



ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thadar Min Thu
Department Name :
Payment Date : 2025-04-02
Payment Voucher : AC-COP-2025-03-00024
No
Payment Method : Cash/Bank
Payment Amount : 100000.0
Currency : MMK
Exchange Rate : 4,450.0

Budget Type : Include Budget
Payment Type : Advance Clearing
Advance No : ADV-COP-2025-03-00007
Prepared By : COP_BudgetDataEntry
Superior Approved : F&AManagerCOP
By
Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Advance Clear For CE5 Local Spare Parts(LPO-078) Buying Charges for Customer Nyung Lay Pin Br customer Ko Lin -(MMK-100,000)(Supplier-Apolo) Issue By Thadar Min Thu	Spare Parts Department(COP)	100,000.00	Advance Clear For CE5 Local Spare Parts(LPO-078) Buying Charges for Customer Nyung Lay Pin Br customer Ko Lin -(MMK-100,000)(Supplier-Apolo) Issue By Thadar Min Thu

Expense Total 100,000.00 K
Advance Amount 100,000.00 K
Clear 0.00 K

Note: -----

Paid Description: -----

Hlaing
Paid By
Name : Su Su Hlaing
NRC No : 911awawaw (N) 258879
Date : 02/04/25

Jldh.
Received By
Name : Thadar Min Thu
NRC No : 1216manabaw 109708
Date : 2.4.25

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

ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-COP-2025-03-00007
Payment Voucher : AC-COP-2025-03-00024	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 100000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	Advance Clear For CE5 Local Spare Parts(LPO-078) Buying Charges for Customer Nyung Lay Pin Br customer Ko Lin -(MMK-100,000)(Supplier- Apolo) Issue By Thadar Min Thu	Spare Parts Department(COP)	100,000.00	Advance Clear For CE5 Local Spare Parts(LPO-078) Buying Charges for Customer Nyung Lay Pin Br customer Ko Lin -(MMK-100,000)(Supplier- Apolo) Issue By Thadar Min Thu

Expense Total	100,000.00 K
Advance Total	100,000.00 K
Clear	0.00 K

Note:

<p style="text-align: center;"><i>[Signature]</i></p> <p>Superior Check By</p> <p>Name : <u>Thadar Min Thu</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>F&A</p> <p>Name : <u>Ma. Hlaing Hlaing</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>GM/AGM</p> <p>Name : <u>Ma. Hlaing Hlaing</u></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>[Signature]</i></p> <p>COO</p> <p>Name : <u>Ko. Aye Min Hlaing</u></p> <p>NRC No :</p> <p>Date : <u>25/03/2025</u></p> <p>Remark :</p>
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Concrete Equipment Purchase Order

Document Number :	BCE-PRT-PO-25030007	Supplier :	APOLO SUNSHINE CO.,LTD (Heavy Machinery Part Sale)
Document Date :	2025-03-11	Contact Person :	Aung Kyaw Naing
Order No. :	BCE-PR-25030007,CE5-PRT-2025-02-078 CPO-CE5-NLP-2025-02-017 Matadaor,ME220 For Customer U Lin (No Stock)	Tel No :	09-976046166 , 09-256605660
Purchase Type :	Local	Fax No :	
Currency :	MMK	Email :	
Freight :		Address :	No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between Sar Pu street , Zone (1) , Mandalay

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	720212000245-F-CNC	Attachment sensor for ME220	PC		1.00	100,000.00		100,000.00

Subtotal : 100,000.00
VAT : 0.00
Total Amount : 100,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-03-11
Payment Terms : 100%
Remarks : BCE-PR-25030007,CE5-PRT-2025-02-078
 CPO-CE5-NLP-2025-02-017 Matadaor,ME220 For Customer U Lin (No Stock)

(Prepared By)

Procurement

Checked By

DH / After Market Manager

Acknowledge By

(BU Finance)

Approved By

(GM / AGM)

Checked By

After Sale
(Only Foreign PO)

After Sales Team - thadarmin.thu1 - Outlook

MAIL SEND RECEIVE FOLDER VIEW

New Email, Ignore, Clean Up, Delete, Reply, Reply All, Forward, Meeting, More, Copy Inventory, Learn Email, To Manager, Done, Create New, Move, Rules, On Hold, Unread, Read, Category, Follow Up, Search People, Address Book, Send/Receive All Folders, Small Icons

Search After Sales Team (204-1) | Current Folder: All Unread | By Date | Newest

4 (thadarmin.thu1)
 4 Index
 After Sales Team 1
 Cap Inventory
 FKO 3
 Hmap 3
 4 Spat Team 219
 Warehouse 16
 Drafts (3)
 Sent Items
 Deleted Items 7
 Junk E-mail
 Outlook
 RSS Feeds
 Search Folders
 1 (thadarmin.thu1)

Aung Hein Win
 RE: CES-PRT-2025-02-077, CES-PRT-2025-02-078
 Please proceed CES-PRT-2025-02-078. **2:26 PM**

4 Last Week

Aung Hein Win
 RE: CES-PRT-2025-02-068
 Please proceed CES-PRT-2025-02-068 with cash. **Fri 2/21**

Zaw Win Tun2
 RE: CES-PRT-2025-02-075
 OK to proceed CES-PRT-2025-02-075, please. **Wed 2/19**

Zaw Win Tun2
 RE: CES-PRT-2025-02-075, CES-PRT-2025-02-076
 OK to proceed CES-PRT-2025-02-076, please. **Wed 2/19**

Aung Hein Win
 RE: CES-PRT-2025-02-067
 Please proceed. Thanks! Aung Hein Win. **Mon 2/17**

Aung Hein Win
 RE: CES-PRT-2025-02-074
 Please proceed CES-PRT-2025-02-074. **Mon 2/17**

4 Two Weeks Ago

Reply, Reply All, Forward

Tue 2/19/2025 2:24 PM
 Aung Hein Win - aungheinnwin@ungmy.com
 RE: CES-PRT-2025-02-077, CES-PRT-2025-02-078

To: Thadar Min Thu, Zaw Win Tun2
 Cc: aungheinnwin@ungmy.com, aungheinnwin@ungmy.com, Min Thu, My Kheng, thadarmin.thu@ungmy.com, aungheinnwin@ungmy.com

Please proceed CES-PRT-2025-02-078 from APOLLO SUNSHINE CO., LTD for customer cash down sale and open invoice within 7 days.
 Please proceed RE: CES-PRT-2025-02-077 for customer cash down sale and open invoice within 7 days.

Thanks
 Aung Hein Win
 After-sale Division

From: Thadar Min Thu [mailto:thadarmin.thu@ungmy.com]
Sent: Monday, February 24, 2025 2:13 PM
To: aungheinnwin@ungmy.com; Zaw Win Tun2
CC: thadarmin.thu@ungmy.com; thadarmin.thu@ungmy.com; Myan Nu Nu Kheng
Subject: CES-PRT-2025-02-077, CES-PRT-2025-02-078

Dear After Sale Team,

Mail Calendar People Tasks ...

Type here to search

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE5
 Proposal No. : CE5-PRT-2025-02-078
 Proposal Date : 24-Feb-2025
 Order Type : Local

Supplier - A
 Name APOLO SUNSHINE CO.,LTD (Heavy Machinery Part Sale)
 Contact No -09-976046166 , 09-256005660
 Address - No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay

Supplier - B
 Name REDPLUSAUTO CO.,LTD
 Contact No - 09-977835519
 Address - No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar Yar Yangon Myanmar

Supplier - C
 Name Multi Part
 Contact No - 09456518155
 Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangorne Tsp, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	NG	ME220	Front Attachment Sensor	720212000245-F-CNC	1	MMK 100,000	MMK 100,000	No Stock			No Stock			
Total Amount							-	MMK 100,000						
Selling Margin		Selling Price-\$ 43 43 (With tax) -1pc												
Remark		CPO-CE5-NLP-2025-02-017 Matadaor,ME220 For Customer U Lin (No Stock) <i>cash down sales</i>												

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/VCM)

GM go to MTL Bo. visit 02-CE5-PRT-FRM-001-01
Aldy approved by mail as attached.