

## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Clearing
Payment Date : 2025-05-28	Advance No : ADV-CE5-2025-05-00009
Payment Voucher : AC-CE5-2025-05-00014	Prepared By : CE5_BudgetDataEntry
No	Superior Approved : CE5_F&AManager
Payment Method : Cash/Bank	By
Payment Amount : 475000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Paid Amount	Remark
1	Advance clear For CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine(MMK-475,000)(014) Issue By Thadar Min Thu	Spare Parts Department(CE5)	475,000.00	Advance clear For CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine(MMK-475,000)(014) Issue By Thadar Min Thu

Expense Total	475,000.00 K
Advance Amount	475,000.00 K
Clear	0.00 K

Note: Advance clear For CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine(MMK-475,000)(014) Issue By Thadar Min Thu

Paid Description: \_\_\_\_\_

Paid By *Hlaing*  
 Name : Su Su Hlaing  
 NRC No : \_\_\_\_\_  
 Date : 28/05/25

*Jld.*  
 Received By  
 Name : Thadar Min Thu  
 NRC No : 12 (Kamano (N) 109728  
 Date : 28.5.25

# ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu  
 Department Name : Spare Parts  
 Request Date : 2025-05-22  
 Payment Voucher No : AC-CE5-2025-05-00014  
 Payment Method : Cash/Bank  
 Payment Amount : 475000.0  
 Currency : MMK  
 Exchange Rate : 4,440.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-CE5-2025-05-00009 79105125  
 Prepared By : CE5\_BudgetDataEntry  
 Superior Approved By : CE5\_F&AManager  
 Last Approved By : CE5\_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Advance clear For CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine(MMK-475,000)(014) Issue By Thadar Min Thu	Spare Parts Department(CE5)	475,000.00	Advance clear For CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine(MMK-475,000)(014) Issue By Thadar Min Thu

Expense Total 475,000.00 K  
 Advance Total 475,000.00 K  
 Clear 0.00 K

Note: Advance clear For CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine(MMK-475,000)(014) Issue By Thadar Min Thu

Superior Check By: *[Signature]*  
 Name : Thadar Min Thu  
 NRC No : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_

F&A 23.5.25  
 Name : *[Signature]*  
 Name : Mo Tin Htoon  
 NRC No : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_

GM/AGM  
 Name : *[Signature]*  
 Name : Ko Aung Thu  
 NRC No : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_

COO  
 Name : *[Signature]*  
 Name : Ko Aung Min Htoon  
 NRC No : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_

PO-PRT-CE5-2025-05-00014






**Concrete Equipment  
Purchase Order**

Order Number : BCE-PRT-PO-25050005  
 Order Date : 2025-05-09  
 No. : BCE-PR-25050007, CES-PRT-2025-05-014 For MDY Tel No  
 BR Customer U Kyi Hlaing CPO-MDY-PT-2025-May-  
 CES-0001 (COD)  
 Purchase Type : Local  
 Currency : MMK  
 Weight :  
 Supplier : APCAO SUPPLY CO. LTD (Heavy Machinery Part Sale)  
 Contact Person : Aung Yyan Hlaing  
 Tel No : 09-916046116 , 09-251111110  
 Fax No :  
 Email :  
 Address : No (HaHaZ1) 65 Road , Master Phoe La Gyi Street Between  
 Pu street , Zone (1) , Mandalay

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	720004000031(L)-CNC	EG Motor for ME220	PC		1.00	475.000.00		475.000.00

Subtotal : 475.000.00  
 VAT : 0.00  
 Total Amount : 475.000.00

Buyer : Thadar Min Thu (1)  
 Order Date : 2025-05-09  
 Payment Terms : 100%  
 Remarks : BCE-PR-25050007, CES-PRT-2025-05-014  
 For MDY BR Customer U Kyi Hlaing  
 CPO-MDY-PT-2025-May-CES-0001 (COD)

Prepared By )   
 Checked By  DH / After Market Manager  
 Acknowledge By  (BU Finance)  
 Approved By  (GM LQM)  
 Checked   
 Alter (Only For



# LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CES  
 Proposal No. : CES-PRT-2025-05-014  
 Proposal Date : 7-May-2025  
 Order Type : Local  
 Currency : MMK

Supplier - A  
 Name APOLO SUNSHINE CO.,LTD  
 ( Heavy Machinery Part Sale )  
 Contact No -09-976046166 , 09-256005660  
 Address - No (NaNa/21) 66 Road ,  
 Master Phoe La Gyi Street Between  
 San Pu street , Zone (1) , Mandalay

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

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ME220	EG Motor for ME220	720004000031(L)-CNC	1	475,000.00	475,000.00	No Stock		No Stock			
Total Amount							475,000.00						
Selling Margin		Selling Price-\$ 156.43 (With Tax) for 1 pc											
Remark		For MDY BR Customer U Kyi Hlaing CPO-MDY-PT-2025-May-CE5-0001 (COD)											

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

Checked by  
 Sign : *[Signature]*  
 Name : Ko Sithu Min Thein  
 (DH)

Acknowledged by  
 Sign : *[Signature]*  
 Name : Ko Aung Thu Win  
 (AGM/GM)

Approved by  
 Sign : *[Signature]* 9/5/25  
 Name : Ko Aung Hein Win  
 (ASS)

Approved by  
 Sign : *[Signature]* 09/05/25  
 Name : Aye Min Htoon  
 (COO/VCM)

02-CES-PRT-FRM-001-01

NO stock For MDY Cus

COB => to open invoice within 7 days.

