

ADVANCE PAYMENT FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Payment
Payment Date : 2025-05-28	Advance Due Date : 05/31/2025
Payment Voucher : ADV-COP-2025-05-00031	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 125000.0	Last Approved By : Aye Min Htun
Currency : MMK	
Exchange Rate : 4.440.0	

No.	Description	Department	Paid Amount	Remark
1	Advance Pay For CE2 Local Spare Parts Buying Charges Supplier Top One (Heavy Machinery Parts)(MMK-125,000)(Lot 030) Issue By Thadar Min Thu	Spare Parts Department(COP)	125,000.00	Advance Pay For CE2 Local Spare Parts Buying Charges Supplier Top One (Heavy Machinery Parts)(MMK-125,000)(Lot 030) Issue By Thadar Min Thu

Expense Total	125,000.00 K
Amount Remain	125,000.00 K

Note: Advance Pay For CE2 Local Spare Parts
Buying Charges Supplier Top One (Heavy Machinery Parts)(MMK-125,000)(Lot 030) Issue
By Thadar Min Thu

Hlaing

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

Thad

Requested By
Name : Thadar Min Thu
NRC No : 18/P/Management/1098
Date : 28.5.25

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

ADVANCE REQUEST FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Payment
Request Date : 2025-05-21	Advance Due Date : 05/31/2025
Payment Voucher : ADV-COP-2025-05-00031	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 125000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	Advance Pay For CE2 Local Spare Parts Buying Charges Supplier Top One (Heavy Machinery Parts)(MMK-125,000)(Lot 030) Issue By Thadar Min Thu	Spare Parts Department(COP)	125,000.00	Advance Pay For CE2 Local Spare Parts Buying Charges Supplier Top One (Heavy Machinery Parts)(MMK-125,000)(Lot 030) Issue By Thadar Min Thu

Expense Total 125,000.00 K ✓
 Amount Remain 125,000.00 K

Note: Advance Pay For CE2 Local Spare Parts
 Buying Charges Supplier Top One (Heavy Machinery Parts)(MMK-125,000)(Lot 030) Issue
 By Thadar Min Thu

<p><i>gldh</i></p> <p>Superior Check By Name : <u>Thadar Min Thu</u> NRC No : _____ Date : _____ Remark : _____</p>	<p><i>PK</i></p> <p>F&A Name : <u>Ma Sin U S</u> NRC No : <u>208 Hlaing</u> Date : _____ Remark : _____</p>	<p><i>[Signature]</i></p> <p>GM/AGM Name : <u>Kaung Theun</u> NRC No : _____ Date : _____ Remark : _____</p>	<p><i>[Signature]</i></p> <p>COO Name : <u>Ke Aye Min Htoon</u> NRC No : _____ Date : <u>23/05/2025</u> Remark : _____</p>
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LOCAL INVENTORY PURCHASE REQUEST FORM

B BU Name : CE2
 P Proposal No. : CE2-PRT-2025-05-030
 P Proposal Date : 16-May-2025
 C Order Type : Local
 C Currency : MMK

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 -
 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 Multi Part
 Contact No - 09456518155
 Address - Za 17, Bayint
 Naung Main Road, No-1
 Quarter, Mayangorne Tsp.
 Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX70-5G	Point Tooth Rock	4135496-NG	5	25,000	125,000	No Stock			No Stock		
Total Amount							125,000						
Selling Margin		S 19.32 (With tax) For 1pc											
Remark		For YGN BR .CPO-COP-YGN-2025-05-0032 Customer U Than Maung (COD)											

Requested by

Sign : *[Signature]*
 Name : Thadar Min Thu
 (Inventory)

Checked by

Sign : *[Signature]*
 Name : Sithu Min Thein
 (DH)

Acknowledged by

Sign : *[Signature]*
 Name : Aung Thu Win
 (AGM/GM)

Approved by

Sign : *[Signature]*
 Name : Aung Hela Win
 (ASS)

Approved by

Sign : *[Signature]*
 Name : Aye Min Htoon
 (COO/VCM)

No stock

COO sale, need to open the invoice within 7 days, FU by BU.

GM goto Br. KPI meeting.

02-COP-PRT-FRM-003-02