



No – 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
 Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
 Fax:

ADVANCE CLEARING

Voucher No. : COP-AC2024110005

To : Thin Thin Nwe (3)

Voucher Date : 2024-11-12

Advance No : COP-ADV2024100017

Currency : MMK

| Payment Method | Status |
|------------------------|--------|
| Cash On Hand - MMK-COP | posted |

| No. | Description | Track - 1 | Track - 2 | Amount |
|-----|--|-----------|-----------|-----------|
| 1 | Adv Clear for S'part Dept ; Local purchase for service repossess machine, ME220, Serial (120,2334,2323), CE5-PRT-2024-10-033/125,016 by Thin Thin Nwe,MMK-125,016/-,EXP,125,016,(No add No Paid) (COP-ADV2024100017) | | | 125016.00 |

| | |
|---------------------------|-----------|
| Advance Total : | 125016.00 |
| Expense Total : | 125016.00 |
| Refund / Collect : | 0.00 |

Note : Adv Clear for S'part Dept ; Local purchase for service repossess machine, ME220, Serial (120,2334,2323), CE5-PRT-2024-10-033/125,016 by Thin Thin Nwe,MMK-125,016/-,EXP,125,016,(No add No Paid) (COP-ADV2024100017)

Date : 21/11/24 Name/NRC No : eter namg / 19/AGPCA) 257441 Signature :



CASH ADVANCE CLEAR FORM

Date : 7.11.2024

BU/BR/Division : CE2,5

Department : Sport

Advance Issue : 125,076 Kyats/ USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|----------|--------------------|--------|---------|--------------------------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 25.10.24 | COP-ADV2024100017 | | 125,076 | local purchase for |
| 2 | 2 nd Time Advance | | | | | service repossess machine |
| 3 | 3 rd Time Advance | | | | | ME220, Serial (120,2334, 2323) |
| Total Advance | | | | | 125,076 | |
| Total Actual | | | | ✓ | 125,076 | CEs |
| Balance Refund/Additional | | | | | - | |

Request By

Thin Thin Nue

Requester

Checked By

Sithu Min Thon

Mgr/DH

Checked By

Tin Zar Hlaing

Finance & Account

Approved By

Aung The Cein

GM/AGM/COO

Approved By

Aye Min Htoon

CMC

04-CFD-CAS-FRM-002-03

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE5
Proposal No. : CE5-PRT-2024-10-033
Proposal Date : 22-Oct-2024
Order Type : Local

Supplier - A
Name MBM.Heavy Machinery
 Spare Part Trading Co.,Ltd
Contact No - 09-779955640
Address - Building (B/23), Room (3,
 4, 5), Bayint Naung Market,
 Yangon

Supplier - B
Name Ko Aung Win
Contact No - 09-5196504
Address - No (Kha/3Ga),
 Room (5,6,7,8), Bayint Naung
 Market, Mayan Gone
 Township.

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 | Idler and Sprocket Bolts For ME220 | 701104016025-NG-CNC | 30 | 2,560.00 | 76,800.00 | | | | | | |
| 2 | NG | ME220 | Counter Weight Bolts | 7011030300015-NG-CNC | | | | 2 | 24,108.00 | 48,216.00 | | | |
| Total Amount | | | | | | | | | | | | | 48,216.00 |
| No Stock | | | | | | | | | | | | | |
| Total Amount : 125,016 | | | | | | | | | | | | | |
| Selling Margin | | | | | | | | | | | | | |
| Remark | | Service repossess machine, ME220, Seril No (120, 2334,2326) MR2024/10/016 | | | | | | | | | | | |

Requested by

Sign :

Name : Zin Thu Naing

(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)

Approved by

Sign :

Name : Aye Min Htoon

(COO/VCN)

02-CE5-PRT-FRM-001-01

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24100008
 Document Date : 2024-10-22
 Ref No. : BCE-PR-24100008
 Purchase Type : Local
 Currency : MMK
 Freight :

Supplier : MBM HEAVY DUTY MACHINERY SPARE PARTS TRADING CO.,LTD
 Contact Person : KO MIN ZAW
 Tel No : 09 956510510,09 420709077
 Fax No :
 Email : minzawandbrothers@gmail.com
 Address : SHOP (4) ,NO.88,MIN GYI MAHAR MIN KHAUNG ROAD,ZONE -2,HLAING THARYAR TOWNSHIP, YANGON

| No | Product | Description | UOM | Weight | Qty | Price | Dis(%) | Amount |
|----|---------------------|------------------------------------|-----|--------|-------|----------|--------|-----------|
| 1 | 701104016025-NG-CNC | Miler and Sprocket Bolts For ME220 | PC | | 30.00 | 2,560.00 | | 76,800.00 |

Subtotal : 76,800.00
 VAT : 0.00
 Total Amount : 76,800.00

Purchaser : Thin Thin New
 Delivery Date :
 Payment Terms : 100%
 Remarks : Service repossess machine, ME220, Seril No (120, 2334,2326) MR2024/10/016
 Ass approve: CE5-PRT-2024-10-033

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / ABM)

After Sale

(Only Foreign PO)

Thin Thin Nue

Sithu Min Thain

Tire Zor Hlaing

Aung Thee Sein

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24100009
 Document Date : 2024-10-22
 Ref No. : BCE-PR-24100009
 Purchase Type : Local
 Currency : MMK
 Freight :

Supplier : Local Supplier
 Contact Person :
 Tel No :
 Fax No :
 Email :
 Address : Yangon

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|----------------------|----------------------|-----|---------|------|-----------|--------|-----------|
| 1 | 7011030300015-NG-CNC | Counter Weight Bolts | PC | | 2.00 | 24,108.00 | | 48,216.00 |

Subtotal : 48,216.00
 VAT : 0.00
 Total Amount : 48,216.00

Purchaser : Thin Thin New
 Delivery Date :
 Payment Terms : 100%
 Remarks : Service repossess machine, ME220, Seril No (120, 2334,2326) MR2024/10/016
 Ass approve: CE5-PRT-2024-10-033

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

(Only Foreign PO)

Thin Thin New

Sithu Min Thon

Tin Zar Hlaing

Aung Thee Win

