

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 PAYMENT

Voucher No. : COP-ADV2024100014

To : Thin Thin Nwe (3)

Voucher Date : 2024-10-11

Due Date : 2024-10-21

Currency : MMK

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-COP	Thin Thin Nwe	Aung Thu Win	confirmed

No.	Description	Amount
1	Adv Payment for S'part Dept ; local purchase for service repossess machine, Hitachi, ZX-5G /180,000MMK/ By Thin Thin Nwe	180000.00
Total :		180000.00
Amount Remain :		180000.00

Note : Adv Payment for S'part Dept ; local purchase for service repossess machine, Hitachi, ZX-5G /180,000MMK/ By Thin Thin Nwe

Date : 11/10/24 Name/NRC No : Pls see attach Signature : _____

CASH ADVANCE REQUEST FORM

Date : 8.10.24
 BU/BR/Division : CE2,5
 Department : Sport
 Advance Issue : 180,000 Kyats/ _____ USD


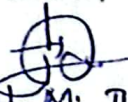
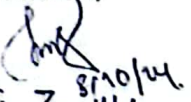


Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For: Sport Dept; advance request for local purchase order, repossess machine for Hitachi, ZX70-5G, 700062.

မှတ်ချက်:

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
- (၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
 Thin Thin Nwe	 Sithu Min Thein	 Tin Zar Hlaing	 Aye Min Hbon	 telegram approved.
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2

Proposal No. : CE2-PRT-2024-10-030

Proposal Date : 7-Oct-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 Nang Main Road, No-1 Quarter, Mnyangorne Tsp, Yangon

Supplier - C

Name: New Parts

Contact No - 09444477057, 09954477054

Address - No 32, Ingyin Lane, Thawana, Thingaryun Township, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX70-5G	GASKET, HEAD	YNM129907-01331-NG	1	70,000.00	70,000.00						
2	NG	ZX70-5G	Connecting Bearing	YNM129900-23601-NG	4	27,500.00	110,000.00						
Total Amount							180,000.00						
Selling Margin Remark: Reprocess machine for Hitachi, ZX70-5G, 100612, MR 2024/10/010													

Requested by
 Sign:
 Name: En Thi Nang
 (Inventory)

Checked by
 Sign:
 Name: Spha Min Thaw
 (DH)

Acknowledged by
 Sign:
 Name: Heng Thu Sein
 (AGM/GM)

Approved by
 Sign:
 Name: Zaw Win Tun
 (ASS)

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

for engine overhaul



Sayar Aye Min Htoon
Connecting...

Please kindly see and approve for it.

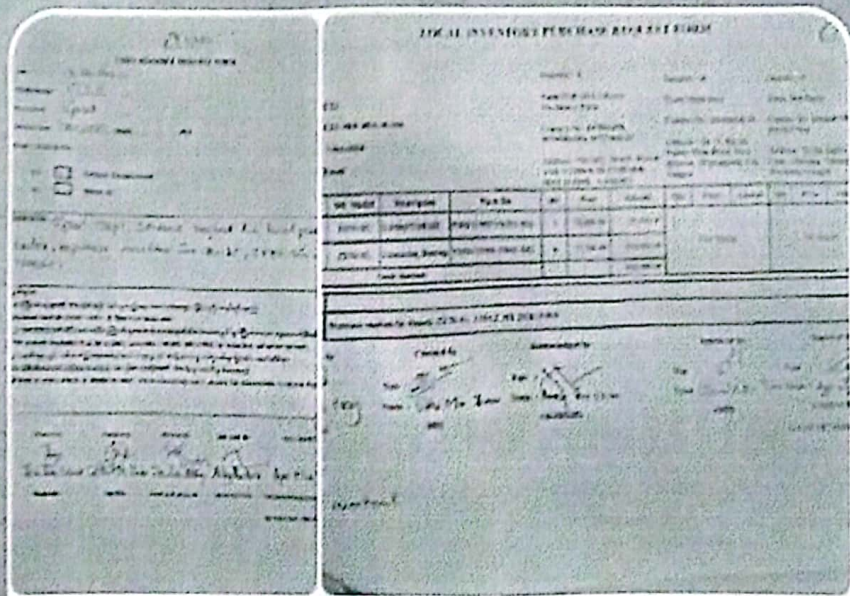
9:42 AM ✓

October 7

ဆရာသမီး: **trip report** နဲ့လက်မှတ်ပြန်ယူတာပါရှင် ဆရာ ကိုမတွေ့လို့ပါရှင်

10:26 AM ✓

October 9



Dear Sir,

I would like to advance request for service repossess machine for Hitachi,ZX70-5G,100612,MR2024/10/010.

Supplier - Top One
180,000MMK

Please kindly see and approve for it.

1:05 PM ✓

October 10