

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Clearing
Payment Date : 2025-05-28	Advance No : ADV-CE5-2025-05-00018
Payment Voucher : AC-CE5-2025-05-00009	Prepared By : CE5_BudgetDataEntry
No	Superior Approved : CE5_F&AManager
Payment Method : Cash/Bank	By
Payment Amount : 305000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Paid Amount	Remark
1	Advance Clear For CE5 Local Spare Parts Buying Charges Supplier MBM Heavy Machinery Spare Part Trading Co.,Ltd(MMK-305,000)(021) Issue By Thadar Min Thu	Spare Parts Department(CE5)	305,000.00	Advance Clear For CE5 Local Spare Parts Buying Charges Supplier MBM Heavy Machinery Spare Part Trading Co.,Ltd(MMK-305,000)(021) Issue By Thadar Min Thu

Expense Total	305,000.00 K
Advance Amount	305,000.00 K
Clear	0.00 K

Note: Advance Clear For CE5 Local Spare Parts Buying Charges Supplier MBM Heavy Machinery Spare Part Trading Co.,Ltd(MMK-305,000)(021) Issue By Thadar Min Thu

Paid Description: _____

Paid By *Hlaing*
 Name : Bu Su Hlaing
 NRC No : _____
 Date : 28.05.25

Received by *Thadar*
 Name : Thadar Min Thu
 NRC No : 188626262626262626
 Date : 28.5.25

ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu
 Department Name : Spare Parts
 Request Date : 2025-05-22
 Payment Voucher No : AC-CE5-2025-05-00009
 Payment Method : Cash/Bank
 Payment Amount : 305000.0
 Currency : MMK
 Exchange Rate : 4,440.0





Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-CE5-2025-05-00018
 Prepared By : CE5_BudgetDataEntry
 Superior Approved By : CE5_F&AManager
 Last Approved By : CE5_BudgetDataEntry

79105125

No.	Description	Department	Request Amount	Remark
1	Advance Clear For CE5 Local Spare Parts Buying Charges Supplier MBM Heavy Machinery Spare Part Trading Co.,Ltd(MMK-305,000)(021) Issue By Thadar Min Thu	Spare Parts Department(CE5)	305,000.00	Advance Clear For CE5 Local Spare Parts Buying Charges Supplier MBM Heavy Machinery Spare Part Trading Co.,Ltd(MMK-305,000)(021) Issue By Thadar Min Thu

Expense Total 305,000.00 K
 Advance Total 305,000.00 K
 Clear 0.00 K

Note: Advance Clear For CE5 Local Spare Parts Buying Charges Supplier MBM Heavy Machinery Spare Part Trading Co.,Ltd(MMK-305,000)(021) Issue By Thadar Min Thu

<p>Superior Check By  Name : Thadar Min Thu</p>	<p>F&A  Name : Ma Tin Zan Hlong</p>	<p>GM/AGM  Name : Ko Aung Theun</p>	<p>COO  Name : Ko Aye Min Htoon</p>
Name :	Name :	Name :	Name :
NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :

PO-PRT-CE5-2025-05-00009

GENERAL EXPENSE CLAIM FORM



Name : Mandalay Resources
 : Spore Parts.

Date	Name	Description	Amount	Remark
19.5.25	MBM Heavy Duty Machinery Co. Ltd	H-8055 Hydraulic Filter (1pc)	305000	For Spent local order Buying charges.
Total Amount			305000	✓

Requested by: *[Signature]*
 Name: Thador Minthe (Requester)

Approved by: *[Signature]*
 Name: RO Siphu Minthein (Department Head)

Checked by: *[Signature]*
 Name: Mo Tin Zor Hlaing (Related FNA/Corp FNA)

Approved by: *[Signature]*
 Name: RO Aung The Win (OM/AGM/GM)

Approved by: *[Signature]*
 Name: 27/05/2025 (ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01

CASH MEMO

Manohlay Resource

Zone 5

Refurn filter

Date 19.5.25

No	Particulars စာမျိုးစာမည်	Quantity စာရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
	H-8055 Hydraulic Filter	1	305000	305,000
3				
4				
5				
6				
7				
8				
9				?
10				
11				
12				
13				
14				
15				
16				

မိဘမေတ္တာ

ဆောင်ရွက်ပေးရန်အတွက်
ဗဟိုကဏ္ဍလက်ပြုပြင်ရောင်းဝယ်ရေး

Total Amount	305,000
Advance	
Balance	

Signature *Khainy*

Concrete Equipment Purchase Order

: BCE-PRT-PO-25050013
 : 2025-05-12
 : BCE-PR-25050015, CE5-PRT-2025-05-021 For
 Dragon Power CPO-CE5-DP-2025-05-003 (Acc To
 Acc)
 : Local
 : MMK





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	730403000186	Return Filter for SWE210	PC		1.00	305,000.00		305,000.00

Subtotal : 305,000.00
VAT : 0.00
Total Amount : 305,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-12
Payment Terms : 100%
Remarks : BCE-PR-25050015, CE5-PRT-2025-05-021
 For Dragon Power CPO-CE5-DP-2025-05-003 (Acc To Acc)

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-2025-05-021
 Proposal Date : 9-May-2025
 Order Type : Local
 Currency : MMK

Supplier - A
 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

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

Supplier - C
 Name - REDPLUSAUTO CO.,LTD
 Contact No - 01-685203, 01-685169
 Address - MIN GYI MAHAR ST,ZONE (4),HLAING THARYAR TSP,YANGON,MYANMAR.

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	SWE210	Return Filter for SWE210	730403000186	1	305,000	305,000						
Total Amount							305,000	No Stock			No Stock		
Selling Margin		Selling Price-\$ 103.72 (With Tax)											
Remark		For Dragon Power CPO-CE5-DP-2025-05-003 (Acc To Acc)											

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

HML stock 2 pcs. need to return. ✓
 Also Power BU urgently need for unit sale. repossess ✓