

## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thadar Min Thu  
 Department Name : Spare Parts  
 Payment Date : 2025-06-12  
 Payment Voucher : AC-COP-2025-06-00006  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 3000000.0  
 Currency : MMK  
 Exchange Rate : 4,450.0

Budget Type : Exclude Budget  
 Payment Type : Advance Clearing  
 Advance No : UBG-COP-2025-05-00001  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&AManagerCOP  
 By  
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Urgent Advance clear For CE2 Local Spare Parts Buying Charges Supplier New Part (MMK-3,000,000)(Lot 032) Issue By Thadar Min Thu	Spare Parts Department(COP)	3,000,000.00	Urgent Advance clear For CE2 Local Spare Parts Buying Charges Supplier New Part (MMK-3,000,000)(Lot 032) Issue By Thadar Min Thu

Expense Total                      3,000,000.00 K  
 Advance Amount                    3,000,000.00 K  
 Clear                                    0.00 K

Note: Urgent Advance clear For CE2 Local Spare Parts  
 Buying Charges Supplier New Part (MMK-3,000,000)(Lot 032) Issue  
 By Thadar Min Thu

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

Paid By  
 Name : Su Su Hlaing  
 NRC No : \_\_\_\_\_  
 Date : 12.06.25

Received By  
 Name : Et Et Nang  
 NRC No : 14/AGP(N)3744  
 Date : 12-6-25

1216125

Hlaingtharya Industrial Zone (4)  
Thadar Min Street, Hlaingtharya, Yangon

## ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu  
 Department Name : Spare Parts  
 Request Date : 2025-06-05  
 Payment Voucher : AC-COP-2025-06-00006  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 3000000.0  
 Currency : MMK  
 Exchange Rate : 4,440.0

Budget Type : Exclude Budget  
 Payment Type : Advance Clearing  
 Advance No : UBG-COP-2025-05-00001 *28.105.12E*  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&AManagerCOP  
 By  
 Last Approved By : COP\_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Urgent Advance clear For CE2 Local Spare Parts Buying Charges Supplier New Part (MMK-3,000,000)(Lot 032) Issue By Thadar Min Thu	Spare Parts Department(COP)	3,000,000.00	Urgent Advance clear For CE2 Local Spare Parts Buying Charges Supplier New Part (MMK-3,000,000)(Lot 032) Issue By Thadar Min Thu

Expense Total                      3,000,000.00 K  
 Advance Total                    3,000,000.00 K  
 Clear                                    0.00 K

Note: Urgent Advance clear For CE2 Local Spare Parts  
 Buying Charges Supplier New Part (MMK-3,000,000)(Lot 032) Issue  
 By Thadar Min Thu

*Jhd*

Superior Check By

*[Signature]*  
F&A

*[Signature]*  
GM/AGM

*[Signature]*  
COP  
06/06/2025  
Ammitt

Name : .....	Name : .....	Name : .....	Name : .....
NRC No : .....	NRC No : <i>Tin Za Hlaing</i>	NRC No : .....	NRC No : .....
Date : .....	Date : .....	Date : .....	Date : .....
Remark : .....	Remark : .....	Remark : .....	Remark : .....

### Common Purpose Purchase Order

Order No : COP-PRT-PO-25050014 Date : 2025-05-28 Order Ref : COP-PR-25050015, CE2-PRT-2025-05-032, For KDE BR Customer Daw Zin Mar/ CPO/KHD/COP/2025/05/0002 (COD)	Supplier : New Parts Heavy Machinery Spare Parts Sale Contact Person : New Parts Heavy Machinery Spare Parts Sale Tel No : 0944477054	Fax No : Email : zawminnaing1984@gmail.com Address : No32, Ingyin Lane, Thuwana, Thingangyun Township, Yangon 0944477054
Type : local : MMK		

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	471S274-OEM	Signal Control Valve Ass;	PC		1.00	3,000,000.00		3,000,000.00

Subtotal : 3,000,000.00  
 VAT : 0.00  
**Total Amount : 3,000,000.00**

Purchaser : Thadar Min Thu (1)  
 Delivery Date : 2025-05-28  
 Payment Terms : 100%  
 Remarks : COP-PR-25050015, CE2-PRT-2025-05-032, For KDE BR Customer Daw Zin Mar/ CPO/KHD/COP/2025/05/0002 (COD)

Prepared By )

Checked By

Acknowledge By

Approved By

Checked By






Procurement

DH / After Market Manager

(BU Finance)





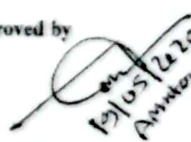
(GMT/AGM)

After Sale  
(Only Foreign PO)

## LOCAL INVENTORY PURCHASE REQUEST FORM

BU Name : CE2 Proposal No. : CE2-PRT-2025-05-032 Proposal Date : 17-May-2025 Order Type : Local Currency : MMK	Supplier - A Name New Parts Contact No - 09444477057, 09954477054 Address - No 32, Ingyin Lane, Thuwaa, Thinganyun Township, Yangon	Supplier - B Name - REMANUFACTURE BUSINESS UNIT (REM) Contact No - 09977835512 Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon	Supplier - C Name Multi Part Contact No - 09456518155 Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangone Tsp. Yangon
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No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX210LCH-5G	Signal Control Valve Ass.	4718274-OEM	1	3,000,000	3,000,000	No Stock			No Stock		
Total Amount							3,000,000						
Selling Margin		Selling Price-\$ 920.45 (With tax)											
Remark		For KDE BR Customer Daw Zin Mar/ CPO/KHD/COP/2025/05/0002 (COD)											

Requested by Sign :  Name : Thadar Min Thu (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)
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No stock (sys & Reman)

GM go to Br. KPI meeting 02-COP-PRT-FRM-003-02

COD sale, need to open the invoice within 7 days, FU by BC.

ked to other merchant for price, price is suitable.



Your Reliable Partner

# NEWPART'S

Heavy Machinery Spare Parts Sale

No. 32, Ingyin Lane, Thuwana, Thingangyun Township, Yangon.  
09 444477054, 09 954477054  
zawminnaing1984@gmail.com

## RECEIPT VOUCHER

Date: 28.5.2025

RV No. 2025/05/023

No	Description	Total (Kyat)
1	Received from Common Purpose Co., Ltd For INV - 2505179	3,000,000

Paid By

Received By

Zaw Min Naing



# NEWPART'S

Heavy Machinery Spare Parts Sale

Your Reliable Partner

No. 32, Ingyin Lane, Thuwana, Thingangyun Township, Yangon.  
09 444477054, 09 954477054  
zawminnaing1984@gmail.com

## INVOICE

Customer Name : Common Purpose Co.,Ltd	Invoice No : 2505179
Contact Person : Ko Sithu Min Thein	Date :
Contact No : 09 402675592	Payment Term : Credit
Address : YGN	Currency : MMK

No	Description	Part No / Brand	Qty	Price	Total Price
1	Shuttle valve	YA00000543/HITACHI OEM	1	3,000,000	3,000,000

Total Amount	3,000,000
Discount	
Balance	3,000,000

Goods sold are not returnable.

Authorized Signature

Zaw Min Naing

Customer Signature