

PV-COP-2025-06-00003

PO-PRT-COP-2025-06-00002

JE AMTSCOP-2025-06-00025



ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thadar Min Thu
 Department Name : Spare Parts
 Payment Date : 2025-06-11
 Payment Voucher : AC-COP-2025-06-00003
 No
 Payment Method : Cash/Bank
 Payment Amount : 127000.0
 Currency : MMK
 Exchange Rate : 4,450.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-COP-2025-05-00032
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Advance clear For CE2 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons (MMK-127,000)(Lot 031) Issue By Thadar Min Thu	Spare Parts Department(COP)	127,000.00	Advance clear For CE2 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons (MMK-127,000)(Lot 031) Issue By Thadar Min Thu

Expense Total : 127,000.00 K
 Advance Amount : 127,000.00 K
 Clear : 0.00 K

Note: Advance clear For CE2 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons (MMK-127,000)(Lot 031) Issue By Thadar Min Thu

Paid Description: _____

Hloing
 Paid By
 Name : Su Su Hloing
 NRC No : _____
 Date : 11.06.25

Jldh
 Received By
 Name : Thadar Min Thu
 NRC No : 121 (For bank CN) 709928
 Date : 11.6.25

ose
... Office

Hlaingtharya Industrial Zone (4)
Thadar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Clearing
Request Date : 2025-06-05	Advance No : ADV-COP-2025-05-00032 <i>28105125</i>
Payment Voucher : AC-COP-2025-06-00003	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 127000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear For CE2 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons (MMK-127,000)(Lot 031) Issue By Thadar Min Thu	Spare Parts Department(COP)	127,000.00	Advance clear For CE2 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons (MMK-127,000)(Lot 031) Issue By Thadar Min Thu

Expense Total	127,000.00 K
Advance Total	127,000.00 K
Clear	0.00 K

Note: Advance clear For CE2 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons (MMK-127,000)(Lot 031) Issue By Thadar Min Thu

Superior Check By <i>Jldh.</i> Name : <i>Thadar Min Thu</i>	F&A <i>[Signature]</i> Name : <i>Ma Tin Zan Hlaing</i>	GM/AGM <i>[Signature]</i> Name : <i>Ko Aung Thein</i>	COO <i>[Signature]</i> Name : <i>06/06/2025</i>
NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :

Common Purpose Purchase Order

Number : COP-PRT-PO-25050010 Date : 2025-05-28 Order Type : COP-PR-25050011, CE2-PRT-2025-05-031, For YGN Agency : BR Customer Inno City / CPO-COP-YGN-2025-05-0033 (COD) Agency : MMK Agency : Agency :	Supplier : KO KYAW WIN & SONS Contact Person : Tel No : 09 765145546 095145546, 09765145546 09 785145546 095145546, 09765145546 Fax No : Email : Address : ROOM(B/25), BAYINTNAUNG MARKET, NAUNG YOE STREET, MAYANGONE TOWNSHIP, YANGON
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	47364448-OEM	L218 Loader Bucket Seal	kit		1.00	127,000.00		127,000.00

Subtotal : 127,000.00
VAT : 0.00
Total Amount : 127,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-28
Payment Terms : 100%
Remarks : COP-PR-25050011, CE2-PRT-2025-05-031, For YGN BR Customer Inno City / CPO-COP-YGN-2025-05-0033 (COD)

(Prepared By)



Procurement

Checked By



DH / After Market Manager

Acknowledge By



(BU Finance)

Approved By



(GM / AGM)

Checked By

After Sale
(Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM

BU Name : CE2
 Proposal No. : CE2-PRT-2025-05-031
 Proposal Date : 17-May-2025
 Order Type : Local
 Currency : MMK


Supplier - A
 Name KO KYAW WIN & SONS
 Contact No - 09 785145546
 095145546, 09765145546
 Address -
 ROOM(B/25),BAYINTNAUNG
 MARKET,NAUNG YOE
 STREET,MAYANGONE
 TOWNSHIP.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,
 Mayangorne Tsp, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	New Holland	L218	L218 Loader Bucket Seal Kit	47364448-OEM	1	127,000	127,000	No Stock			No Stock		
Total Amount							127,000						
Selling Margin		Selling Price-\$ 43.57 (With tax) for 1 pc											
Remark		For YGN BR Customer Inno City / CPO-COP-YGN-2025-05-0033 (COD)											

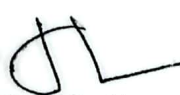
Requested by

Sign : 
 Name : Thadar Min Thu
 (Inventory)


Checked by

Sign : 
 Name : Sithu Min Thein
 (DH)

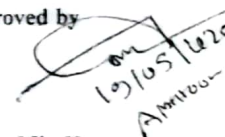
Acknowledged by

Sign : 
 Name : Aung Thu Win
 (AGM/GM)

Approved by

Sign : 
 Name : Aung Hein Win
 (ASS)
 GM goto meeting.

Approved by

Sign : 
 Name : Aye Min Htoon
 (COO/VCM)

No stock (5y3 Reman)

* No stock.

* COD sale - To open invoice within 7 days.

02-COP-PRT-FRM-003-02