

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-CE5-2025-05-00008
Payment Voucher : AC-CE5-2025-05-00013	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)(011) 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)(011) 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)(011) Issue By Thadar Min Thu

Paid Description: _____

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

Received By
 Name : Thadar Min Thu *Thadar*
 NRC No : 12/12/2024/100720
 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-CE5-2025-05-00013
 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-CE5-2025-05-00008 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)(011) 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)(011) 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)(011) Issue By Thadar Min Thu

<p>Superior Check By Name : <u>Thadar Min Thu</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>F&A Name : <u>Min Thu</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>GM/AGM Name : <u>Ko Aung Thu Win</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>COB Name : <u>Ko Aye Min Aboon</u> NRC No : _____ Date : _____ Remark : _____</p>
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PO-PRT - CE5 - 2025 - 05 - 00014

Concrete Equipment Purchase Order

Order No: BCE-PR-25050004

Date: 2025-05-08

Order Reference: BCE-PR-25050004 CES-PRT-2025-05-011 For MKN Tol Nis

Customer Reference: BR Customer U Tom Yal Won CPO CES-MKN-2025-05-0003

Order Type: Local

Agency: MKN

Supplier:

Contact Person:

AFCSO (S) (S) (S) LTD (Heavy Machinery Part Sale)

Aung Myint Hsing

09-975045166 09-25050004

Fac No:

Email:

Address:

No (14/14/21) 65 Road, Market Street, La OLA Street, Bhamo, Cat
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

Purchaser:
Delivery Date:
Payment Terms:
Remarks:

Trader: Min Thu (1)

Date: 2025-05-08

Terms: 100%

Order Reference: BCE-PR-25050004, CES-PRT-2025-05-011

Customer Reference: For MKN BR Customer U Tom Yal Won CPO-CES-MKN-2025-05-0003

Prepared By:

Checked By:

Acknowledge By:

Approved By:

Checked By:






Prepared By:

Checked By: DM / Abat Market Manager

Acknowledge By: (BU Finance)

Approved By: (GM / SCM)

Checked By: Abat Sain
(Only Foreign PO)

odr mēd

odr mēd

BCE-PRT-PO-25050002

PO-PRT-CE5-2025-05-0004



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE5
 Proposal No. : CE5-PRT-2025-05-011
 Proposal Date : 6-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, Mayangorne 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-\$ 185.39(With Tax)											
Remark		For MKN BR Customer U Tom Yal Won CPO-CE5-MKN-2025-05-0003											

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

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

Acknowledged by
 Sign :
 Name : Ko Aung Thu Win
 (AGM/GM)

Approved by
 Sign :
 Name : Ko Aung Hein Win
 (ASS)

Approved by
 Sign :
 Name : Aye Min Htoon
 (COO/VCM)
 02-CE5-PRT-FRM-001-01

Stock 1 Pcs
 confirmed