

12.8.2024

J/BR/Division : CE-4

Department : Spare parts

Issue Amount : 1512,836/- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

To buy spare parts from local for customer. (Profit 6% + 10%)

Inv no-04704 - 164,900 MMK - CE4-PRT-PO-24080002

Inv no-04687 - 548,352 MMK - CE4-PRT-PO-24070009

Inv no-04686 - 799,584 MMK - CE4-PRT-PO-24070008

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) 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

[Signature]

Requester

Checked By

[Signature]

Mgr/DH

Checked By

[Signature]

Finance & Account

Approved By

[Signature]

GM/AGM/COO

Approved By

[Signature]
11/08/2024
Admin

CMC/CEO/Chairwoman

Kyaw Thee Paing

Aye Theingi Myint

Myat Min Thaw

Watt Yee Ag

Aung Kyaw Thu

Aye Min Htoo

04-CFD-CAS-FRM-005-03

MO Telegram Approve

ASIA TOP MYANMAR TRADING CO., LTD

Heavy Machinery Equipment Spare Parts

No.32, Htarnar Street Htarnar Ward, Ahlone. Ph : 95-9 797118153, 95-9 420102468

Email : swewin33@gmail.com

04704

INVOICE

Customer Name: Win Strategic Coy.

Date: 8.8.2024

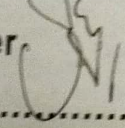
Address:

NRC No.:

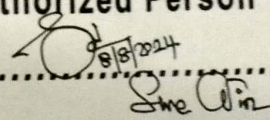
No.	ID Code	Description	Part No	Qty	Unit	Unit Price	Amount	Remarks
1.		Thrust washer	4644 803 529	2	Nos	9700	19400	✓
2.		Thrust washer	0730 150 759	1	No	97000	97000	✓
3.		Piston Ring	0784 401 106	1	No	19500	19500	✓
4.		Friction Disc	4642 808 331	1	No	29000	29000	✓
(စာရင်းအကျဉ်းချုပ်)							7	

❖ Goods Sold are not returnable, No claims will be considered after deliver, Goods received in good condition by
❖ If we delivered selling goods to Bus Terminals or Air Port where lost and damaged, it is not our responsibility.

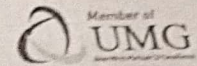
Total Amount	Ks- 164900 ✓
Discount	
Balance	Ks- 164900 ✓

Customer: 

Cashier:

Authorized Person:  8/8/2024
Swe Win

LOCAL INVENTORY PURCHASE REQUEST FORM



Name : CE4 BU
 Proposal No. : LPO-CE4-2024-08-114
 Proposal Date : 08-08-2024
 Order Type : Customer Direct Ko Khun Tint San ✓

Supplier - A ✓
 Name : Asia Top Myanmar Trading
 Contact No.....
 Address

Supplier - B
 Name : REMAN
 Contact No.....
 Address

Supplier - C
 Name : MULTI PART
 Contact No.....
 Address

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	SDLG(OEM)	G9190	Thrust washer	4644303529(OEM)	2	9,700	19,400						
2	SDLG(OEM)	G9190	Friction Disc	4642308331(OEM)	1	29,000	29,000			No Stock			No Stock
3	SDLG(OEM)	G9190	Sealing Ring	734401106(OEM)	1	19,500	19,500						
4	SDLG(OEM)	G9190	Thrust washer	730150759(OEM)	1	97,000	97,000						
Total Amount													
Selling Margin							6%+10%						
Remark							Customer Direct Ko Khun Tint San						

Requested by
 Sign :
 Name : Zaw Myo
 (Inventory)
Payment Receipt

Checked by
 Sign :
 Name : Aye Theingi Myint
 (DH)

Acknowledged by
 Sign :
 Name : Wutt Yee Aung/Aung Kyaw Thu
 (AGM/GM)

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

Approved by
 Sign :
 Name : Aye Min Htoon
 (COO/VCM)

02-CE1-PRT-FRM-005-01

Note - We will not give checking & approval for the remain PO request for same customer & same inquiry. ✖ (This will be last).

ASIA TOP MYANMAR TRADING CO., LTD

Heavy Machinery Equipment Spare Parts

No.32, Htarnar Street Htarnar Ward, Ahlone. Ph : 95-9 797118153, 95-9 420102468
 Email : swewin33@gmail.com

IG

04687

INVOICE

Customer Name: Win Strategic Co., (V)
 Address:

Date: 15.7.2024

NRC No.:

No.	ID Code	Description	Part No	Qty	Unit	Unit Price	Amount	Remarks
1.		Friction Disc	4642 308 332	1	No	29,000	29,000 ✓	
2.		Friction Disc	4642 308 331	1	No	29,000	29,000 ✓	
3.		Friction Disc	0769 129 011 4642 308	1	No	29,000	29,000 ✓	
4.		Retaining Ring	4642 308 084	2	Nos	9,700	19,400 ✓	
5.		Retaining Ring	4642 308 083	4	Nos	9,700	38,800 ✓	
6.		Friction Disc	0501 309 329	10	Nos	33,900	339,000 ✓	
7.		Friction Disc	4642 308 330	1	No	29,000	29,000 ✓	
8.		Friction Disc	4642 308 332	1	No	29,000	29,000 ✓	
9.		Friction Disc	0769 129 011	1	No	29,000	29,000 ✓	
							7	

❖ Goods Sold are not returnable, No claims will be considered after deliver, Goods received in good condition by
 ❖ If we delivered selling goods to Bus Terminals or Air Port where lost and damaged, it is not our responsibility.

Total Amount		Ks- 571,200
Discount	4%	Ks- 22,848
Balance		Ks- 548,352

Customer

Cashier

Authorized Person

 15/7/2024
 Swe Win

LOCAL INVENTORY PURCHASE REQUEST FORM



.....CE4 BU

Order No. : LPO-CE4-2024-07-93

Order Date : 16-07-2024

Order Type : Customer Direct Ko Khun Tint San

Supplier - A

Name : TOP MYANMAR CO., LTD

Contact No.....

Address

Supplier - B

Name : Multi Part

Contact No.....

Address

Supplier - C

REM
Name : CE4 BU

Contact No.....

Address

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	SDLG(OEM)	G9190	Friction Disc	4642308330(OEM)	1	29,000	29,000							
2	SDLG(OEM)	G9190	Friction Disc	501309329(OEM)	10	33,900	339,000				No Stock	1	2.14	
3	SDLG(OEM)	G9190	Friction Disc	769129011(OEM)	2	29,000	58,000				No Stock	10	3	
4	SDLG(OEM)	G9190	Friction Disc	4642308331(OEM)	1	29,000	29,000				No Stock	0		
5	SDLG(OEM)	G9190	Retaining Ring	4642308083(OEM)	4	9,700	38,800				No Stock	1	0.12	
6	SDLG(OEM)	G9190	Retaining Ring	4642308084(OEM)	2	9,700	19,400				No Stock	4	0.92	
7	SDLG(OEM)	G9190	Friction Disc	4642308332(OEM)	2	29,000	58,000				No Stock	2	0.92	
							571,200				No Stock	2	0.12	
Total Amount								22,848						
							548,352							
Selling Margin		6%+10%												
Remark		Customer Direct Ko Khun Tint San												

Requested by

Sign :

Name : Zaw Myo

(Inventory)

Checked by

Sign :

Name : Aye Thein Gi Myint

(DH)

Acknowledged by

Sign :

Name : Wutt Yee Aung

(AGM/GM)

Approved by

Sign :

Name : Zaw Win Tun

(ASS)

Approved by

Sign :

Name : Aye Min Htoon

(COO/VCM)

Sale By Customer Direct

02-CE4-PR7-FRM-005-01

ASIA TOP MYANMAR TRADING CO., LTD

Heavy Machinery Equipment Spare Parts

No.32, Htarnar Street Htarnar Ward, Ahlone. Ph : 95-9 797118153, 95-9 420102468
Email : swewin33@gmail.com

INVOICE

04686

Name Win Strategic Co., (III)

Date : 15.7.2024

Address

NRC No. :

No.	ID Code	Description	Part No	Qty	Unit	Unit Price	Amount	Remarks
1.		Friction Disc	4644 308 330	1	No	36700	36700 ✓	
2.		Friction Disc	0769 129 022	1	No	33900	33900 ✓	
3.		Retaining Ring	4642 308 084	2	Nos	9700	19400 ✓	
4.		Retaining Ring	4642 308 083	4	Nos	9700	38800 ✓	
5.		Friction Disc	0501 309 330	2	Nos	39000	78000 ✓	
6.		Friction Disc	4644 308 330	1	No	36700	36700 ✓	
7.		Friction Disc	4644 308 329	1	No	36700	36700 ✓	
8.		Friction Disc	0769 129 022	1	No	33900	33900 ✓	
9.		Shim	0769 120 468	1	No	78000	78000 ✓	
10.		Rubber washer	4644 308 534	1	No	9700	9700 ✓	
11.		Thrust washer	0730 150 759	1	No	97000	97000 ✓	
12.		Friction Disc	0501 309 329	9	Nos	33900	305100 ✓	
13.		Friction Disc	4642 308 330	1	No	29000	29000 ✓	

- ❖ Goods Sold are not returnable, No claims will be considered after deliver, Goods received in good condition by
- ❖ If we delivered selling goods to Bus Terminals or Air Port where lost and damaged, it is not our responsibility.

Total Amount	ks - 832900 ✓
Discount	4% ks - 33316
Balance	ks - 799584 ✓

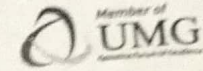
Customer

Cashier

Authorized Person

15/7/2024
Swe Win

LOCAL INVENTORY PURCHASE REQUEST FORM



Order No. :CE4 BU

Supplier - A

Supplier - B

Supplier - C

Order No. : LPO-CE4-2024-07-92

Name : TOP MYANMAR CO., LTD / Name : Multi Part

Name : ~~CE4 BU~~ REM

Issue Date : 16-07-2024

Contact No.....

Contact No.....

Contact No.....

Order Type : Customer Direct Ko Khun Tint San

Address

Address

Address

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	SDLG(OEM)	G9190	Shim	769120468(OEM)	1	78,000	78,000						
2	SDLG(OEM)	G9190	Friction Disc	501309330(OEM)	2	39,000	78,000						
3	SDLG(OEM)	G9190	Retaining Ring	4642308083(OEM)	4	9,700	38,800						
4	SDLG(OEM)	G9190	Retaining Ring	4642308084(OEM)	2	9,700	19,400						
5	SDLG(OEM)	G9190	Friction Disc	769120022(OEM)	2	33,900	67,800						
6	SDLG(OEM)	G9190	Friction Disc	4644308329(OEM)	1	36,700	36,700						
7	SDLG(OEM)	G9190	Friction Disc	4644308330(OEM)	2	36,700	73,400						
8	SDLG(OEM)	G9190	Friction Disc	4642308330(OEM)	1	29,000	29,000						
9	SDLG(OEM)	G9190	Friction Disc	501309329(OEM)	9	33,900	305,100						
10	SDLG(OEM)	G9190	Rubber washer	4644303534(OEM)	1	9,700	9,700						
11	SDLG(OEM)	G9190	Thrust washer	730150759(OEM)	1	97,000	97,000						
							832,900						
Discount					4%		33,316						
Total Amount													
							799,584						
Selling Margin		6%+10%											
Remark		Customer Direct Ko Khun Tint San											

Requested by

Checked by

Acknowledged by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Sign :

Name : Zaw Myo

Name : Aye Them Gi Myint

Name : Wutt Yee Aung

Name : Zaw Win Tun

Name : Aye Min Htoon

(Inventory)

(DH)

(AGM/GM)

(ASS)

(COO/CM)

Sole By Customer Direct

02-CE4-PRT-FRM-005-01

FORM

Phone Win MD
recently

Message from Kitchen မှ ကြားကြားသဲ နှင့် နေခြင်းမိုး 2 ဦးပါ အမ။ နောက်ရက်တွေလည်း Kitchen မှ Assign အလှည့်ကျ ချပါမ

To buy spare parts from local for customer (Photo) ...
 The amount must be properly checked, checked and verified by respective authorized person.
 In case of error, mistake or misrepresentation, the authorized person must take full responsibility to recover the cost.

Checked By: *[Signature]*
 Checked By: *[Signature]*
 Checked By: *[Signature]*
 Approved By: *[Signature]*
 Approved By: *[Signature]*

Kypin Tse Hsing Aye Tseung Myint Myat Min Thaw Wutt Yee Ag Aye Min Hoo
 Aung Mye Thee

Received from: *[Signature]*
 Received from: *[Signature]*
 Received from: *[Signature]*
 Received from: *[Signature]*

1:31 PM ✓

Forwarded from Thet Paing CE-1

Date	Customer Name	Supplier	Total P Price(MMK)	Grand Total	Profit %
8/13/2024	Khun Tint San	Top Myanmar Trading	1,512,836	1,512,836	6% + 10%
8/13/2024	Khun Tint San	Top Myanmar Trading	2,969,568	2,969,568	6% + 10%
8/13/2024	Ko Kyaw Myo Khaing	Top Myanmar Trading	688,800	2,203,900	6% + 10%
8/13/2024	U Bawn Zaung	Top Myanmar Trading	1,515,100		6% + 10%

Win Zar ➔ Thet Paing CE-1
Photo

Dear MD

CE-1 Local S'part ဝယ်ယူခွင့် Approved လေးပေးပေးပါအုံးရှင့်။ VC approved ရပြီးပါပြီမရှင့်

လေးစားစွာဖြင့်
Win Zar 🙏❤️😊

1:32 PM ✓

Heavy Machinery Equipment Spare Parts
 No. 32, Htamar Street Htarnar Ward, Ahlone, Ph: 95-9 797 118153, 95-9 420152488
 Email: swewn33@gmail.com

RECEIPT VOUCHER

No. 00014
 Date 19.8.2024

DESCRIPTION	TOTAL
Credit payment received from Win Strategic Co., Vou No - 4688 Vou No - 4684 Vou No - 4685 Vou No - 4686 Vou No - 4687 Vou No - 4688	Ks - 6,686,304

1080010 => 1,512,886/- MMK, PV - 24080008 => 2,203,900/- MMK, PV - 24080009 => 2,969,566/- MMK.

INT Six point six millions eighty six thousands three hundred and four Kyats Only

Checked by

Cashier  18/8/2024