

## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thadar Min Thu	Budget Type : Exclude Budget
Department Name : Spare Parts	Payment Type : Advance Clearing
Payment Date : 2025-05-09	Advance No : UBG-COP-2025-03-00010
Payment Voucher : AC-COP-2025-04-00043	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 4712400.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Paid Amount	Remark
1	Urgent Advance Clear For CE5 Local Spare Parts Buying Charges For Service repossessed Machine ME220 SH02089 - (MMK-4,830,000) by Supplier Nay Lin Group Mandalay and MBM (PRT-096) Issue By Thadar Min Thu	Spare Parts Department(COP)	4,712,400.00	Urgent Advance Clear For CE5 Local Spare Parts Buying Charges For Service repossessed Machine ME220 SH02089 -(MMK-4,830,000) by Supplier Nay Lin Group Mandalay and MBM (PRT-096) Issue By Thadar Min Thu

Expense Total	4,712,400.00 K
Advance Amount	4,830,000.00 K
Refund	117,600.00 K

**Note:** Urgent Advance Clear For CE5 Local Spare Parts Buying Charges For Service repossessed Machine ME220 SH0208 (MMK-4,830,000) by Supplier Nay Lin Group Mandalay and MBM (PRT-096) Issue By Thadar Min Thu

**Paid Description:** Urgent Advance Clear For CE5 Local Spare Parts Buying Charges For Service repossessed Machine ME220 SH0208 (MMK-4,830,000) by Supplier Nay Lin Group Mandalay and MBM (PRT-096) Issue By Thadar Min Thu

Paid By *Hlaing*  
 Name : *Su Su Hlaing*  
 NRC No : *911awansa 00258879*  
 Date : *091025*

Received By  
 Name : *E. E. Nang*  
 NRC No : *1410250020241*  
 Date : *9.10.25*

*9.10.25*

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

## ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Request Date : 2025-04-05	Advance No : UBG-COP-2025-03-00010 <span style="float: right;">3109125</span>
Payment Voucher : AC-COP-2025-04-00043	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 4712400.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,460.0	

No.	Description	Department	Request Amount	Remark
1	Urgent Advance Clear For CE5 Local Spare Parts Buying Charges For Service repossessed Machine ME220 SH02089 - (MMK-4,830,000) by Supplier Nay Lin Group Mandalay and MBM (PRT-096) Issue By Thadar Min Thu	Spare Parts Department(COP)	4,712,400.00	Urgent Advance Clear For CE5 Local Spare Parts Buying Charges For Service repossessed Machine ME220 SH02089 -(MMK-4,830,000) by Supplier Nay Lin Group Mandalay and MBM (PRT-096) Issue By Thadar Min Thu

Expense Total	4,712,400.00 K
Advance Total	4,830,000.00 K
Refund	117,600.00 K

Note: Urgent Advance Clear For CE5 Local Spare Parts Buying Charges For Service repossessed Machine ME220 SH02089 -(MMK-4,830,000) by Supplier Nay Lin Group Mandalay and MBM (PRT-096) Issue By Thadar Min Thu

<p><i>gldh.</i></p> <p>Superior Check By Name : <u>Thadar Min Thu</u> NRC No : <u>(21) 20250405104125</u> Date : <u>22.04.25</u> Remark : .....</p>	<p><i>img</i></p> <p>F&amp;A Name : <u>Ma Tin Ky Hlaing</u> NRC No : ..... Date : ..... Remark : .....</p>	<p><i>GM/ASM</i></p> <p>GM/ASM Name : <u>Ho Aung Thee Win</u> NRC No : ..... Date : ..... Remark : .....</p>	<p><i>COO</i></p> <p>COO Name : ..... NRC No : ..... Date : <u>25/04/2025</u> Remark : .....</p>
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Machinery Co.,Ltd

အပျိုပျို, ပိုက်နှင့်ပိုက်ခေါင်း

လမ်း, လက္ခဏာပြန်ချိရေး

Thar Yar Main Office

Phone - 09956510510/09420709077

Customer : Mdy Resour

Sale Person :

Date : 03-Apr-2025

Item	Qty	Price	Total
59mm/60mm	168.	800	134,400 K
Link Seal	00		

Subtotal 134,400 K

Whole Discount 0.00 K

Total 134,400 K

Paid On 03-Apr-2025 134,400 K ✓

Amount Due 0.00 K

S61190

\*\*\*တစ်ယူအားပေးမှုကို ငွေ ဝင်ရောက် အထူး ကျေးဇူးတင်ရှိပါသည်။\*\*\*



**NAY LIN GROUP MANDALAY CO.,LTD**

**Heavy Machinery Spare Parts**

Industrial Zone (1), ( 134 St \* 66B St ) , Pyi Gyi Ta Gon Township, Mandalay

09444026492 , 09406616040 , 092011781

*Caterpillar, Komatsu, Hitachi, Hyundai, Volvo, Doosan, Case, Jcb, Matador, Sany, Zoomlion*

Customer Name;

Date : 26.03.2025

Address;

Invoice No: 4767

Phone ;

Do Number: .....

No	Model	Description	Part No	Brand	Price	Qty	Total Amount
1	PC200	Pin			26,500	84 pcs	2,226,000
2	PC200	Chain Bush	(59.8*39*139)	ITR	28,000	84 pcs	2,352,000

**PAID**

3/4/25

*# we purchased vehicle for these parts at 26/3/2025*

Total	4,578,000
In Balance	4,578,000

Customer:.....

Cashier:.....

Sales Dept:.....

Thank You So Much

### Concrete Equipment Purchase Order

BCE-PRT-PO-25040005  
 : 2025-04-03  
 : CE5-PRT-2025-03-096, BCE-PR-25040002, 'For  
 Service Repossessed Machine CE5/MR/25/02/036  
 ME220 SH02089  
 Type : Local  
 : MMK

Supplier : Nay Lin Group Mandalay Co.,Ltd  
 Contact Person : Zin Min Ko  
 Tel No : 09-444026492  
 Fax No :  
 Email :  
 Address : Industrial Zone (1), (134 St\*66B St), Pyi Gyi Ta Gon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	750101010082-NG-CNC	Bushing (Track Link) For ME220	PC		84.00	26,500.00		2,226,000.00
2	750101010083-NG-CNC	Track Link Pin(38*220) for ME220	PC		84.00	28,000.00		2,352,000.00

Subtotal : 4,578,000.00  
 VAT : 0.00  
 Total Amount : 4,578,000.00

Purchaser : Thadar Min Thu (1)  
 Delivery Date : 2025-04-03  
 Payment Terms : 100%  
 Remarks : CE5-PRT-2025-03-096, BCE-PR-25040002,  
 'For Service Repossessed Machine CE5/MR/25/02/036 ME220 SH02089

( Prepared By )



Procurement

Checked By



DH / After Market Manager

Acknowledge By



( BU Finance )

Approved By



( GM LAGM )

Checked By

After Sale

(Only Foreign PC)

### Concrete Equipment Purchase Order

**BCE-PRT-PO-25040006**  
 : 2025-04-03  
 : BCE-PR-25040005, CE5-PRT-2025-03-096 For  
 Service Repossessed Machine CE5/MR/25/02/036  
 ME220 SH02089  
 : Local  
 : USD

**Supplier** : MBM HEAVY DUTY MACHINERY SPARE PARTS TRADING  
 CO.,LTD  
**Contact Person** : KO MIN ZAW  
**Tel No** : 09 956510510, 09 420709077  
**Fax No** :  
**Email** : minzawandbrothers@gmail.com  
**Address** : SHOP (4) ,NO.88,MIN GYI MAHAR MIN KHAUNG ROAD,ZONE  
 -2,HLAING THARYAR TOWNSHIP, YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	750101010084-OEM-CNC	Rubber Seal Ring (Track Link) For ME220	PC		168.00	800.00		134,400.00

**Subtotal** : 134,400.00  
**VAT** : 0.00  
**Total Amount** : 134,400.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-04-03  
**Payment Terms** : 100%  
**Remarks** : BCE-PR-25040005, CE5-PRT-2025-03-096  
 For Service Repossessed Machine CE5/MR/25/02/036 ME220 SH02089

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By



Procurement



DH / After Market Manager



( BU Finance )



( GM / AGM )

After Sale

(Only Foreign PO)

## LOCAL INVENTORY PURCHASE REQUEST FORM



**BU Name :** CES  
**Proposal No. :** CES-PRT-2025-03-096  
**Proposal Date :** 25-Mar-2025  
**Order Type :** Local  
**Currency :** MMK

**Supplier - A**  
 Name - <sup>Nacy</sup> ~~Naing Lin Group~~ ~~Mandalay~~ ~~Co., Ltd~~  
 Contact No - ~~09-44025492, 09-406616040, 09-20117811~~  
 Address - ~~Industrial Zone (I)~~ ~~(134St\*66B St) Pyi Gyi Ta Gon~~ ~~Township, Mandalay.~~

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

**Supplier - C**  
 Name - REMANUFACTURE BUSINESS UNIT (REM)  
 Contact No - 09977835512  
 Address - No.(1), Myanmar Sein Yang project, B<sup>o</sup> Aung Kyaw street, Hlaing Thar Yar T/S, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ME220	Bushing (Track Link) For ME220	750101010082-NG-CNC	84	28,800	2,352,000	No Stock			No Stock		
2	NG	ME220	Track Link Pin(38*220) for ME220	750101010083-NG-CNC	84	26,500	2,226,000						
3	NG	ME220	Rubber Seal Ring (Track Link) For ME220	750101010084-OEM-CNC	168	1,500	252,000						
<b>Total Amount</b>					<b>336</b>		<b>4,830,000</b>						
<b>Selling Margin</b>		<b>Selling Price-</b>											
<b>Remark</b>		For Service Repossessed Machine CES/MR/25/02/036 ME220 SH02089											

**Requested by**  
 Sign :   
 Name : Thadar Min Thu  
 (Inventory)

**Checked by**  
 Sign :   
 Name : Ko Sithu Min Thein  
 (DH)

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

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

**Approved by**  
 Sign :   
 Name : Aye Min Htoon  
 (COO/VCM)  
 02-CES-PRT-FRM-001-01

\* AIdy check the dimension on internal BU stock. No stock.  
 GM go to meeting

**-578,000.00** Ks

Transaction Time **03/04/2025 11:02:03**  
Transaction No. **01003745071750817577**  
Transaction Type **Transfer**  
Transfer To **Kaung Set Myo**  
**(\*\*\*\*\*6040)**  
Amount **-578,000.00 Ks**  
Notes **UMG Co.,ltds, Inv-4767**



Thank you for using KBZPay!

The e-receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant.

-1,000,000.00 Ks

လုပ်ဆောင်သော အချိန်

03/04/2025 11:02:58

လုပ်ဆောင်မှုအမှတ်

01003745081750840968

လုပ်ဆောင်မှုအမျိုးအစား

ငွေလွှဲ

ငွေလွှဲမည် သို့

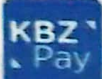
Kaung Set Myo (\*\*\*\*\*6040)

ငွေပမာဏ

-1,000,000.00 Ks

မှတ်ချက်

UMG Co.,Ltd, Inv-4767



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**-1,000,000.00** Ks

လုပ်ဆောင်သော အချိန်

03/04/2025 11:02:32

လုပ်ဆောင်မှုအမှတ်

01003745051750829745

လုပ်ဆောင်မှုအမျိုးအစား

ငွေလွှဲ

ငွေလွှဲမည့်သို့

Kaung Set Myo (\*\*\*\*\*6040)

ငွေပမာဏ

-1,000,000.00 Ks

မှတ်ချက်

UMG Co.,ltd, Inv-4767



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**-1,000,000.00** Ks

လုပ်ဆောင်သော အချိန်

03/04/2025 11:04:07

လုပ်ဆောင်မှုအမှတ်

01003745001750872840 ✓

လုပ်ဆောင်မှုအမျိုးအစား

ငွေလွှဲ

ငွေလွှဲမည် သို့

Kaung Set Myo (\*\*\*\*\*6040)

ငွေပမာဏ

-1,000,000.00 Ks

မှတ်ချက်

UMG Co.,Ltd, Inv-4767



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-1,000,000.00 Ks

လုပ်ဆောင်သော အချိန်

03/04/2025 11:03:26

လုပ်ဆောင်မှုအမှတ်

01003745041750862114

လုပ်ဆောင်မှုအမျိုးအစား

ငွေလွှဲ

ငွေလွှဲမည် သို့

Kaung Set Myo (\*\*\*\*\*6040)

ငွေပမာဏ

-1,000,000.00 Ks

မှတ်ချက်

UMG Co.,ltd, Inv-4767



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