

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-AC2024110012

To : Thin Thin Nwe (3)

Voucher Date : 2024-11-19

Advance No : COP-ADV2024100018

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 - Pyi Phyto Tun, CPO-COP-MYK-2024-10-0016, CE2-PRT-2024-10-032/ 4,500,000MMK by Thin Thin Nwe, Adv-4,500,000/-EXP-4,500,000/- (No add No Paid) (COP-ADV2024100018)			4500000.00

Advance Total :	4500000.00
Expense Total :	4500000.00
Refund / Collect :	0.00

Note : Adv Clear for S'part Dept; Local purchase for Customer - Pyi Phyto Tun, CPO-COP-MYK-2024-10-0016, CE2-PRT-2024-10-032/ 4,500,000MMK by Thin Thin Nwe, Adv-4,500,000/-EXP-4,500,000/- (No add No Paid) (COP-ADV2024100018)

Date : 09.11.2024

Name/NRC No : 3/BaPh(NaCN) 292858

Signature : 

Nang K Khie Lynn

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




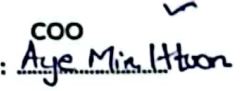
ADVANCE CLEAR VOUCHER

Requestor Name : Thin Thin Nwe (3)	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2024-11-16	Advance No : UBG-COP-2024-10-00001
Payment Voucher : AC-COP-2024-11-00005	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 4500000.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,590.0	

No.	Description	Department	Request Amount	Remark
1	Local purchase for Customer - Pyi Phy Tun, CPO -COP-MYK-2024-10-0016	Finance & Account Department(COP)	4,500,000.00	Local purchase for Customer - Pyi Phy Tun, CPO -COP-MYK-2024-10-0016

Expense Total	4,500,000.00 K
Advance Total	4,500,000.00 K
Clear	0.00 K

Note: Local purchase for Customer - Pyi Phy Tun, CPO -COP-MYK-2024-10-0016

<p> Superior Check By</p> <p>Name : <u>Shin Min Thein</u></p> <p>NRC No : _____</p> <p>Date : <u>16.11.24</u></p> <p>Remark : _____</p>	<p> F&A</p> <p>Name : <u>Tin Zae Hloing</u></p> <p>NRC No : _____</p> <p>Date : <u>16.11.24</u></p> <p>Remark : _____</p>	<p> GM/AGM</p> <p>Name : <u>Aye Min Htoon</u></p> <p>NRC No : _____</p> <p>Date : <u>16.11.24</u></p> <p>Remark : _____</p>	<p> COO</p> <p>Name : <u>Aye Min Htoon</u></p> <p>NRC No : _____</p> <p>Date : <u>16.11.24</u></p> <p>Remark : _____</p>
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*Check
 Cst
 18.11.24
 Win Zan*

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-24100005
 Document Date : 2024-10-22
 PO No. : COP-PR-24100005
 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 : zawminwaing1984@gmail.com
 Address : No.32, Ingyin Lane, Thawana, Thingangyun Township, Yangon
 0944477054

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1878141070-OEM	Liner Set, Eng Cyl (Grade=3)	Set		6.00	750,000.00		4,500,000.00

Subtotal : 4,500,000.00
 VAT : 0.00
 Total Amount : 4,500,000.00

Purchaser : Thin Thin Nwe
 Delivery Date :
 Payment Terms : 100%
 Remarks : CPO -COP-MYK-2024-10-0016, Customer - Pyi Phyto Tun
 Ass approve: CE2-PRT-2024-10-032

(Prepared By)



Procurement

Thin Thin Nwe

Checked By



DH / After Market Manager

Sitha Min Thein

Acknowledge By



(BU Finance)

Tin Zor Hlaing

Approved By



(GM / AGM)

Aung Thu Win

Checked By



After Sale

(Only Foreign PO)

BU Name : CE2	Supplier - A Name - New Parts	Supplier - B Name Multi Part	Supplier - C Name REMANUFACTURE BUSINESS UNIT (REM)
Proposal No. : CE2-PRT-2024-10-032	Contact No - 09444477057, 09954477054	Contact No - 09456518155	Contact No - 09977835512
Proposal Date : 22-Oct-2024	Address - No 32, Ingyin Lane, Thuwana, Thinganyun Township, Yangon	Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangorne Tsp, Yangon	Address - No.(1), Myanmar Scin Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon
Order Type : Local			

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX210LCH-5G	Liner Set; Eng Cyl (Grade=3)	1878141070-OEM	6	750,000.00	4,500,000.00	6	\$ 23.27	\$ 139.62	6	\$176.60, \$380.44, \$160.26	\$1059.6, \$2282.64, \$961.56
Total Amount							4,500,000.00			\$ 139.62			\$1059.6, \$2282.64, \$961.56
Selling Margin		Selling Price - \$ 222.60 (With tax) For 1Set											
Remark		CPO -COP-MYK-2024-10-0016, Customer - Pyi Phyto Tun											

Requested by Sign : Name : Zin 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/CM)
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02-COP-PRT-FRM-003-02

Reman
4pcs - 376.60 \$
2pcs - 380.42 \$

Reman's liner sets are rusty & reduce ceramic-coated piston.

* As customer is being Big Customer Pyae Phyto Htoon, we should offer and sale goods, and liner set from Reman is decrease of coating layer and rusty. It should be sell some of budget customer by special price and should not take risk for issue/problems after selling parts.



NEWPARTS

Heavy Machinery Spare Parts Sale

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

INVOICE

Customer Name : Common Purpose Co.,Ltd	Invoice No : 2410319
Contact Person : Ko Sithu Min Thein	Date : 22.10.2024
Contact No : 09 402675592	Payment Term : Credit
Address : YGN	Currency : MMK

No	Description	Part No / Brand	Qty	Price	Total Price
1	Liner set, 6BGl	1878127916 / ISUZU	6	750,000	4,500,000

Total Amount	4,500,000
Discount	
Balance	4,500,000

Goods sold are not returnable.

Authorized Signature

Zaw Min Naing

Customer Signature



Your Reliable Partner

NEWPARTS

Heavy Machinery Spare Parts Sale

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

PO - 24200005
Ass: CE-2-32

RECEIPT VOUCHER

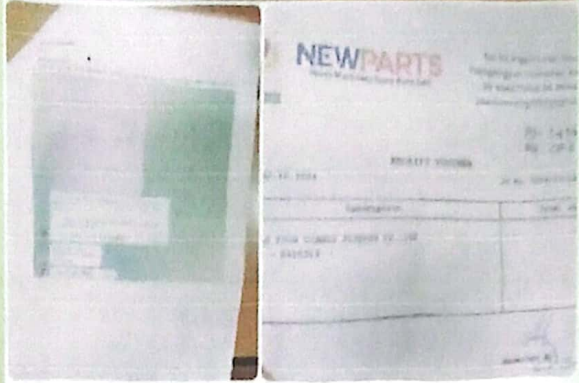
Date: 30.10.2024

RV No. 2024/10/021

No	Description	Total (Kyat)
1	Received from Common Purpose Co.,Ltd For INV - 2410319	4,500,000

Received By *Zaw Min Naing*

Handwritten notes in Burmese script, partially legible, mentioning 'Budget' and 'purchase'.



Dear Sir,

I would like to request advance clear approve for local purchase customer - Pyi Phyo Tun, CPO-COP-MYK-2024-10-0016. Supplier - New Parts 4,500,000MMK

Please kindly see and approve for it. 4:20 PM ✓

Thin Thin Nwe Dear Sir, I would like to approve fo... Please proceed CE5-PRT-2024-11-040 by MMK 57,000. 8:31 PM

Thin Thin Nwe Dear Sir, I would like to request ad... Please proceed to clear actual MMK 4,500,000. 8:32 PM

(18.11.24) MD approval request

No	BU	Amt (MMK)	USD	Remark
1	Legal	141,000		U Tin Aye travelling cost for Myeik
2	Remnu	13,230,500		Advance clear for No Add No Paid (Local Purchase)
3	CE-2	4,500,000		Advance clear for No Add No Paid (Local Purchase)
4	Corp Secretary	1,000,000		Mindann House ဘောင်ပြုလုပ်ရန် စရိတ် (Min Thant Thant Oo)
5				
6				
Total Amt		18,871,500	-	

Dear MD

(18.11.24) ရက်နေ့ Operation အတွက် Approved လေးပေးပေးပါအုံးရှင်။

လေးစားစွာဖြင့်
Win Zar 🙏❤️😊

2:50 PM ✓✓

Win Zar Hlaing

Dear MD (18.11.24) ရ...

Pls process

2:54 PM

ကျေးဇူးပါ မမရှင် 🙏❤️😊

3:04 PM ✓