



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


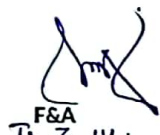


ADVANCE CLEAR VOUCHER

Requestor Name : Thin Thin Nwe (3)	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2024-11-22	Advance No : ADV-COP-2024-10-00010
Payment Voucher : AC-COP-2024-11-00010	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&A Manager COP
Payment Method : Cash/Bank	By
Payment Amount : 70000.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	Local purchase for service repossess machine ZX70-5G	Spare Parts Department(COP)	70,000.00	Local purchase for service repossess machine ZX70-5G

Expense Total	70,000.00 K
Advance Total	180,000.00 K
Refund	110,000.00 K

Note: Local purchase for service repossess machine ZX70-5G

 Superior Check By		 F&A		 GM/ADM		 COO	
Name : <u>Sithu Min Thazin</u>	Name : <u>Tin Za Hlaing</u>	Name : <u>Ang Thu Win</u>	Name : <u>Aye Min Htoon</u>	29/11/24 Amuntem			
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____				
Date : _____	Date : _____	Date : _____	Date : _____				
Remark : _____	Remark : _____	Remark : _____	Remark : _____				

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-24100007
 Document Date : 2024-10-10
 Ref No. : COP-PR-24100007
 Purchase Type : local
 Currency : MMK
 Freight :

Supplier : TOP ONE (Heavy Machinery Parts Hydraulic Pipe Sal Press & Sale)
 Contact Person : COUNTER SALE
 Tel No : 095006454, 09785006454, 09777888329
 Fax No :
 Email :
 Address : NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	YNM129907-01331-NG	GASKET,HEAD	PC		1.00	70,000.00		70,000.00

Subtotal : 70,000.00
 VAT : 0.00
 Total Amount : 70,000.00

Purchaser : Thin Thin Nwe
 Delivery Date :
 Payment Terms : 100%
 Remarks : Repossess machine for Hitachi, ZX70-SG, 100612, MR 2024/10/010
 Ass approve: CE2-PRT-2024-10-030

(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 Nwe

Sithu Min Thin

Tin Zar Hlaing

Aung Thu Win

LOCAL INVENTORY PURCHASE REQUEST FORM

BU Name : CE2
 Proposal No. : CE2-PRT-2024-10-030
 Proposal Date : 7-Oct-2024
 Order Type : Local

Supplier - A
 Name TOP ONE (Heavy Machinery Parts)
 Contact No - 095006454, 09785006454, 09777888329
 Address - NO (43), MAIN ROAD AND U SHWE NU CORNER, MAYAGONE, YANGON

Supplier - B
 Name Multi Part
 Contact No - 09456518155
 Address - Z/17, Bayin Naung Main Road, No-1 Quarter, Mayagone Tsp, Yangon

Supplier - C
 Name New Parts
 Contact No - 09444477057, 09954477054
 Address - No 32, Ingin Lane, Thuwana, Thingayun Township, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX70-5G	GASKET,HEAD	YNM129907-01331-NG	1	70,000.00	70,000.00	No Stock			No Stock		
2	NG	ZX70-5G	Connecting Bearing	YNM129900-23601-NG	4	27,500.00	110,000.00						
Total Amount							180,000.00						
Selling Margin													
Remark		Repossess machine for Hitachi, ZX70-5G, 100612, MR 2024/10/010											

Requested by
 Sign :
 Name : Zin Thu Naing
 (Inventory)

Checked by
 Sign :
 Name : Sithu Min Thien
 (DH)

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

Approved by
 Sign :
 Name : Zau Win Tun
 (ASS)

Approved by
 Sign :
 Name : Aye Min Htoo
 (COO/VCM)
 02-COP-PRT-FRM-005-02

For engine overhaul

