

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Clearing
Payment Date : 2025-06-11	Advance No : ADV-CE5-2025-05-00026
Payment Voucher No : AC-CE5-2025-06-00005	Prepared By : CE5_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved By : CE5_F&A Manager
Payment Amount : 95000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,450.0	

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-90,000)(Lot-034) Issue By Thadar Min Thu	Spare Parts Department(CE5)	95,000.00	Advance clear For CE5 Local Spare Parts Buying Charges Supplier MBM Heavy Machinery Spare Part Trading Co., Ltd(MMK-90,000)(Lot-034) Issue By Thadar Min Thu

Expense Total	95,000.00 K
Advance Amount	95,260.00 K
Refund	260.00 K

Note: Advance clear For CE5 Local Spare Parts Buying Charges Supplier MBM Heavy Machinery Spare Part Trading Co., Ltd(MMK-90,000)(Lot-034) Issue By Thadar Min Thu

Paid Description: Advance clear For CE5 Local Spare Parts Buying Charges Supplier MBM Heavy Machinery Spare Part Trading Co., Ltd(MMK-90,000)(Lot-034) Issue By Thadar Min Thu

Paid By
Name : Sue Sue Hlaing
NRC No : _____
Date : 11-6-2025

Received By
Name : Pi Pi Nang
NRC No : 1428010257441
Date : 11-6-2025

[Signature]

ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Clearing
Request Date : 2025-06-06	Advance No : ADV-CES-2025-05-00026 08105105
Payment Voucher No : AC-CES-2025-06-00005	Prepared By : CES_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved : CES_F&AManager
Payment Amount : 95000.0	By :
Currency : MMK	Last Approved By : CES_BudgetDataEntry
Exchange Rate : 4.4500	

No.	Description	Department	Request Amount	Remark
1	Advance clear For CES Local Spare Parts Buying Charges Supplier MBM Heavy Machinery Spare Part Trading Co., Ltd(MMK-90,000)(Lot-034) Issue By Thadar Min Thu	Spare Parts Department(CES)	95,000.00	Advance clear For CES Local Spare Parts Buying Charges Supplier MBM Heavy Machinery Spare Part Trading Co., Ltd(MMK-90,000)(Lot-034) Issue By Thadar Min Thu

Expense Total	95,000.00 K ✓
Advance Total	95,260.00 K ✓
Refund	260.00 K ✓

Note: Advance clear For CES Local Spare Parts Buying Charges Supplier MBM Heavy Machinery Spare Part Trading Co., Ltd(MMK-90,000)(Lot-034) Issue By Thadar Min Thu

<p style="text-align: center;"><i>Jild.</i></p> <p>Superior Check By</p> <p>Name : <u>Thadar Min Thu</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>F&A</i></p> <p>Name : _____</p> <p>NRC No : <u>En. Pae Hlaing</u></p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>GM/ASM</i></p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>COS</i></p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : <u>03/06/2025</u></p> <p>Remark : _____</p>
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Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25050025 Document Date : 2025-05-28 Ref No. : BCE-PR-25050027, CE5-PRT-2025-05-034, CE5/MR/25/05/006 This machine are needed to order for ME220X1U#SH02318 From Service Department as repair purpose For Repossessed Machine.	Supplier : MBM HEAVY DUTY MACHINERY SPARE PARTS TRADING CO.,LTD Contact Person : KO MIN ZAW Tel No : 09 956510510.09 420709077
Purchase Type : Local Currency : MMK Weight :	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	750101010092-NG-CNC	Bolt & Nut ;Track Shoes for ME220	PC		4.00	3,875.00		15,500.00
2	701103018021-NG-CNC	Bolt;Track Guard for ME220	PC		10.00	7,950.00		79,500.00

Subtotal : 95,000.00
VAT : 0.00
Total Amount : 95,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-28
Payment Terms : 100%
Remarks : BCE-PR-25050027, CE5-PRT-2025-05-034, CE5/MR/25/05/006 This machine are needed to order for ME220X1U#SH02318 From Service Department as repair purpose For Repossessed Machine.

(Prepared By)



Procurement

Checked By



DH / After Market Manager

Acknowledge By



(BU Finance)

Approved By



(GM / AGM)

Checked By

After Sale
(Only Foreign PO)

