

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

CLAIM REQUEST FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date :	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-03-00014	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : COP_BudgetDataEntry
Payment Amount : 233.63	
Currency : USD	
Exchange Rate : 1	

No.	Description	Department	Request Amount	Remark
1	Payment to Aung Emerald Co.,LTD (Multiparts) for Jan'25 AP USD-233.63	Spare Parts Department(COP)	233.63	Payment to Aung Emerald Co.,LTD (Multiparts) for Jan'25 AP USD-233.63

Expense Total 233.63 \$ ~
Additional/Refund

Note: Payment to Aung Emerald Co.,LTD (Multiparts) for Jan'25 AP USD-233.63 (For CE-2) ~

<p>Superior Check By <i>Thadar Min Thu</i></p> <p>Name : <u>Thadar Min Thu</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>F&A <i>[Signature]</i> 10.3.2025</p> <p>Name : <u>Tin Za Hlaing</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>GM/AGM <i>[Signature]</i></p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p>COO <i>[Signature]</i> 11/03/2025 Aminthu</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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Date : 27.2.2025

BU/BR/Division : CE-2

Department : FNA

Issue Amount : ~~Kyats~~ 293.63 USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :


Required For:

Payment to Aung Emerald Co., Ltd (Multiparts) for Jan '25 AP
USD 293.63

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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


Su Mon Han


Requester

Checked By


Ma Tinzar Hlaing


Mgr/DH

Checked By


Ma Tinzar Hlaing


Finance & Account

Approved By


Ko Aung Mye Win

Gen/AGM/COO

Approved By


03/03/2025
Aun Mye Win

CMC/CEO/Chairwoman

ti Parts Payment for Jan'25 (CE-2)

No	Supplier Inv Date	Supplier Inv	USD	ODOO PO NO	ODOO GR NO	ODOO INV NO	Com %	Com \$	NET AP
1	8-Jan-25	046220	40.65	PO-PRT-COP-2025-01-00006	GR-PRT-COP-2025-01-00008	PI-PRT-COP-2025-01-00005	0.05	2.03	38.62
2	9-Jan-25	046227	205.28	PO-PRT-COP-2025-01-00007	GR-PRT-COP-2025-01-00005	PI-PRT-COP-2025-01-00004	0.05	10.26	195.02
			Total	245.93				12.30	233.63


Prepared By
Su Mon Han


Acknowledge By
Thadar Min Thu


Approved By *22/1/25*
Tin Zar Hlaing



AUNG EMERALD CO., LTD.

No.B-1, Naung Yoe Street, Mayangone Tsp., Bayint Naung, Yangon. Tel : (95-1) 3686 792, 3686 793, 3686 794, 3686 795, 3528 728, 707 675
Fax : (95-1) 3686 178, E-mail : multipart.ygn@aungemerald.com, P.O Box 300.

05413

Account Department
Common Purpose Co., Ltd.

06-02-2025

	Kyats	US \$	¥	S\$
<u>Receivable from Common Purpose Co; Ltd</u>				
Jan' 2025	-	245.93		
<hr/>				
Receivable from Common Purpose Co;Ltd	-	245.93	-	-
<hr/>				
<u>Payable to Common Purpose Co; Ltd</u>				
Commission for 'Jan' 2025		12.30		
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	-	12.30	-	-
<hr/>				
Receivable from Common Purpose / (Paid To C	-	233.63	-	-
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5.2.2025

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04.02.2025



The Best Quality Parts Dealer For Heavy Machinery Equipments

Yangon Office : Za 17, Bayint Naung Main Road, No. 1st Quarter, Mayangone Township, Yangon. Tel : (95-1) 3682 512, (95-9) 880006978

Naypyitaw Office : No.14, Thit Sar Street, Thapyaegone Quarter, Naypyitaw. Tel : (95-67) 3432 014, Fax : (95-67) 3432 014

Email: multipart.npt@aungemerald.com, multipart.npt@gmail.com

Mandalay Office : No.594/222, Yangon-Mandalay Main Road, Takhone Tine, Pyigyí Tagon Township, Mandalay. Tel : (95-2) 515 4651, 09 9100 5770,

Fax : (95-2) 515 4651 Email : multipart.mdy@aungemerald.com, multipart.mdy@gmail.com

Common Purpose Co; Ltd

06-02-2025
Jan' 2025

No	DATE	INV: No.	Metal		Pipe		Seal		REMARK
			KYATS	US\$	KYATS	US\$	KYATS	US\$	
1	8-Jan-25	046220		40.65					
2	9-Jan-25	046227		205.28					
TOTAL			-	245.93	-	-	-	-	-

Common Purpose Purchase Order

Order Number : COP-PRT-PO-25010006
 Issue Date : 2025-01-14
 Order No. : COP-PR-25010005
 Purchase Type : local
 Currency : USD
 Weight :

Supplier : MULTI PARTS CO., LTD
 Contact Person :
 Tel No : 01-68679301-686792
 Fax No :
 Email :
 Address : No.B-1, Naung Yoe Street, Insein Tsp, Bayint Naung, Yangon.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9300913-NG	Roller, Upper	PC		4.00	51.32		205.28

Subtotal : 205.28
 VAT : 0.00
 Total Amount : 205.28

Purchaser : Zin Thu Naing
 Issue Date : 2025-01-14
 Payment Terms : 100% Acc to Acc
 Remarks : COP-YGN-2025-01-0123 for Customer Ko Hein Min Htet
 CE2-PRT-2025-1-063

Prepared By)



Procurement

Ko Aung Mye The

Checked By



DH / After Market Manager

Ko Si The Min Hein

Acknowledge By



(BU Finance)

Ma Tinza Hlaing

Approved By



(SM/AGM)

Ko Aung The Win

Checked By

After Sale

(Only Foreign PO)

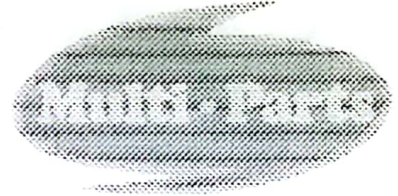
ing Emerald Co.,Ltd.

The Best Quality Parts Dealer For Heavy Machinery

Office : No.B-1(b), Naung Yoe Street, Insein Township, Yangon, Myanmar.

Tel : (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 176.

E-mail: sales@augemerald.com, multiparts.ygn@gmail.com. P.O Box 333



Sale Invoice To :	
Customer Name :	Common Purpose Co.,Ltd
Address/Ph :	NO.152, Min Gyi Ma Har Min Khaung St, Industrial Estate Yangon- Pathein Highway Road Hlaing Thar Yar Township, Yangon.

Invoice Number : INV-046227
Document Date : 09-Jan-25
DO Number : DO-046096
Payment Term :
Sales Employee : sales11(VT)
All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	CARRIER ROLLER	9231273/9235	HS	4.00 PCS	51.32	205.28

CREDIT

09 JAN 2025

MULTI-PARTS

ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။

(①) Items Only

Note : ရောင်းပြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။
 ငွေပြန်အမ်းခြင်း၊ လဲလှယ်ခြင်းသည်းခံပါ။

Sub Total	205.28
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net Amt.	205.28

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[Signature]

Authorised Signature **049992**

Received By

Common Purpose Purchase Order

Order Number : COP-PRT-PO-25010005
 Issue Date : 2025-01-14
 PO Number : COP-PR-25010004
 Purchase Type : local
 Currency : USD
 Freight :

Supplier : MULTI PARTS CO., LTD
 Contact Person :
 Tel No : 01-68679301-686792
 Fax No :
 Email :
 Address : No.B-1, Naung Yoe Street, Insein Tsp, Bayint Naung, Yangon.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	3088577-NG	Pin (Arm-Bucket)	PC		1.00	40.65		40.65

Subtotal : 40.65
 VAT : 0.00
 Total Amount : 40.65

Purchaser : Zin Thu Naing
 Effective Date : 2025-01-14
 Payment Terms : 100% Acc to Acc
 Remarks : CPO-COP-YGN-2025-01-0117, Customer Name - U Min Shwe
 CE2-PRT-2025-1-061

Prepared By)

Checked By

Acknowledge By

Approved By

Checked By






Procurement

DH / After Market Manager

(BU Finance)

(SM AGM)

After Sale
(Only Foreign PO)

hada Ma The Ko Si Thu Min Thein Ma Pinza Hlung Ko Aung Thu Win

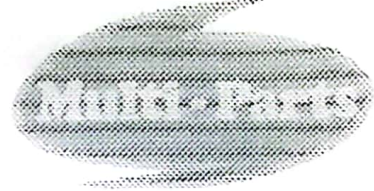
ing Emerald Co.,Ltd.

The Best Quality Parts Dealer For Heavy Machinery

Office : No.B-1(b), Naung Yoe Street, Insein Township, Yangon, Myanmar.

Tel : (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.

E-mail: sales@aungemerald.com, multiparts.ygn@gmail.com. P.O Box 3333



Sale Invoice To	:
Customer Name	: Common Purpose Co.,Ltd
Address/Ph	: NO.152, Min Gyi Ma Har Min Khaung St, Industrial Estate Yangon- Patheingyi Highway Road Hlaing Thar Yar Township, Yangon.

Invoice Number : INV-046220
 Document Date : 08-Jan-25
 DO Number : DO-046090
 Payment Term :
 Sales Employee : sales11(VT)
 All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	PIN_Bucket	80*540...	MP	1.00 PCS	40.65	40.65

CREDIT
 08 JAN 2025
MULTI-PARTS

ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။

Sub Total	40.65
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net Amt.	40.65

(1) Items Only

Note : ရောင်းပြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။
 ငွေပြန်အမ်းခြင်း၊ လဲလှယ်ခြင်းသည်းခံပါ။

mi

Dr.

[Signature]

Authorised Signature **049986**

Received By

INV -

