

## CLAIM PAYMENT FORM

Requestor Name : Thadar Min Thu  
 Department Name :  
 Payment Date : 2025-04-10  
 Payment Voucher : UBG-COP-2025-04-00001  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 44779136.0  
 Currency : MMK  
 Exchange Rate : 4,460.0

Budget Type : Exclude Budget  
 Payment Type : Claim Payment  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&AManagerCOP  
 By  
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Clearance & Transportation charges for Myanmar Reliance from Leamchabang to Yangon,W-2024-049,spare part,20*1,item-23,Qty-3499pcs,23 Boxes, Common Purpose Co.,Ltd (CE2BU),32,790,260MMK,Winning Way Co.,Ltd (PSG BU),13,084,757MMK,ETD-16-Oct-2024,ETA-2-Nov-2024,MAI-22-Nov-2024 Credit Note-\$249.06(Ex Rate-4400)=1,095,864	Spare Parts Department(COP)	44,779,136.00	Clearance & Transportation charges for Myanmar Reliance from Leamchabang to Yangon,W-2024-049,spare part,20*1,item-23,Qty-3499pcs,23 Boxes, Common Purpose Co.,Ltd (CE2BU),32,790,260MMK,Winning Way Co.,Ltd (PSG BU),13,084,757MMK,ETD-16-Oct-2024,ETA-2-Nov-2024,MAI-22-Nov-2024 Credit Note-\$249.06(Ex Rate-4400)=1,095,864

Expense Total                      44,779,136.00 K  
 Additional/Refund

Note: Clearance & Transportation charges for Myanmar Reliance from Leamchabang to Yangon,W-2024-049,spare part,20\*1,item-23,Qty-3499pcs,23 Boxes, Common Purpose Co.,Ltd (CE2BU),32,790,260MMK,Winning Way Co.,Ltd (PSG BU),13,084,757MMK,ETD-16-Oct-2024,ETA-2-Nov-2024,MAI-22-Nov-2024 Credit Note-\$249.06(Ex Rate-4400)=1,095,864

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

*Hlaing*  
 Paid By  
 Name : Su Su Hlaing  
 NRC No : 91166666 (W)258877  
 Date : 10/04/25

Received By  
 Name : Pls see attach  
 NRC No : \_\_\_\_\_  
 Date : 04/10/25

**CLAIM PAYMENT FORM**

Requester Name : Thadar Min Thu  
 Department Name :  
 Payment Date : 2025-04-10  
 Payment Voucher No : USG-COP-2025-04-00001  
 Payment Method : Cash/Bank  
 Payment Amount : 44779136.0  
 Currency : MMK  
 Exchange Rate : 4.4600

Budget Type : Exclude Budget  
 Payment Type : Claim Payment  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved By : F&A Manager COP  
 By :  
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Clearance & Transportation charges for Myanmar Reliance from Leamchabang to Yangon W-2024-049.spare part.20" 1item-23.Qty-3499pcs.23 Boxes. Common Purpose Co.Ltd (CE2BU).32,790.260MMK.Winning Way Co.Ltd (PSG BU).13,084.757MMK.ETD-16-Oct-2024.ETA-2-Nov-2024,MAI-22-Nov-2024 Credit Note-\$249.06(Ex Rate-4400)=1,095.864	Spare Parts Department(COP)	44,779,136.00	Clearance & Transportation charges for Myanmar Reliance from Leamchabang to Yangon W-2024-049.spare part.20" 1item-23.Qty-3499pcs.23 Boxes. Common Purpose Co.Ltd (CE2BU).32,790.260MMK.Winning Way Co.Ltd (PSG BU).13,084.757MMK.ETD-16-Oct-2024.ETA-2-Nov-2024,MAI-22-Nov-2024 Credit Note-\$249.06(Ex Rate-4400)=1,095.864

Expense Total 44 779.136.00 K  
 Additional/Refund

Note Clearance & Transportation charges for Myanmar Reliance from Leamchabang to Yangon.W-2024-049.spare part.20" 1item-23.Qty-3499pcs.23 Boxes. Common Purpose Co.Ltd (CE2BU).32,790.260MMK.Winning Way Co.Ltd (PSG BU).13,084,757MMK.ETD-16-Oct-2024.ETA-2-Nov-2024,MAI-22-Nov-2024 Credit Note-\$249.06(Ex Rate-4400)=1,095,864

Paid Description

Paid By  
 Name : *Se Se Hlaing*  
 NRC No : *91166666666666666666*  
 Date : *10/04/25*

Received By  
 Name : *Thadar Min Thu*  
 NRC No : *12100000000000000000*  
 Date : *10/04/25*



No. 152, Hlaingtharya Industrial Zone (4)  
 Min Gyi Mahar Min Street, Hlaingtharya, Yangon

## CLAIM REQUEST FORM

Requestor Name : Thadar Min Thu	Budget Type : Exclude Budget
Department Name :	Payment Type : Claim Payment
Request Date : 2025-03-26	Prepared By : COP_BudgetDataEntry
Payment Voucher : UBG-COP-2025-03-00011	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : COP_BudgetDataEntry
Payment Amount : 44779136.0	
Currency : USD	
Exchange Rate : 1	

No.	Description	Department	Request Amount	Remark
1	Clearance & Transportation charges for Myanmar Reliance from Leamchabang to Yangon, W-2024-049, spare part, 20*1, item-23, Qty-3499pcs, 23 Boxes, Common Purpose Co., Ltd (CE2BU), 32,790,260MMK, Winning Way Co., Ltd (PSG BU), 13,084,757MMK, ETD-16-Oct-2024, ETA-2-Nov-2024, MAI-22-Nov-2024 Credit Note-\$249.06(Ex Rate-4400)=1,095,864	Spare Parts Department(COP)	44,779,136.00	Clearance & Transportation charges for Myanmar Reliance from Leamchabang to Yangon, W-2024-049, spare part, 20*1, item-23, Qty-3499pcs, 23 Boxes, Common Purpose Co., Ltd (CE2BU), 32,790,260MMK, Winning Way Co., Ltd (PSG BU), 13,084,757MMK, ETD-16-Oct-2024, ETA-2-Nov-2024, MAI-22-Nov-2024 Credit Note-\$249.06(Ex Rate-4400)=1,095,864

Expense Total                      44,779,136.00 \$  
 Additional/Refund

**Note:** Clearance & Transportation charges for Myanmar Reliance from Leamchabang to Yangon, W-2024-049, spare part, 20\*1, item-23, Qty-3499pcs, 23 Boxes, Common Purpose Co., Ltd (CE2BU), 32,790,260MMK, Winning Way Co., Ltd (PSG BU), 13,084,757MMK, ETD-16-Oct-2024, ETA-2-Nov-2024, MAI-22-Nov-2024 Credit Note-\$249.06(Ex Rate-4400)=1,095,864

Superior Check By Name : <u>Thadar Min Thu</u> NRC No : _____ Date : _____ Remark : _____	F&A Name : <u>Tin Zee Hlaing</u> NRC No : _____ Date : _____ Remark : _____	CM/AGN Name : <u>Ko Aung The Win</u> NRC No : _____ Date : _____ Remark : _____	COO Name : <u>Ko Aye Min Htoon</u> NRC No : _____ Date : _____ Remark : _____
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*Cancel*  
 01/04/2025  
*Amintun*

*Urgent Budget*  
*Check*  
*Co.*  
 3/4/25  
 2025

*Cerine*

01/03/2025  
*Amintun*

CASH CLAIM FORM

Date : 21.3.2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : 44,779,136 Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

Required For:

Clearance & Transportation charges for Myanmar Reliance from Lanchabang to Yangon, W-2024-049, spare parts, 20'x1, item -28, qty-3499 pcs, 28 boxes, Common Purpose Co., Ltd (CEP BLI), Winning Way Co., Ltd (PSG BLU), ETD-16-Oct-24, ETA-2-Nov-24, MAT-22-Nov-24

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

*Khainy*

Requester

Zar Ni Khaing

Checked By

*May Zon*  
21/3/25

Mgr/DH

May Zon

Checked By

*Myat Su Pone*  
21/3/25

Finance & Account

Myat Su Pone<sup>II</sup>

Approved By

*Khainy Su Hlaing*  
26/3/25

GM/AGM/COO

Khainy Su Hlaing

Approved By

04-CFD-CAS-FRM-005-03

*Amber*  
07/04/25

## CREDIT NOTE

**Credit To :**

UMG Co. ,LTD  
 No. 589-592, Bo Aung Kyaw Street,  
 Yangon-Pathein Highway Road,  
 Hlaing Thar Yar Township, Yangon, Myanmar

Credit Note No :	CN250201
Original Invoice No :	24120006
Date :	28-02-25
Page :	1

Attention:

Phone:

Fax:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
	1360			C.O.D.

DESCRIPTION	AMOUNT
Shipment - W-2024-049 (HITACHI ) BL No - APSSINLCH34414-24 Total Cnt - 1x20'GP // TTNU9165864 OUR REF: 110768  Damage - HITACHI (Engine Oil Filter) 1 Qty - 17.79 USD// Total Damage - 14 Qty Damage Claim  Exchange Rate - 4400 ~	\$249.06

CREDIT TOTAL :

\$249.06

*Mq2*



MYANMAR RELIANCE SHIPPING SERVICES LTD

# Invoice

**Bill To:**

UMG Co., LTD  
 No. 589-592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road,  
 Hlaing Thar Yar Township, Yangon, Myanmar  
 Yangon

**Ship To:**

UMG Co., LTD  
 No. 589-592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road,  
 Hlaing Thar Yar Township, Yangon, Myanmar

Invoice #:	24120006
Date:	02-12-24
Page:	1

**Attention:**

**Phone:**

**Fax:**

SALES PERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
	1360			C.O.D.

DESCRIPTION	AMOUNT	CODE
TRANSPORTATION CHARGES LCB TO YGN Shipment - W-2024-049 (HITACHI & VOLVO) BL No - APSSINLCH34414-24 Total Cnt - 1x20'GP // TTNU9165864 OUR REF: 110768		
TRANSPORTATION CHARGES LCB TO MWD THB 55000 @ 125 MMK	Ks6,875,000.00	N-T
TRANSPORTATION CHARGES MWD TO YGN	Ks39,000,000.00	N-T

All Cheque should be cross and made payment to  
 "Myanmar Reliance Shipping Services Ltd"  
 \*Interest at the rate of 2% per month or part thereof to be charged for all outstanding invoices.  
 \* If any discrepancy, kindly contact our accounts department within 7 days in writing from the  
 date of this invoice, otherwise all charges are deemed to be correct.

**E.&O.E**

**MYANMAR BANK DETAILS**

A/C Name: MYANMAR RELIANCE SHIPPING SERVICES LTD  
 KBZ Bank (Special) 045 139 045 032 825 01  
 CB Bank (Special) 011 710 090 000 6677  
 KBZ Pay No. 094092 50011 (Daw Nilar Myint)

**SINGAPORE BANK DETAILS**

DBS Bank Ltd (Jurong Point Branch)  
 A/C Name: RELIANCE PRODUCTS PTE LTD  
 A/C No: 0029031641 (SGD)  
 A/C No: 0003 014120 021 022 (USD)  
 Swift Code: DBSSSGSG

<b>SUBTOTAL</b>	Ks45,875,000.00
<b>TAX 5%</b>	Ks0.00
<b>TOTAL AMOUNT</b>	Ks45,875,000.00
<b>LESS: DEPOSIT</b>	Ks0.00
<b>BALANCE DUE</b>	Ks45,875,000.00

No	MGT No	BU Name	CBM	1 CBM Amount	Total Amount
1	W-2024-049	CE 2	12.971	2,527,967	32,790,260
2	W-2024-049	PG	5.176	2,527,967	13,084,757
Total Amount			18.147		45,875,017





Common Purpose  
Purchase Order

7 0110

Document Number COP-PR-PO-24050016  
 Document Date 2024-05-29  
 Purchase Type COP-PR-24050016  
 Currency EX-WORK  
 Freight USD  
 Freight By Sea

Supplier HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE. LTD  
 Contact Person  
 Tel No 650660542076352377-005-66005890162852377  
 Fax No  
 Email  
 Address HITACHI CONSTRUCTION MACHINERY APAC, NO 2, PIONEER WALK #27856 SINGAPORE

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	YA00058283	Filter, Oil	PC		300.00	17.70		5,337.00
2	4616544	Filter, Fuel (Additional)	PC		300.00	9.27		2,781.00
3	4616545	Filter, Fuel (Secondary)	PC		300.00	7.42		2,226.00
4	YA00004267	Controller	PC		5.00	397.00		1,985.45
5	4453488	Key	PC		25.00	16.89		422.25

Subtotal 12,751.70  
 VAT 0.00  
 Total Amount 12,751.70

Buyer Name April Hsun  
 Delivery Date  
 Payment Terms 100%  
 Remarks FPO/HITACHI/2024/5/0002,COP-PR-24050016  
 Inventory stock order  
 Zx ALL MODELS  
 Zx210LCH-5G

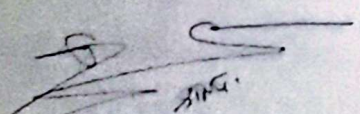
Prepared By



Buyer Name

April Hsun

Checked By



DH / After Market Manager

Ke Sithe Min Bern

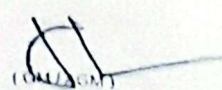
Acknowledge By



(BU Finance)

Ma Tizer Haly

Approved By



(BUYER)

Ke Ang Kulin

Checked By

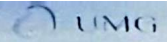


After Sale

(Only Foreign PO)



Common Purpose  
Purchase Order



Document Number COP.PRT-PO-24080001

Supplier HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE. LTD

Document Date 2024-08-01  
 of No. S July-003  
 Purchase Type EX WORK  
 Currency USD  
 Freight By Sea

Contact Person  
 Tel No +6561005320 +62652377 +665 66005390 +62652377  
 Fax No  
 Email

Address HITACHI CONSTRUCTION MACHINERY APAC NO.2 PROMET WALK 627856 SINGAPORE

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8051275	Piston	PC		6.00	63.25		379.50

Subtotal 379.50

VAT 0.00

Total Amount 379.50

Delivery Date April Htun  
 Payment Terms 100%  
 Remarks Material Request PISTON for ZX350LCH-5GX1U#S3300 (Repossessed Machine) From Service Department (003/22/07/2024)

Prepared By )

Procurement  
 April Htun

Checked By

DH / After Market Manager  
 Zin Hte Nang

Acknowledge By

(Buy Finance)  
 Masha Zin Heng

Approved By

(GM - LGM)  
 Leo Ang Thee Sim

Checked By

Aimee Sain  
 21/8/24

(Only Foreign PO)

Aimee Sain  
 02/08/2024

Common Purpose  
Purchase Order



Document Number : COP-PRT-PO-24050013

Document Date : 2024-05-27  
Ref No. : COP-PR-23050009  
Purchase Type : EX-WORK  
Currency : USD  
Freight : By Sea

Supplier : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD  
Contact Person :  
Tel No : +6566605320 / 62652377+065-6660 5360 / 62652377  
Fax No :  
Email :  
Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627656 SINGAPORE

No	Product	Description	UOM	Weight	Qty	Price	Dis(%)	Amount
1	YA00049334	Pump (Fuel Filling - NI Cover)	PC		2.00	404.97		809.94
2	4725778	Element Filter (Fuel filling pump)	PC		10.00	79.36		793.60
3	1878143440	Gasket Kit; Engine	kit		4.00	379.80		1,519.20
4	1136603282	FAN; COOLING	PC		1.00	244.36		244.36
5	4614911	Motor; EC	PC		10.00	312.17		3,121.70
6	2049166	Shaft, Travel Oil Motor	PC		10.00	189.63		1,896.30
7	2050692	Shaft; Prop	PC		5.00	214.35		1,071.75
8	YA00029685	Harness; Wre	PC		2.00	599.92		1,199.84
9	8972242040	Hose; Water Pipe	PC		5.00	8.94		44.70
10	XP00000079PS	Kit; Seal; Boom Cylinder	kit		30.00	134.63		4,038.90
11	YA00057006	Cap; Fuel Tank	PC		5.00	47.16		235.80
12	4453819	Spool	PC		50.00	10.91		545.50

Subtotal : 15,521.59  
VAT : 0.00  
Total Amount : 15,521.59

Purchaser : April Htin  
Delivery Date :  
Payment Terms : 100%  
Remarks : FPOMHITACHI/2024/4/0001  
COP-PR-24050009  
Inventory Stock order by sea freight  
ZX ALL MODELS,ZX-3 ALL MODELS, 6BG1, ZX670, ZX350LCH-5G, ZX210LCH-5G, ZX210LCH-5G/ZX670LC-5G

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DM / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

(Only Foreign PO)

April Htin

Ke Sittar Min Thon

Tin Zae Hlaing

Ke Aung The Win

30/05/2024  
AMHT

No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar YarYangon  
Tel : 01-685169-170,01-685203

Fax : 01-685169-170,01-685203

Purchase Order



Document Number : COP-PRT-PO-24050012

Document Date : 2024-05-27  
 Ref No. : COP-PR-24050009  
 Purchase Type : EX-WORK  
 Currency : USD  
 Freight : By Sea

Supplier : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD  
 Contact Person :  
 Tel No : +6566605320 / 62652377+065-6660 5360 / 62652377  
 Fax No :  
 Email :  
 Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE


No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	YA00058283	Filter; Oil	PC		500.00	17.79		8,895.00
2	4616544	Filter; Fuel (Additional)	PC		300.00	9.27		2,781.00
3	4616545	Filter; Fuel (Secondary)	PC		300.00	7.42		2,226.00
4	4648651	Strainer	PC		50.00	20.41		1,020.50
5	4630525	Element; Filter, Hyd Pilot	PC		20.00	21.92		438.40
6	4654745	Element ; Filter (Hyd Return)	PC		30.00	45.98		1,379.40
7	4676385	Filter; Fuel (Primary)	PC		50.00	25.83		1,291.50
8	4719921LHS	Fuel Filter	PC		50.00	28.10		1,405.00
9	4317008	Strainer	PC		10.00	70.08		700.80
10	1086254380	Seal; Oil, Crankshaft, FRT	PC		5.00	9.57		47.85
11	8970728231	Seal; Oil, Crankshaft, RR	PC		10.00	22.11		221.10
12	3077929	Pin; Master, Track Link	PC		4.00	24.57		98.28
13	0788801	Piston Ass'y, Swing Motor	PC		6.00	719.37		4,316.22
14	0788805	Cylinder, Swing Motor	PC		6.00	651.84		3,911.04
15	0788809	Plate; Valve, Swing Oil Motor	PC		6.00	153.69		922.14
16	0788816	Plate; Friction (Swing Motor)	PC		6.00	45.90		275.40
17	0788808	Plate, Swing Motor	PC		2.00	86.45		172.90
18	0788806	Spring Plate, Swash Plate(SM)	PC		2.00	77.61		155.22
19	0788807	Retainer; Swing Oil Motor	PC		4.00	53.22		212.88
20	4428564	Cable; Control	PC		4.00	96.23		384.92
21	4436537	Sensor; Thermo	PC		2.00	17.74		35.48
22	0677203	Bearing; Roller, Swing Oil Motor	PC		10.00	71.22		712.20
23	0788811	Bearing; Roller, Swing Oil Motor	PC		1.00	84.51		84.51
24	3106481	Plate; Valve (Travel Oil Motor)	PC		15.00	190.64		2,859.60
25	YA00026375	Valve (Adjuster)	PC		10.00	18.49		184.90

No.152,Min Gyl Mahar Min Gaung St,Zone (4),Hlaing Thar YarYangon  
 Tel : 01-685169-170,01-685203

		Switch; Over Heat Warning	PC	5.00	26.33	131.65
28	18331610330	Switch; Thermo. QOS	PC	5.00	34.29	171.45


Subtotal : 35,115.59  
 VAT : 0.00  
 Total Amount : 35,115.59

Purchaser : April Htun  
 Delivery Date :  
 Payment Terms : 100%  
 Remarks : FPO/HITACHI/2024/4/0001  
 COP-PR-24050009  
 Inventory Stock order by sea freight  
 ZX ALL MODELS, ZX-3 ALL MODELS, 6BG1, ZX670, ZX350LCH-5G, ZX210LCH-5G, ZX210LCH-5G/ZX670LC-5G


(Prepared By)  
  
 Procurement  
 April Htun

Checked By  
  
 After Market Manager  
 Ko Sithe Min Thein

Acknowledge By  
  
 (BU Finance)  
 Tin Zau Hlaing

Approved By  
  
 (GM/AGM)  
 Ko Aeng Thu Win

Checked By  
  
 After Sale  
 (Only Foreign PO)

  
 30/05/2024  
 Amlitaw

**Common Purpose  
Purchase Order**

Document Number : COP-PRT-PO-24040005

Document Date : 2024-04-08  
 Ref No. : COP-PR-24040009  
 Purchase Type : EX-WORK  
 Currency : USD  
 Freight : By Sea

Supplier : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD  
 Contact Person :  
 Tel No : +6566605320 / 62652377+065-6660 5360 / 62652377  
 Fax No :  
 Email :  
 Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

No	Product	Description	UOM	Wgt(kg)	Qty	Price	Dis(%)	Amount
1	1136603282	FAN; COOLING	PC		1.00	244.36		244.36
2	1125621110	Valve; Exhaust	PC		6.00	30.69		184.14
3	1125750360	Rod; Push	PC		12.00	10.15		121.80
4	8970376861	Seat; Valve Insert (Inlet)	PC		6.00	11.08		66.48
5	5117110280	Seat; Valve Insert (Ext)	PC		6.00	11.45		68.70
6	1117210130	Guide; Valve	PC		12.00	4.88		58.56
7	1133421322	OIL;PISTON	PC		6.00	18.34		110.04
8	8973296180	Valve; Check, Oil	PC		6.00	5.35		32.10
9	1133138720	Pipe; Oil Turbocharger Feed	PC		1.00	26.55		26.55
10	1123138742	PIPE; OIL RETURN,TURBOCHARGER	PC		1.00	77.82		77.82
11	1112820282	Gasket; Oil Cooler To C/BI	PC		4.00	12.55		50.20
12	YB40000183	Pusher	PC		16.00	14.70		235.20
13	YB40000184	Pusher	PC		16.00	15.04		240.64
14	YB00003677	Seal; Oil For RCV	PC		16.00	12.50		200.00
15	XB00018301	Kit Seal For Gear Pump	kit		3.00	38.51		115.53
16	8053439	Gauger; Level	PC		1.00	54.98		54.98
17	3107447	Gauge; Level	PC		1.00	16.15		16.15
18	YD00006940	BELT,FAN	PC		5.00	12.93		64.65
19	YA00001392PS	Kit Seal (Bucket Cylinder)	kit		10.00	105.87		1,058.70
20	YA00001400PS	Kit; Seal	kit		10.00	153.03		1,530.30
21	YA00001396PS	Kit; Seal (Boom Cylinder)	kit		20.00	134.63		2,692.60
22	YA00057006	Cap; Fuel Tank	PC		5.00	47.16		235.80
23	4650360	Cap; Radiator	PC		2.00	31.05		62.10
24	3121312	Hose; Water	PC		2.00	19.65		39.30

No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar YarYangon  
 Tel : 01-685169-170,01-685203

26	4494027	Breather Air Assy	PC	30.00	10.83	
27	4453839	Spool	PC			624.34
28	4614911	Motor; EC	PC	2.00	312.17	
29	0006001	Harness; Wire; Main	PC	1.00	804.44	804.44
30	8960028978	Engine Harness	PC	1.00	222.43	222.43
31	8982497240	Switch; Oil Pressure Warning	PC	3.00	26.75	80.25
32	8980148310	Sensor; Cam Angle, Revolution	PC	2.00	52.22	104.44
33	8981197900	Sensor; Pressure	PC	1.00	96.12	96.12

Subtotal : 9,905.25  
VAT : 0.00  
Total Amount : 9,905.25

Purchaser : April Htm  
Delivery Date :  
Payment Terms : 100%  
Remarks : Inventory stock order - ZQ21DLCH+SG 4HK1 .6BG1  
FPQHTACHU/2024/2/0016

( Prepared By )

Procurement

April Htm

Checked By

GM/AGM  
160 Site min Han

Acknowledge By

( BU Finance )  
Ma Trec Hlong

Approved By

(GM/AGM)  
Ke Ay Te Win

Checked By

After Sale  
Ma Bin San, Han  
(Only Foreign PO)  
25/04/2024  
Amilvan

## COP Goods Receipt

Document No : GR-PRT-COP-2024-12-00043	Customer Name : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD
Confirmation Date: 08/13/2024 11:36:09	ASIA & PACIFIC PTE.,LTD
Order Deadline : 05/31/2024 14:20:57	Contact Person : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD
Receipt Date : 12/26/2024 09:17:34	Phone No : 6660 5318
Shipping Method : Sea	Delivery Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE
Unit or Part : Spare Part	
Business Unit : COP	Purchase Type : Stock Order Type

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1		YA00058283	[YA00058283] Filter; Oil	Partner Locations/Vendors		PC	500.0	done
2		4616544	[4616544] Filter; Fuel (Additional)	Partner Locations/Vendors		PC	300.0	done
3		4616545	[4616545] Filter; Fuel (Secondary)	Partner Locations/Vendors		PC	300.0	done
4		4654745	[4654745] Element ; Filter (Hyd Return)	Partner Locations/Vendors		PC	7.0	done
5		4676385	[4676385] Filter; Fuel (Primary)	Partner Locations/Vendors		PC	50.0	done
6		4719921LHS	[4719921LHS] Fuel Filter	Partner Locations/Vendors		PC	50.0	done
7		1096254380	[1096254380] Seal; Oil, Crankshaft, FRT	Partner Locations/Vendors		PC	5.0	done
8		8970728231	[8970728231] Seal; Oil, Crankshaft, RR	Partner Locations/Vendors		PC	10.0	done
9		0788809	[0788809] Plate; Valve, Swing Oil Motor	Partner Locations/Vendors		PC	2.0	done
10		0788816	[0788816] Plate; Friction (Swing Motor)	Partner Locations/Vendors		PC	6.0	done
11		0788808	[0788808] Plate, Swing Motor	Partner Locations/Vendors		PC	2.0	done
12		4426564	[4426564] Cable; Control	Partner Locations/Vendors		PC	4.0	done
13	HITACHI	4436537	[4436537] Sensor; Thermo	Partner Locations/Vendors		PC	2.0	done

15	HITACHI	YA00026375	[YA00026375] Valve (Adjuster)	Partner Locations/Vendors		PC	3.0	done
16	ISUZU	8982497240	[8982497240] Switch; Oil Pressure Warning	Partner Locations/Vendors		PC	5.0	done
17	ISUZU	8971256011	[8971256011] Switch; Over Heat Warning	Partner Locations/Vendors		PC	5.0	done
18	ISUZU	1831610330	[1831610330] Switch; Thermo, QOS	Partner Locations/Vendors		PC	5.0	done
19	HITACHI	4317008	[4317008] Strainer	Partner Locations/Vendors		PC	4.0	done
20	HITACHI	3077929	[3077929] Pin; Master, Track Link	Partner Locations/Vendors		PC	4.0	done
21	HITACHI	0788801	[0788801] Piston Ass'y, Swing Motor	Partner Locations/Vendors		PC	2.0	done
22	HITACHI	0788805	[0788805] Cylinder, Swing Motor	Partner Locations/Vendors		PC	2.0	done
23	HITACHI	0788806	[0788806] Spring Plate, Swash Plate(SM)	Partner Locations/Vendors		PC	2.0	done
24	HITACHI	0788807	[0788807] Retainer; Swing Oil Motor	Partner Locations/Vendors		PC	4.0	done

1279

Note:

Prepared By

*[Signature]*

PIC

Trader Min Tha

Checked By

*[Signature]*

Inventory Head

Uin Tha Naing

Approved By

*[Signature]*

BU/BR Management

AGM/GM

Ko Aeng Tha Win

# COP Goods Receipt

Document No : GR-PRT-COP-2024-08-00009	Customer Name : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD
Confirmation Date: 08/13/2024 11:35:19	Contact Person : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD
Order Deadline : 08/08/2024 10:23:06	Phone No : 6660 5318
Receipt Date : 12/24/2024 19:53:28	Delivery Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE
Shipping Method : Sea	Purchase Type : Stock Order Type
Unit or Part : Spare Part	
Business Unit : COP	

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1		8051275	[8051275] Piston	Partner Locations/Vendors		PC	6.0	done

Note:

COP-GR-24120001/ COP-PRT-PO-24080001

Prepared By

PIC

*Trider Mre Thea*

Checked By

Inventory Head

*Tin The Naing*

Approved By

BU/BR Management  
AGM/GM

# COP Goods Receipt

Document No : GR-PRT-COP-2024-08-00010 ✓  
 Confirmation Date: 08/13/2024 11:35:44  
 Order Deadline : 05/31/2024 16:20:29  
 Receipt Date : 11/30/2024 15:11:48  
 Shipping Method : Sea  
 Unit or Part : Spare Part  
 Business Unit : COP

Customer Name : HITACHI CONSTRUCTION MACHINERY / ASIA & PACIFIC PTE. LTD  
 Contact Person : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE. LTD  
 Phone No : 66605318  
 Delivery Address : HITACHI CONSTRUCTION MACHINERY APAC NO 2 PIONEER WALK 627856 SINGAPORE  
 Purchase Type : Stock Order Type

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1		YA00058283	[YA00058283] Filter: Oil	Partner Locations/Vendors		PC	100.0	done
2		4616544	[4616544] Filter: Fuel (Additional)	Partner Locations/Vendors		PC	100.0	done
3		4616545	[4616545] Filter: Fuel (Secondary)	Partner Locations/Vendors		PC	100.0	done

Note:

300

Prepared By



PIC

Thodor Mire The

Checked By



Inventory Head

Zin The Naing

Approved By



BU/BR Management  
ACM/GM

## COP Goods Receipt

Document No : GR-PRT-COP-2024-12-00042  
 Confirmation Date: 08/13/2024 11:35:44  
 Order Deadline : 05/31/2024 16:20:29  
 Receipt Date : 12/24/2024 19:50:36  
 Shipping Method : Sea  
 Unit or Part : Spare Part  
 Business Unit : COP

Customer Name : HITACHI CONSTRUCTION MACHINERY  
 ASIA & PACIFIC PTE.,LTD  
 Contact Person : HITACHI CONSTRUCTION MACHINERY  
 ASIA & PACIFIC PTE.,LTD  
 Phone No : 6660 5318  
 Delivery Address : HITACHI CONSTRUCTION MACHINERY  
 APAC NO.2 PIONEER WALK 627856  
 SINGAPORE  
 Purchase Type : Stock Order Type

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1		YA00058283	[YA00058283] Filter: Oil	Partner Locations/Vendors		PC	200.0	done
2		4616544	[4616544] Filter: Fuel (Additional)	Partner Locations/Vendors		PC	200.0	done
3		4616545	[4616545] Filter: Fuel (Secondary)	Partner Locations/Vendors		PC	200.0	done
4		YA00004267	[YA00004267] Engine Cotroller	Partner Locations/Vendors		PC	5.0	done
5		4453488	[4453488] Key	Partner Locations/Vendors		PC	25.0	done

630

Note: COP-GR-24120002 / COP-PRT-PO-24050016

Prepared By



PIC

Trader Min The

Checked By



Inventory Head

Tru The Naing

Approved By



BU/BR Management

AGM/GM

## COP Goods Receipt

Document No : GR-PRT-COP-2024-08-00011  
 Confirmation Date: 08/13/2024 11:35:56  
 Order Deadline : 05/31/2024 16:14:07  
 Receipt Date : 12/24/2024 19:51:58  
 Shipping Method : Sea  
 Unit or Part : Spare Part  
 Business Unit : COP

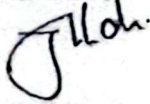
Customer Name : HITACHI CONSTRUCTION MACHINERY  
 ASIA & PACIFIC PTE.LTD  
 Contact Person : HITACHI CONSTRUCTION MACHINERY  
 ASIA & PACIFIC PTE.LTD  
 Phone No : 6660 5318  
 Delivery Address : HITACHI CONSTRUCTION MACHINERY  
 APAC NO.2 PIONEER WALK 627856  
 SINGAPORE  
 Purchase Type : Stock Order Type

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1		YA00049334	[YA00049334] Pump (Fuel Filling - NI Cover)	Partner Locations/Vendors		Pc	1.0	done
2	ISUZU	1136603282	[1136603282] FAN: COOLING	Partner Locations/Vendors		PC	1.0	done
3		4614911	[4614911] Motor: EC	Partner Locations/Vendors		PC	10.0	done
4		2049166	[2049166] Shaft: Travel Oil Motor	Partner Locations/Vendors		PC	10.0	done
5		2050692	[2050692] Shaft: Prop	Partner Locations/Vendors		PC	5.0	done
6	HITACHI	YA00029685	[YA00029685] Harness; Wire	Partner Locations/Vendors		PC	2.0	done
7		XPD0000079P5	[XPD0000079P5] Kit: Seal; Boom Cylinder	Partner Locations/Vendors		PC	6.0	done
8		YA00057006	[YA00057006] Cap: Fuel Tank	Partner Locations/Vendors		PC	5.0	done
9		4453819	[4453819] Spool	Partner Locations/Vendors		PC	50.0	done

Note

ap

Prepared By



PIC

Theodor Min Thee

Checked By



Inventory Head

Zin Thee Nging

Approved By



BU/BR Management  
AGM/GM

## COP Goods Receipt

Document No : GR-PRT-COP-2024-08-00021 <sup>~</sup>	Customer Name : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD
Confirmation Date: 08/13/2024 14:19:38	Contact Person : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD
Order Deadline : 05/05/2024 06:35:06	Phone No : 6660 5318
Receipt Date : 02/20/2025 10:30:01	Delivery Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE
Shipping Method : Sea	Purchase Type : Stock Order Type
Unit or Part : Spare Part	
Business Unit : COP	

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1	ISUZU	1133138742	[1133138742] PIPE: OIL RETURN.TURBOCHARGER	Partner Locations/Vendors		PC	1.0	done <sup>~</sup>

Note:

Prepared By  
  
PIC  
Trader Min Theu

Checked By  
  
Inventory Head  
Zin Theu Naing

Approved By  
  
BU/BR Management  
AGM/GM

Winning Way Co.,Ltd  
Good Receipt

Customer Name : VOLVO GROUP SINGAPORE (PTE) LTD  
Address : 33 JOO KOON CIRCLE SINGAPORE 629111  
Phone : (65) 64122687

GR No : WW-GR-24110045  
GR Date : 2024-11-18 00:00:00  
Related No : WW-PRT-PO-24060009

No	Description	Part Number	From Location	To Location	Qty	UOM
1	Fuel Filter	22480372-PSG	Suppliers	PSG_Parts	240.00	pc
2	Engine oil filter	23658092	Suppliers	PSG_Parts	51.00	pc

Note : PAI : 19-Nov-2024  
MGT -W-2024-049 20 CTNx1  
PLO(This Parts Arrived by Border arrival on 18.11.2024.Checked by HLZ,NMT.

291 ~

Prepared By

Related By

Mi Mi Ko

Approved By

BU DH

Mi Mi Ko

Validated By

HO WHS BU WHS

Psychei TO

Winning Way Co.,Ltd  
Good Receipt

Customer Name : VOLVO GROUP SINGAPORE (PTE) LTD  
Address : 33 JOO KOON CIRCLE SINGAPORE 629111  
Phone : (65) 64122687

GR No : WW-GR-24110065  
GR Date : 2024-11-20 00:00:00  
Related No : WW-PRT-PO-24060009

No	Description	Part Number	From Location	To Location	Qty	UOM
1	Engine oil filter	23658092	Suppliers	PSG_Parts	13.00	pc

Note : PAI : 20-Nov-2024  
DO only GR based on  
WW-PRT-APT-2024-11-069 For HTY & Rental

Prepared By



Related By

Mi Mi Ko

Approved By



BU DH  
Mi Mi Ko

Validated By



HO WHS/BU WHS  
Mi Mi Ko

No 502,Bo Aung Kyaw Street ,Yangon-Pathan highway road,Hlaing Thar Yar Township,Yangon  
Tel : + 85(1) 645 178-182, 685 959

Winning Way Co.,Ltd  
Good Receipt

Customer Name : VOLVO GROUP SINGAPORE (PTE) LTD  
Address : 33 JOO KOON CIRCLE SINGAPORE 629111  
Phone : (65) 64122687

GR No : WW-GR-24110054  
GR Date : 2024-11-22 00:00:00  
Related No : WW-PRT-PO-24060009

No	Description	Part Number	From Location	To Location	Qty	UOM
1	Oil Filter	21707132	Suppliers	PSG_Parts	240.00	pc
2	Engine oil filter	23658092	Suppliers	PSG_Parts	536.00	pc

Note : PAJ : 22-Nov-2024  
MGT - 049  
PLO(This parts arrived by Border 20x1 MGT-049 arrival on 22.11.2024.Checked by HLZ.YYK.SLM

386 ✓

Prepared By

Related By

Mi Mi Ho

Approved By

BU DH

Mi Mi Ho

Validated By

  
HQ W/S B/W/S  
Phye h/60

No 592,Bo Aung Kyaw Street .Yangon-Pathin highway road,Hlaing Thar Yar Township,Yangon  
Tel : + 85(1) 645 178-182, 685 959

Ma Kyae Mhone MD

last seen recently



Pinned message

<https://umgcoreerp.umgclouds.com/>



(9.4.25) MD approval request

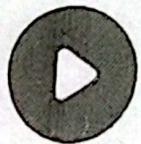
No	BU	Amt (MMK)	USD	Remark
1	CE-2	✓ 44,779,136		Clearance & transporation chgs for MMRS Leamchabang to YGN
2	RE	26,000,000		Transporation chgs from MWD to YGN for Kaung Myat trading
3	RE	6,600,000		Transporation chgs from LCB to MWD for Wagon link Co:Ltd
4	Plantaition	125,000		Advance for Shan Tae Gyi April Budget
5	Plantaition	200,000		Advance for Hlegu Farm (3) April Budget
6	Plantaition	2,010,000		Advance for Mine Phyat April Budget
7	Plantaition	46,500		Cash Claim for Kaung Bot farm additional payment
8	Plantaition	5,500		Cash claim for general expense
9				
10				
Total Amt		79,766,136	-	

Dear MD

(9.4.25) ရက်နေ့ Operation အတွက် approved လေးပေးပေးပါအုံးရှင့်။ သက်ဆိုင် ရာ COO approved ရပီးပါပီရှင့်။

မမ Approved လေးပေးပေးပါအုံးရှင့် 🙏❤️

1:41 PM ✓



00:04, 93.0 KB

3:03 PM



Ma Kyae Mhone MD

last seen recently



Pinned message

<https://umgcoreerp.umgclouds.com/>



4	Plantaition	125.000		Advance for Shan Tae Gyi April Budget
5	Plantaition	200.000		Advance for Hlegu Farm (3) April Budget
6	Plantaition	2,010.000		Advance for Mine Phyat April Budget
7	Plantaition	46.500		Cash Claim for Kaung Bot farm additional payment
8	Plantaition	5.500		Cash claim for general expense
9				
10				
Total Amt		79,766.136	-	

Dear MD

(9.4.25) ရက်နေ့ Operation အတွက် approved လေးပေးပေးပါအုံးရှင့်။ သက်ဆိုင်ရာ COO approved ရပြီးပါပြီရှင့်။

မမ Approved လေးပေးပေးပါအုံးရှင့် 🙏❤️

1:41 PM ✓



00:04, 93.0 KB

3:03 PM



Win Zar Hlaing

Dear MD (9.4.25) ရက်နေ့...

Please process ✓

3:03 PM



Pinned Message  
Dear All Logistic PIC April'25 မှစပြီး Lo...



Sithu Min Thein  
Album  
W-2024-049 ပစ္စည်းပံ့ပိုးမှုအစီအစဉ်  
Thazin  
Z2 8:38 AM

Zin Thu Naing CE. GR ကျန်တာလေးပို့ပေးပါဦးနော်  
edited 8:39 AM ✓✓

Zin Thu Naing CE. 2  
Thazin Win  
Zin Thu Naing CE. GR ကျန်တာလေးပို့...  
ကျန်တဲ့ 113 pcs က Supplier ဖက်  
က Marketing Tools (T Shirt and  
Cap) တွေပေးထားတာပါနော်ညီမ  
လေး အဲ့ဒါကတော့ GR မသွင်းထား  
ဘူးနော်  
Z2 8:50 AM

Zin Thu Naing CE. 2  
ကျန်တဲ့ 113 pcs က Supplier ဖက်က Marke...  
Noted and Thanks  
8:53 AM ✓✓

Please tick ( V ) appropriate box.

Saving A/C   
  Current A/C   
  Fixed Deposit (Terms: ..... )   
  Others

Payment Mode (ပေးပို့ပုံစံ)
   
 By Cash (ငွေသွင်း)   
  Local Cheque (အကျဉ်းချုပ်ချေးစာ)   
  Inter-State Cheque (အပြည်ပြည်ဆိုင်ရာချေးစာ)   
  Others (ကျန်)

Depositor Name & NRC No. (ငွေသွင်းသူအမည်နှင့်မှတ်ပုံတင်နံပါတ်)

Depositor Address & Contact No. (ငွေသွင်းသူ၏နေရပ်လိပ်စာနှင့်ဖုန်းနံပါတ်)

Depositor Signature (ငွေသွင်းသူလက်မှတ်)

Currency Type (ငွေကြေးအမျိုးအစား)
   
 MMK (မြန်မာ့ကျပ်)   
  US Dollar (အမေရိကန်ဒေါ်လာ)   
  Others (ကျန်)

Total Amount (In Figures) (စာရင်းအရင်းအမြစ်)

Total Amount (In Words) (စာရင်းအရင်းအမြစ်)

Forty Four million seven Hundred seventy Nine Thousand one Hundred Thirty six

For Cash Deposit (ငွေသွင်းခြင်းအတွက်)

Denomination	No. of Pieces	Amount
10,000	4477	
1000	9	
200	1	
	Total	
	Interstate/ Service Charges	
	Online Charges	
	Grand Total	

For Cheque Deposit (ချေးစာသွင်းခြင်းအတွက်)

Branch Name	Cheque No.	Amount
AYEYARWADYE YOUNG (67) M.B. D.L. REC Cash - 44,779,361 Total Interstate/ Service Charges Online Charges Grand Total		
10 APR 2025 Chief Cashier		

Deposits of cheque may be accepted by the Bank at its sole discretion. Cheque/s deposited are received for collection only and proceeds will only be available upon clearance of the cheque/s.

The Bank reserves the right to debit your account for cheque/s subsequently returned unpaid. This Deposit Voucher is only valid if signed.

BANK USED ONLY (ဘဏ်အတွက်သာ)

Bank's Officer Authorization (ဘဏ်အဖွဲ့ဝင်အမည်)



# MYANMAR RELIANCE SHIPPING SERVICES LTD

ONE STOP SERVICE PROVIDER

Commercial Building (I), Ground Floor, Shwe Moe Kaung Condominium,  
Corner of Moe Kaung & Aung Zay Ya Road, Yankin Township, Yangon, Myanmar.  
Tel/Fax: 95 375098, 24098

## \*\*\*RECEIPT\*\*\*

**UMG Co., LTD**  
No. 589~592, Bo Aung Kyaw Street,  
Yangon-Pathein Highway Road,  
Hlaing Thar Yar Township, Yangon.

Date	10-04-25
Payment Method	Bank Online Transfer
Received Amount	Ks45,875,000.00

Amount in English: Forty-Five Million Eight Hundred Seventy-Five Thousand Myanmar Kyats Only

Payment; UMG Co., LTD

INVOICE NO	INVOICE DATE	INVOICE AMOUNT
24120006	02-12-24	Ks45,875,000.00

Received By

Signature

Name

Phone No

