



ADVANCE PAYMENT FORM

Requestor Name : Thadar Min Thu	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2025-04-03	Advance Due Date : 04/05/2025
Payment Voucher : UBG-COP-2025-03-00010	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 4830000.0	Last Approved By : Budget-Management
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Paid Amount	Remark
1	Urgent Advance Pay For CE5 Local Spare Parts Buying Charges For Service repossessed Machine ME220 SH02089 - (MMK-4,830,000) by Supplier Nay Lin Group Mandalay (PRT-096) Issue By Thadar Min Thu	Spare Parts Department(COP)	4,830,000.00	Urgent Advance Pay For CE5 Local Spare Parts Buying Charges For Service repossessed Machine ME220 SH02089 -(MMK 4,830,000) by Supplier Nay Lin Group Mandalay (PRT-096) Issue By Thadar Min Thu

Expense Total 4,830,000.00 K
Amount Remain 4,830,000.00 K

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

Hlaing

Paid By

Name : *Su Su Hlaing*

NRC No : *91122222 (N) 258879*

Date : *03.10.25*

Received By

Name : *Pls see attach*

NRC No : _____

Date : *03.10.25*



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Payment Amount : 4830000.0	Last Approved By : Budget-Management
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Paid Amount	Remark
1	Urgent Advance Pay For CES Local Spare Parts Buying Charges For Service reprocessed Machine ME220 SH02089-(MMK-4,830,000) by Supplier Nay Lin Group Mandalay (PRT-096) Issue By Thadar Min Thu	Spare Parts Department(COP)	4,830,000.00	Urgent Advance Pay For CES Local Spare Parts Buying Charges For Service reprocessed Machine ME220 SH02089-(MMK-4,830,000) by Supplier Nay Lin Group Mandalay (PRT-096) Issue By Thadar Min Thu

Expense Total 4,830,000.00 K
Amount Remain 4,830,000.00 K

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

Paid By *Hlaing*
 Name : *Su Su Hlaing*
 NRC No : *91111111 (2) 258879*
 Date : *03/04/25*

Hlaing
 Received By
 Name : *Thadar Min Thu*
 NRC No : *121111111111111111*
 Date : *3/14/25*

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE REQUEST FORM

Requestor Name : Thadar Min Thu	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Payment
Request Date : 2025-03-25	Advance Due Date : 04/05/2025
Payment Voucher : UBG-COP-2025-03-00010	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 4830000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	Urgent Advance Pay For CE5 Local Spare Parts Buying Charges For Service repossessed Machine ME220 SH02089 - (MMK-4,830,000) by Supplier Nay Lin Group Mandalay (PRT-096) Issue By Thadar Min Thu	Spare Parts Department(COP)	4,830,000.00	Urgent Advance Pay For CE5 Local Spare Parts Buying Charges For Service repossessed Machine ME220 SH02089 -(MMK-4,830,000) by Supplier Nay Lin Group Mandalay (PRT-096) Issue By Thadar Min Thu

Expense Total 4,830,000.00 K
Amount Remain 4,830,000.00 K

Note: Urgent Advance Pay For CE5 Local Spare Parts Buying Charges For Service repossessed Machine ME220 SH02089 -(MMK-4,830,00 Supplier Nay Lin Group Mandalay (PRT-096) Issue By Thadar Min Thu

<p>Superior Check By <i>[Signature]</i> Name : <u>Thadar Min Thu</u> NRC No : Date : Remark :</p>	<p>F&A <i>[Signature]</i> 26/3/25 Name : <u>Ten Za Hlaing</u> NRC No : Date : Remark :</p>	<p>EMMAGM <i>[Signature]</i> Name : NRC No : Date : Remark :</p>	<p>COP <i>[Signature]</i> 27/03/2025 AMHtoo Name : NRC No : Date : Remark :</p>
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April Urgent Budget
Check
27/3/25
AMH too

Wise
na kyae thone

LOCAL INVENTORY PURCHASE REQUEST FORM



Name : CE5	Supplier - A <i>Nky</i> Name - Nanying Lin Group Mandalay Co.,Ltd	Supplier - B Name Multi Part	Supplier - C Name - REMANUFACTURE BUSINESS UNIT (REM)
posal No. : CE5-PRT-2025-03-096	Contact No -09-444025492,09-406616040,09-2011781	Contact No - 09456518155	Contact No - 09977835512
posal Date : 25-Mar-2025	Address -Industrial Zone(1) (134St*66B St)Pyi Gyi Ta Gon Township,Mandalay.	Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangorne Tsp, Yangon	Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon
ler Type : Local			
rency : MMK			

Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
NG	ME220	Bushing (Track Link) For ME220	750101010082-NG-CNC	84	28,000	2,352,000	No Stock			No Stock		
NG	ME220	Track Link Pin(38*220) for ME220	750101010083-NG-CNC	84	26,500	2,226,000						
NG	ME220	Rubber Seal Ring (Track Link) For ME220	750101010084-OEM-CNC	168	1,500	252,000						
Total Amount				336		4,830,000						

Selling Price-	
Remark	For Service Reprocessed Machine CE5/MR/25/02/036 ME220 SH02089

Requested by <i>[Signature]</i> Name : Thadar Min Thu (Inventory)	Checked by <i>[Signature]</i> Name : Ko Sithu Min Thein (DH)	Acknowledged by <i>[Signature]</i> Name : Ko Aung Thu Win (AGM/GM)	Approved by <i>[Signature]</i> Name : Ko Aung Hein Win (ASS)	Approved by <i>[Signature]</i> Name : Aye Min Htoon (COO/VCMI) 02-CES-PRT-FRM-001-01
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Aldy check ~~with~~ the dimension on internal BU stock. No stock. GM go to meeting



CEII & Multi-Part

16 members, 2 online



Pinned Message

Announcement for UMG BU Sale Com...



Nwe Ni

GOVERNOR MOTOR Ass'y_G
"SWE220
ME220" = 100.30 SUNWARD/
CN



9:29 AM

ME220 Track Link Bushing

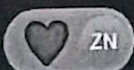
Outer diameter - 59.3 mm

Inner diameter - 38.5 mm

Please stock and price? 10:29 AM ✓✓

Multi Parts Theint

Bushing 59.5*38.7*138 HS 4.16
(Ex stock 9Pcs)



10:31 AM

Nwe Ni

GOVERNOR MOTOR Ass'y_G "SWE220.

ဒါလေး 1PC ယူမယ် ညှိမလေး



2:04 PM ✓✓



Nwe Ni



Message

