

## ADVANCE PAYMENT FORM

Requestor Name : Thadar Min Thu  
 Department Name : Spare Parts  
 Payment Date : 2025-05-28  
 Payment Voucher : UBG-COP-2025-05-00001  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 3000000.0  
 Currency : MMK  
 Exchange Rate : 4.440.0

Budget Type : Exclude Budget  
 Payment Type : Advance Payment  
 Advance Due Date : 05/31/2025  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&AManagerCOP  
 By  
 Last Approved By : Budget-Management

No.	Description	Department	Paid Amount	Remark
1	Urgent Advance Pay 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 Pay 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  
 Amount Remain 3,000,000.00 K

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

Paid By  
 Name : Su Su Hlaing  
 NRC No :  
 Date : 28/05/25

Received By  
 Name : Thadar Min Thu  
 NRC No : (B1) (P) (M) (A) (C) (N) (1) (0) (9) (1) (0)  
 Date : 28.5.25

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

## ADVANCE REQUEST FORM

Requestor Name : Thadar Min Thu	Budget Type : Exclude Budget
Department Name : Spare Parts	Payment Type : Advance Payment
Request Date : 2025-05-21	Advance Due Date : 05/31/2025
Payment Voucher : UBG-COP-2025-05-00001	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 3000000.0	Last Approved By : F&AManagerCOP
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	Urgent Advance Pay 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 Pay 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  
Amount Remain                    3,000,000.00 K

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

<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&amp;A <i>Martin M.S.K</i></p> <p>Name : <u>Martin M.S.K</u></p> <p>NRC No : <u>205 Hlaing</u></p> <p>Date : _____</p> <p>Remark : _____</p>	<p>GM/AGM <i>KO Peng Thee</i></p> <p>Name : <u>KO Peng Thee</u></p> <p>NRC No : <u>Cein</u></p> <p>Date : _____</p> <p>Remark : _____</p>	<p>COO <i>KO Aye Min Htoon</i></p> <p>Name : <u>KO Aye Min Htoon</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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Urgent Budget  
Check  
COP  
27/5/25  
COP Za

# 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,  
 Thuwana, Thinganyun Township,  
 Yangon

**Supplier - B**  
**Name -**  
 REMANUFACTURE  
 BUSINESS UNIT (REM)  
**Contact No -** 09777835612  
**Address -** No.11, Myanmar  
 Sein Yang project, Bo Aung  
 Kyaw street, Hlaing Thar  
 Yar T/S, Yangon

**Supplier - C**  
**Name** Multi Part  
**Contact No -** 09444418155  
**Address -** Za 17, Boyint  
 Hseng Main Road, No-1  
 Quarter, Mayangone Twp,  
 Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX210LC11-AG	Signal Control Valve Ass.	4718274-OEM	1	3,000,000	3,000,000	No Stock			No Stock		
Total Amount							3,000,000						
<b>Selling Margin</b>		Selling Price-5 920.45 (With tax)											
<b>Remark</b>		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 : Sitou Min Thein  
 (DI)

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

**Approved by**  
 Sign :   
 Name : Aung Min Win  
 (ASS)

**Approved by**  
 Sign :   
 Name : Aye Min Htun  
 (COO/VCN)

No stock (sys & Reman)

GM go to B1.KPI meeting 02-COP-PRT-FRM-001-02

COD case, need to open the invoice within 7 days, FU by BU.  
 Aldy checked to other merchant for price, price is suitable.

Phone Win MD

seen recently



Pinned message  
ရေစုပ်စက်သိမ်းထားပုံ

8	CE-2	3,000,000	✓		Urgent Budget for Local S'part
9	Reman	7,279,800			Urgent Budget for CCTV (10) Pcs Recon location
10	IS	2,875,278			Custom duty chgs for SI2025-03-0383
11	IS	357,000			Urgent Budget for Local S'part
12	IS	137,085			Urgent Budget for Local S'part
Total Amt		15,494,663	-	-	

Dear MD

(27.5.25) ရက်နေ့ Operation အတွက် Approved လေးပေးပေးပါအုံးရှင့်။ သက်ဆိုင်ရာ COO approved ရပြီးပါပြီရှင့် ။

မမ Approved လေးပေးပေးပါအုံးရှင့် 🙏❤️

3:45 PM ✓✓



Win Zar Hlaing  
Dear MD (27.5.25) ရက်...

Please process ✓

3:53 PM

ကျေးဇူးပါမမရှင့် 🙏❤️

3:55 PM

(27.5.25) BU Urgent Budget MD approval request

No	BU	Amt (MMK)	THB	USD	Remark
1	Corp Secretary	315,000			Yankin Meter Bill
2	Corp Secretary	168,200			Chairwoman home general expense ( Kyeik Hto Expense)
3	Legal & Risk	200,000			Travelling chgs for Pathein
4	Plantation	9,000			Delivery chgs for POL Farm
5	Plantation	3,500			Delivery chgs for Hlegu Farm (2)
6	Plantation	49,800			Advance clear for Hlegu Farm (2)
7	CE-2	1,100,000			Urgent Budget for Helper & Operator salary chgs
8	CE-2	3,000,000	✓		Urgent Budget for Local S'part
9	Reman	7,279,800			Urgent Budget for CCTV (10) Pcs Recon location
10	IS	2,875,278			Custom duty chgs for SI2025-03-0383
11	IS	357,000			Urgent Budget for Local S'part
12	IS	137,085			Urgent Budget for Local S'part
Total Amt		15,494,663	-	-	