

No - 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
 Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
 Fax:

ADVANCE CLEARING

Voucher No. : COP-AC2024100019

To : Thin Thin Nwe (3)

Voucher Date : 2024-10-25

Advance No : COP-ADV2024100001

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for S'part Dept; Local purchase for customer order / Zone-5, U Win Naing.MMK-3,260,000/-Issue By Thin Thin Nwe Adv-3,260,000/-,Exp-3,260,000/- (No add no Paid) (COP-ADV2024100001)			3260000.00

Advance Total :	3260000.00
Expense Total :	3260000.00
Refund / Collect :	0.00

Note : Adv Clear for S'part Dept; Local purchase for customer order / Zone-5, U Win Naing.MMK-3,260,000/-Issue By Thin Thin Nwe Adv-3,260,000/-,EXP-3,260,000/- (No add no Paid) (COP-ADV2024100001)

Date : 25/10/24 Name/NRC No : Pls see attach Signature : _____

No - 589-592, Bo Aung Kyaw Street, New Tha Ka Ta (1) Hlaing Thar Yar Township, Yangon
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
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Date : 25.10.24

Name/NRC No :

Thin Thin Nwe

Signature :



14/Kaka Na (N) 149799



CASH ADVANCE CLEAR FORM

Date: 21.10.24

SR/Division: CE 2,5

Department: S'paat

Advance Issue: 3,260,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	9.10.24	COP-ADV2024100001		3,260,000	local purchase for
2	2 nd Time Advance					customer order, Zone-5,
3	3 rd Time Advance					U Wun Naing.
Total Advance					3,260,000	
Total Actual					3,260,000	
Balance Refund/Additional					-	✓

Request By

Thin Thin Mae
Requester

Checked By

Sithu Ma Thein
Mgr/DH

Checked By

Tin Zar Hlang
Finance & Account

Approved By

Aung Thein Win
GM/AGM/COO ✓
Check
21/10/24
23.10.24
U Wun Naing

Approved By

Aye Min Htoon
CMC
22/10/2024
Aye Min Htoon

04-CFD-CAS-FRM-002-03

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-24100003
 Document Date : 2024-10-01
 Ref No. : COP-PR-24100003
 Purchase Type : local
 Currency : MMK
 Freight :

Supplier : New Parts Heavy Machinery Spare Parts Sale
 Contact Person : New Parts Heavy Machinery Spare Parts Sale
 Tel No : 0944477054
 Fax No :
 Email : zawrinnaing1984@gmail.com
 Address : No32, Ingyin Lane, Thawana, Thingangyun Township, Yangon 0944477054

No	Product	Description	UOM	Unit Price	Qty	Price	Dis(%)	Amount
1	2050691-GP-OEM	1st Stage Assembly	Set		1.00	600,000.00		600,000.00
2	2042432-GP-OEM	2nd Stage Assembly	Set		1.00	730,000.00		730,000.00
3	1025875-GP-OEM	3rd Stage Assembly	Set		1.00	1,600,000.00		1,600,000.00
4	2050692-OEM	Final Drive Shaft	PC		1.00	280,000.00		280,000.00

Subtotal : 3,210,000.00
 VAT : 0.00
 Total Amount : 3,210,000.00

Purchaser : Thin Thin Nwe
 Delivery Date :
 Payment Terms : 100%
 Remarks : CPO-COP-YGN-2024-09-0077, U Win Naing,
 Hitachi, ZX210LCH-5G
 Ass approve: CE2-PRT-2024-9-029

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

After Market Manager

(BU Finance)

(GM+AGM)

After Sale

(Only Foreign PO)

Thin Thin Nwe

Sithu Min Thein

Tin Zee Hlaing

Aung Thu Win

Chice
 Daw Keye Mhone CL7



Your Reliable Partner

NEWPARTS
Heavy Machinery Spare Parts Sale

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


RECEIPT VOUCHER

Date: 9.10.2024

RV No. 2024/10/019

No	Description	Total (Kyat)
1	Received from Common Purpose Co.,Ltd For INV - 2410298	3,210,000

Paid By


Received By *Zaw Min Hany*



NEWPARTS
Heavy Machinery Spare Parts Sale

No. 32, Ingyin Lane, Thuwana,
Thingangyun Township, Yangon.
09 444477054, 09 954477054
zawminnating1984@gmail.com

INVOICE

Customer Name : Unwin Polymer Co., Ltd	Invoice No : 2410044
Contact Person : Mr Aikha Win Shwe	Date : 1.11.2024
Contact No : 08 810870266	Payment Term : Credit 5
Address : 000	Currency : USD

No	Description	Part No / Brand	Qty	Price	Total Price
1	Carroll seal No. 1	8811-2 / OSA	1	400,000	400,000
2	Carroll seal No. 2	8811-2 / OSA	1	700,000	700,000
3	Carroll seal No. 3	8811-2 / OSA	1	1,400,000	1,400,000
4	But seal No. 1	8811-2 / OSA	1	200,000	200,000

Total Amount	3,200,000
Payment	
Balance	3,200,000

Goods sold are not returnable.

[Handwritten Signature]
Authorized Signature
Thaw Min Mying

Customer Signature

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2

Proposal No. : CE2-PRT-2024-9-029

Proposal Date : 30-Sep-2024

Order Type : Local

Supplier - A

Name New Parts

Contact No - 09444477057, 09954477054

Address - No 32, Ingyin Lane, Thuwana, Thinganyun Township, Yangon

Supplier - B

Name Multi Part

Contact No - 09456518155

Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangorne Tsp, Yangon

Supplier - C

Name TOP ONE (Heavy Machinery Parts

Contact No - 095006454, 09785006454, 09777888329

Address - NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX210LCH-5G	1st Stage Assembly	2050691-GP-OEM	1	600,000.00	600,000.00	1	\$136.44	\$136.44	No Stock		
2	NG	ZX210LCH-5G	2nd Stage Assembly	2042432-GP-OEM	1	730,000.00	730,000.00	1	\$230.89	\$230.89			
3	NG	ZX210LCH-5G	3rd Stage Assembly	1025875-GP-OEM	1	1,600,000.00	1,600,000.00	No Stock					
4	NG	ZX210LCH-5G	Final Drive Shaft	2050692-OEM	1	280,000.00	280,000.00	No Stock					
Total Amount										3,210,000.00			
Selling Margin	Selling Price - \$146.94, \$178.78, \$391.84, \$ 68.57 (With tax) $\$ 780.13 @ 4000 = 3,120,198 = 16,400,198$												
Remark	CPO-COP-YGN-2024-09-0077, U Win Naing												

Requested by

Sign :
Name : Zan Thu Naing

(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/VCM)

Customer is unable to use genuine parts and not have relationship long time already. choose NEW parts cause can supply all stage parts and shaft for gear box side. sell as genuine for motor bear bit and seal group about \$1037

02-COP-PRT-FRM-002-02

FILE MESSAGE ADOBE PDF

Ignore X Delete Reply Reply All Forward Meeting More

Junk

Logistics To Manager Done Create New

Team Email Reply & Delete

Rules OneNote Actions

Move

Mark Unread

Tags Categorize Follow Up

Translate

Find Related Select

Zoom

Zoom

Mon 9/30/2024 2:00 PM
 Zaw Win Tun2 - zawwin.tun2@umgroups.com>
 RE: CE2-PRT-2024-9-029

To: 'Thin Thin Nwe 3'
 Cc: zinthu.naing@umgroups.com; hninnunu.khaing@umgroups.com; 'Nan Myint Cherry Aung'; sithumin.thein@umgroups.com; 'aungthu.win'; shwephyo.kyaw@umgroups.com; ainghein.win@umgroups.com; thinzar.khine@umgroups.com

Dear Thin,

Ok to proceed CE2-PRT-2024-9-029, 3,210,000 Ks for YGN customer from New Parts.

Thanks and Regards,
 ZAW WIN TUN
 AFD
 09877825977

From: Thin Thin Nwe 3 [<mailto:thinthin.nwe3@umgroups.com>]
 Sent: Monday, September 30, 2024 12:03 PM
 To: 'Zaw Win Tun2'; thinzar.khine@umgroups.com; ainghein.win@umgroups.com
 Cc: zinthu.naing@umgroups.com; hninnunu.khaing@umgroups.com; 'Nan Myint Cherry Aung'; sithumin.thein@umgroups.com; 'aungthu.win'; shwephyo.kyaw@umgroups.com
 Subject: CE2-PRT-2024-9-029

Dear After Sale,
 I would like to request approve local purchase CE2-PRT-2024-9-029 for CPO-COP-YGN-2024-09-0077, Customer U Win Naing. Please kindly see the attached file and approve for it.

Thanks & Best Regards,

Zaw Win Tun2 RE: CE2-PRT-2024-9-029

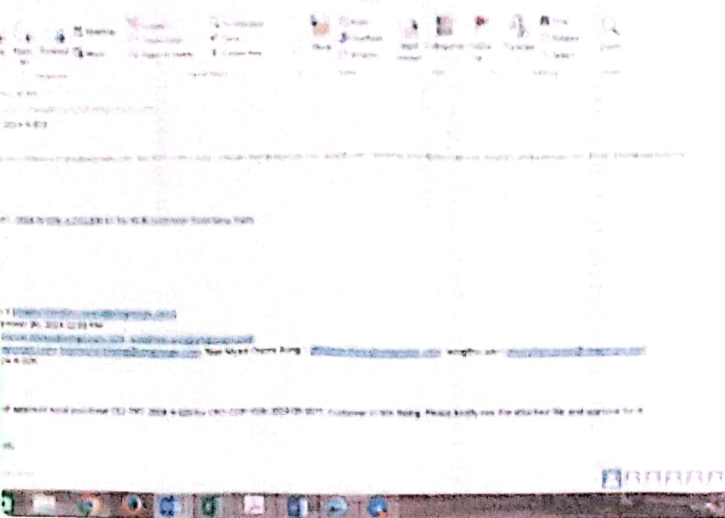


Windows taskbar showing icons for Edge, File Explorer, Chrome, Outlook, Word, and other applications. System tray shows volume, network, and date/time: ENG 3:49 PM, US 10/15/2024.

No	Brand	MR Model	Description	Part No	Qty	Price	Amount	U1	Price	Amount	U2	Price	Amount
1	YAMAHA	MR	Oil Pump Assembly	123456789	1	3,210,000	3,210,000						
2	YAMAHA	MR	Oil Pump Assembly	123456789	1	3,210,000	3,210,000						
3	YAMAHA	MR	Oil Pump Assembly	123456789	1	3,210,000	3,210,000						
4	YAMAHA	MR	Oil Pump Assembly	123456789	1	3,210,000	3,210,000						
5	YAMAHA	MR	Oil Pump Assembly	123456789	1	3,210,000	3,210,000						
Total Amount													

Requested by: *[Signature]*
 Checked by: *[Signature]*
 Acknowledged by: *[Signature]*
 Approved by: *[Signature]*
 Approved by: *[Signature]*

Customer is unable to use genuine parts and not have relationship long time already. We choose local parts can supply all many parts and cheap for customer side.



Dear Sir,

I would like to request approve for local purchase order CPO-COP-YGN-2024-09-0077, Customer- U Win Naing. Supplier - New Parts CE2-PRT-2024-9-029 3,210,000MMK

Please kindly see and approve for this.

3:36 PM ✓

Thin Thin Nwe

Dear Sir, I would like to request ap...

Please proceed CE2-PRT-2024-9-029 by MMK 3,210,000. ✓

3:47 PM ✓

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24090006
 Document Date : 2024-09-27
 Ref No. : BCE-PR-24090008
 Purchase Type : Local
 Currency : MMK
 Freight :

Supplier : TOP ONE (Heavy Machinery Parts Hydraulic Pipe Seal 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	129933-11310-OEM-CNC	Gasket, Bonnet For ME85	PC		4.00	12,500.00		50,000.00

Subtotal : 50,000.00
 VAT : 0.00
 Total Amount : 50,000.00

Purchaser : Thin Thin New
 Delivery Date :
 Payment Terms : 100%
 Remarks : Ass Approve: CE5-PRT-2024-9-029
 Customer Zone 5, CPO-COP-DP-2024-09-001

(Prepared By)



Procurement

Thin Thin New

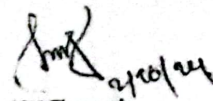
Checked By



DHT/After Market Manager

Sithu Min Thein

Acknowledge By



(BU Finance)

Tin Zor Hlaing

Approved By



(GM / AGM)

Aung Thu Win

Checked By

After Sale

(Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CES
Proposal No. : CES-PRT-2024-9-023
Proposal Date : 26-Sep-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 - Za 17, Bayint Naung Main Road, No-1 Quarter, Mnyangorne Tsp, Yangon

Supplier - C
Name MBM.Heavy Machinery Spare Part Trading Co.,Ltd
Contact No - 09-779955640
Address - Building (B/23), Room (3, 4, 5), Bayint Naung Market, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ME85	Nozzle Seal	120033-11310-OEM-CNC	4	12,500.00	50,000.00	No Stock			No Stock		
Total Amount							50,000.00						
Selling Margin		Selling Price - \$ 3.41 (With tax) For lpc											
Remark		Zone 5 CPO-COP-DP-2024-09-001											

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

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

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

Approved by
 Sign :
 Name : Aung Hein Win
 (ASS)

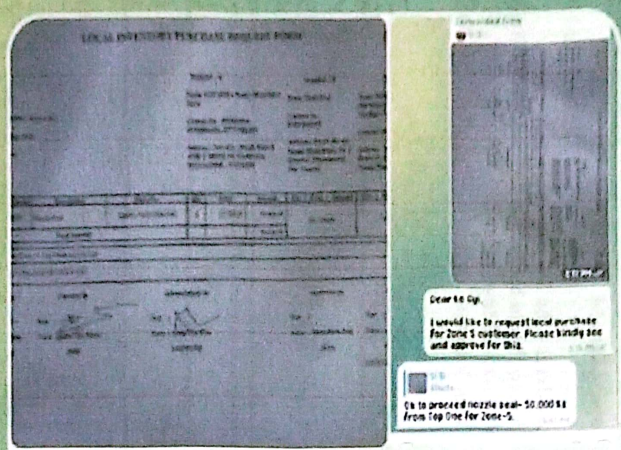
Approved by
 Sign :
 Name : Aye Min Htoon
 (COO/VCM)

Telegram Approved 02-CES-PRT-FRM-001-01

Telegram Approved

Dear Sir, I would like to advance re...
Please proceed advance MMK 288,000.
11:11 PM

September 27



Dear Sir,
I would like to request local purchase for Zone 5 customer. Supplier - Top One 50,000MMK
Please kindly see and approve for this.
edited 5:52 PM ✓

Thin Thin Nwe
Dear Sir, I would like to request lo...
Proposal No. is same to previous proposal.
11:48 PM

Sayar Aye Min Htoon
Proposal No. is same to previous propos...
Yes Sir. It is wrong number. Instead of me another one prepared for this. I checked ground Stock Sir. This num/ is must be 2024-09-029 Sir.
11:52 PM ✓

OP ONE SALE CENTRE

ကန်ယက္ခရားအပိုပစ္စည်း၊ဟိုက်ဒြောလစ်ပိုက်၊စက်ရုံသုံးပိုက်၊ကားပိုက်မျိုးစုံဖြန့်ချိရေး ပင်ရင်း
 ဟိုက်ဒြောလစ်ပိုက်၊စက်ရုံသုံးပိုက်၊ကားပိုက်မျိုးစုံကိုအာမခံဖြင့် PRESS ဖိသည်
 အမှတ်(၄၃)၊ အလယ်ဗဟိုလမ်း နှင့်ဦးရွှေနလမ်းထောင့်၊မရမ်းကုန်းမြို့နယ်၊ရန်ကုန်မြို့။

Phone: 095006454, 09785006454 , 09777888329

Email: toponemachinery@gmail.com / Facebook page: Top One sale centre

Sale Invoice

Buyer - UMG (S-3)

Invoice No - 1,204/24/6

Phone Number -

Date - 27-Sep-24

Address -

Sale Man -

No	Item Code	Group Name	Item Name	Qty	Unit	Price	Amount
1	NOZS002	EG NOZZEL SEAL BUSH	R80 seal	4	pcs	12,500	50,000
						Total	50,000
						Received	50,000
						Discount	0
						Balance	0

() Items Only

ပါကင်ပျက်စီးသောပစ္စည်းများပြန်လဲခြင်းသီးခံပါ။

PAID
 ၀၉ ၇၇၇၈၈၈၃၂၉

BANK INFORMATION :ac name DAW ZIN MI MI special account
 AYA : 400 28 62 95 28
 KBZ : 31 81 37 00 20 32 96 101
 MAB : 015 01 91 015 00 155 90 48
 KPAY : 09965006454
 WAVE PAY : 09965006454
 AYA PAY : 09965006454

Customer's sign

Authorized sign

ဝယ်ယူအားပေးမှုကို အထူးကျေးဇူးတင်ရှိပါသည်။

