



Concrete Equipment

No.152,Min Gyl Mahar Min Gaung St,Zone (4),Hlaing Thar Yar

Phone: Fax
Tax ID:

EMPLOYEE EXPENSE PAYMENT VOUCHER

Employee Info:

Name: Soe Yu Nandar

ID: BCE-EM-0005

Voucher Reference No.

BCE-PV-24080002

Voucher Date

2024-08-15

Funds Account	Transaction Currency	Voucher Status
Cash On Hand - MMK-BCE	Myanmar Kyat	posted

Expense Reference #	Amount
BCE-XC-24080002	Ks294,695.00

Remarks:

Cash payment for S'part incentive customer PTTEP for May'24 , sale man Soe Yu Nandar, amt - 294695 MMK .

() Payment Amount:

Ks294,695.00

This Payment Voucher was reviewed and approved by:

Prepared By:

Approved By:

Received By:

Date:

Date:

Date:

15.8.2024



CASH CLAIM FORM

Date : 15. 8. 2024

BU/BR/Division : CNC

Department : S'part

Issue Amount : 294,695 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

S'part

Required For: Cash pay ^ incentive customer PTTEP, for May'24, sale man ~~amt~~ See Yu Nandar, amt - 294,695 MMK, Pooling amt - 442,043 MMK. Total - 736,738 MMK.

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Requester

See Yu Nandar,

Checked By

Mgr/DH

Checked By

Finance & Account

Hnin Nu Shwe

Approved By

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

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04-CFD-CAS-FRM-005-03



INCENTIVE REQUEST FORM



Requested BU/BR Name : Fastpoint Co., Ltd ✓

Business Unit : CNC BU ✓

S'Port

Service

Rental

Month (Sale)	Month (RV)	Sales/Service Man Name	Currency	Target Sales Amount	Actual Sales Amount	Achievement (%)	Incentive Calculation (%)	Incentive Calculation Amount	Total Incentive Amount	Sales/Service Man Incentive Amount	Pending
May'24	May'24	Soo Yu Nandar ✓	MMK	28,420,000	56,672,119	199%	1.3%	56,672,119	736,738	294,695	442,043
Total (USD)											
Total (MMK)				28,420,000	56,672,119			56,672,119	736,738	294,695	442,043
Recommendation - CFD		Cash Down Sales <input type="checkbox"/>			All Finished <input checked="" type="checkbox"/>			Exchange Rate		-	

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Soo Yu Nandar (BU)	Name : Yan Thee Nwe (BU)	Name : Hain Nu Nu Hlaing (BU)	Name : Hain Nu Shwe	Name : Zar Ni Aung	Name : Marlar Swe	Name : Zin Mar Thawng
Sale Dept	F&A Dept - BR	BOH/AROH	F&A (DI) - BU	CS/AGM	CCA Dept - CFD	AGL/CFD - CFD

03-DCF-FNA-FRM-003-00

amScan



FOR SPART

STANDARD FORMAT FOR INCENTIVE REQUISITION FORM

Number of request submitted for May 20

No	Inv. Date	Customer	Inventory No	Branch	Description of Part No.	QTY	Price		Total net amount		Discount		Discount Amt		Total Amount		TTE Incentive (4.0% L.P.C.)		Sales Man (L.P.C.)		Pending (L.P.C.)	Inv. Number	Inv. Date	Business Place	
							1 USD	2 IN	1 USD	2 IN	%	1 USD	2 IN	1 USD	2 IN	1 USD	2 IN	1 USD	2 IN						
1	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	PACKING SET	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
2	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Pressure Die Outgoing Extension	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
3	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Die (for Die Stone tool)	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
4	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Weld, Steel	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
5	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Inter-Check valve (Steel part)	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
6	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Overhaul, Governor Balance Valve	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
7	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Steel Ring	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
8	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	SHIMMER PLAIN	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
9	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	PACKING	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
10	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Steel Ring	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
11	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Working Plan	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
12	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Spring	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
13	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Spring	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
14	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Spring	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
15	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Spring	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
16	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Push Rods, 20mm	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
17	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	PISTON SET	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
18	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	VALVE SPRING FOR 2400000-1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
19	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Valve relief	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
20	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Valve relief	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
21	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Wash Oil Seal	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
22	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Oil Spray Nozzle 40	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
23	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Oil separator Basket	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
24	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Wear Motor group	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
25	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Cable Assembly	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
26	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Roller flow	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
27	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Roller flow	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
28	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Oil separator, bearing Left Hand	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
29	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Oil separator, bearing Right Hand	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
30	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Oil separator of flow (Flow)	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
31	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Filter element & rubber parts	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
32	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Hydraulic oil seal	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
33	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Roller	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
34	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Roller 20mm	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
35	20-May-20	PTPPT INTERNATIONAL LIMITED	822-499-0-2400000	CNC	Roller 20mm	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

For Total Incentive (4.0% L.P.C.) 0.00

Total Gross Amount (4.0% L.P.C.) of sales quantity - 750,710

Amount for Sales group (L.P.C.) - 294,272

Amount for Pending (L.P.C.) - 456,438

	MAC	PHK	13,115,844		1,489,182	
	REM	PHK	45,771		68,657	
	RE	PHK	51,000		-	
	CE 1	PHK	1,087,611		1,631,417	
	CE 2	PHK	1,249,188		1,873,783	
	CE 5	PHK	73,395		110,115	
				15,622,810	-	5,173,154
28	MAC	TCL	336,414		37,379	
	REM	TCL	69,920		104,880	
	ATT	TCL	3,849		5,752	
	CE 1	TCL	110,432		165,648	
	CE 3	TCL	26,598		39,897	
	CE 5	TCL	45,136		67,704	
				592,350		421,261
29	MAC	TGO	467,719		51,969	
	RE	TGO	176		117	
	Service	TGO Service	167,500		-	
				635,395		52,086
30	MAC	TKT	36,579		-	
				36,579		-
31	IS	IS	37,080		24,720	
				37,080		24,720
32	TRK	TRK	6,023,037		3,985,636	
				6,023,037		3,985,636
33	C&C	CNC	294,695		442,043	
				294,695		442,043
34	OTT	OTT	2,231,335		-	
				2,231,335		-
35	REM	REM	4,748,669		1,315,431	
				4,748,669		1,315,431
36	RE	RE	12,764		8,509	
				12,764		8,509
37	RE	GBK	3,482		2,321	
				3,482		2,321
38	RE	KPU	74,679		49,786	
				74,679		49,786
39	ATT	ATT	368,679		178,318	
	ATT	ATT	119,124		29,781	
				487,803		208,099
40	CE 1	CE1	32,125		48,188	
	CE 1	CE1	637,872		425,258	
				669,997		473,446
41	CE 3	CE3	362,693		785,216	
				362,693		785,216