

ADVANCE PAYMENT FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name: Spare Parts	Payment Type : Advance Payment
Payment Date : 2025-05-28	Advance Due Date : 05/31/2025
Payment Voucher : ADV-CE5-2025-05-00027	Prepared By : CE5 Budget Data Entry
No	Superior Approved : CE5 F&A Manager
Payment Method : Cash/Bank	By
Payment Amount : 84000.0	Last Approved By : Aye Min Htun
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Paid Amount	Remark
1	Advance Pay For CE5 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons(MMK-84,000)(Lot-036) Issue By Thadar Min Thu	Spare Parts Department(CE5)	84,000.00	Advance Pay For CE5 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons(MMK-84,000)(Lot-036) Issue By Thadar Min Thu

Expense Total 84,000.00 K
Amount Remain 84,000.00 K

Note: Advance Pay For CE5 Local Spare Parts
Buying Charges Supplier Ko Kyaw Win & Sons(MMK-84,000)(Lot-036) Issue
By Thadar Min Thu

Paid By *Hlaing*

Name : Su Su Hlaing
NRC No :
Date : 28/05/25

JLoh

Received By

Name : Thadar Min Thu
NRC No : 1C RM Mena 2/10/25
Date : 28.5.25

ADVANCE REQUEST FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name: Spare Parts	Payment Type : Advance Payment
Request Date : 2025-05-27	Advance Due Date : 05/31/2025
Payment Voucher : ADV-CE5-2025-05-00027	Prepared By : CE5_BudgetDataEntry
No	Superior Approved : CE5_F&AManager
Payment Method : Cash/Bank	By
Payment Amount : 84000.0	Last Approved By : CE5_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	Advance Pay For CE5 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons(MMK-84,000)(Lot-036) Issue By Thadar Min Thu	Spare Parts Department(CE5)	84,000.00	Advance Pay For CE5 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons(MMK-84,000)(Lot-036) Issue By Thadar Min Thu

Expense Total 84,000.00 K ✓
Amount Remain 84,000.00 K

Note: Advance Pay For CE5 Local Spare Parts
Buying Charges Supplier Ko Kyaw Win & Sons(MMK-84,000)(Lot-036) Issue
By Thadar Min Thu

<p style="text-align: center;"><i>[Signature]</i></p> <p>Superior Check By Name : <u>Thadar Min Thu</u></p>	<p style="text-align: center;"><i>[Signature]</i> F&A 27.5/25</p> <p>Name : <u>Tha Fa Haig</u></p>	<p style="text-align: center;"><i>[Signature]</i> GM/AGM</p> <p>Name : <u>Ke Ang Thaxer</u></p>	<p style="text-align: center;"><i>[Signature]</i> COO 27/05/2025</p> <p>Name : <u>Amn Lee</u></p>
Name : _____	Name : _____	Name : _____	Name : _____
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : _____	Date : _____	Date : _____	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____

LOCAL INVENTORY PURCHASE REQUEST FORM



Name : CES
 Proposal No. : CES-PRT-2025-05-036
 Proposal Date : 23-May-2025
 Request 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,
 Mayangone Tsp, Yangon

Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
NG	ME85	Brake Piston Seal For ME85	73025000067-BPS-NG-CNC	3	3,000	9,000	No Stock			No Stock		
NG	ME85	Swing Motor Head Ball Bearing For ME85	73025000067-SMHB-NG-CNC	1	30,000	30,000						
NG	ME85	Valve Plate Stopper Pin For ME85	73025000067-VPSP-NG-CNC	1	15,000	15,000						
NG	ME85	Swing Motor Head Ball Spacer For ME85	73025000067-SMHBS-NG-CNC	3	10,000	30,000						
Total Amount									84,000			

Unit Price Margin Selling Price-\$ 4.47 (With tax) For 1pc , \$ 21.72 (With tax) For 1pc, \$ 14.89 (With tax) for 1 pc , \$ 7.45 (With tax) For 1pc

Remark For NAS Branch NAS/CPO/CES/2025/05/0001, Matador, ME85, Customer U Sai Aung Win

Requested by

[Signature]

Name : Thadar Min Thu

(Inventory)

Checked by

[Signature]

Name : Ko Sithu Min Thein

(DH)

Acknowledged by

[Signature]

Name : Ko Aung Thu Win

(AGM/GM)

Approved by

[Signature]

Name : Ko Aung Hein Win

(ASS)

Approved by

[Signature]

Name : Aye Min Htoon

(COO/VCM)

02-CES-PRT-FRM-001-01

on behalf of M *[Signature]*

Please open invoice within 7 days and FU by BU.