,CE2-PRT-2025-05-030,For YGN BR ,CPO-COP-YGN-2025-05-0032 Customer U Than Maung (COD)

Prepared By)

Checked By

Acknowledge By

Approved By

Checked By






Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)