



No - 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon  
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695  
Fax:

### ADVANCE CLEARING

Voucher No. : COP-AC2024100021

To : Thin Thin Nwe (3)

Voucher Date : 2024-10-25

Advance No : COP-ADV2024090021

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for S'part Dept: Local purchase order for MKN customer Daw Thin Thin, Adv -288,000/-, EXP-288,000/- (No add no paid) (COP-ADV2024090021)			288000.00

Advance Total : 288000.00

Expense Total : 288000.00

Refund / Collect : 0.00

Note : Adv Clear for S'part Dept: Local purchase order for MKN customer Daw Thin Thin, Adv -288,000/-, EXP-288,000/- (No add no paid) (COP-ADV2024090021)

Date : 25/10/24

Name/NRC No : pls see attach.

Signature : \_\_\_\_\_

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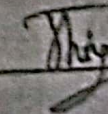
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Date : 25.10.24

Name/NRC No :

Thin Thin Nwe

Signature :



14/KakaNa (N) 249799



### CASH ADVANCE CLEAR FORM

Date: 21.10.24  
 R/Division: CE2, S  
 Department: Spart  
 Advance Issue: 288,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	26.9.24	COP-ADV2024090021		288,000	local purchase order
2	2 <sup>nd</sup> Time Advance					for MKV customer Daw
3	3 <sup>rd</sup> Time Advance					Thin Thin
Total Advance					288,000	
Total Actual					288,000	✓
Balance Refund/Additional					-	

Request By  
  
Thin Thin Mue  
 Requester

Checked By  
  
Sithu Min Thein  
 Mgr/DH

Checked By  
  
Tin Zar Hlaing  
 Finance & Account

Approved By  
  
Aung Thee Win  
 GM/AGM/COO

Approved By  
  
Aye Min Htoon  
 CMC

04-CFD-CAS-FRM-002-03

# LOCAL INVENTORY PURCHASE REQUEST FORM



**BU Name :** CES  
**Proposal No. :** CES-PRT-2024-9-028  
**Proposal Date :** 21-Sep-2024  
**Order Type :** Local

**Supplier - A**  
**Name** APOLO SUNSHINE CO.,LTD  
 ( Heavy Machinery Part Sale )  
**Contact No** -09-976046166 , 09-256005660  
**Address** - No (NaNa/21) 66 Road ,  
 Master Phoe La Gyi Street Between  
 San Pu street , Zone (1) , Mandalay

**Supplier - B**  
**Name** Multi Part  
**Contact No** - 09456518155  
**Address** - Za 17, Bayint  
 Naung Main Road, No-1  
 Quarter, Mayangorne  
 Tsp, Yangon

**Supplier - C**  
**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

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ME220	Chain cylinder seal for ME220	PC200-CNC	6	48,000.00	288,000.00	No Stock			No Stock		
<b>Total Amount</b>													288,000.00
<b>Selling Margin</b>		Selling Price - \$16.93(With tax)											
<b>Remark</b>		MKN-CE5-CPO-2024-09-0022, Customer - Daw Thin Thin (4pcs), BR Stock (2pcs)											

**Requested by**  
 Sign :   
 Name : Zin Thu Naing  
 (Inventory)

**Checked by**  
 Sign :   
 Name : Sithu Min Thein  
 (DH)

**Acknowledged by**  
 Sign :   
 Name : Aung Thu Win  
 (AGM/GM)

**Approved by**  
 Sign :   
 Name : Aung Hein Win  
 (ASS)

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

02-CE5-PRT-FRM-001-01

Total margin(GP) = 250,000. (Fair if no air charges)

Air charges ? → customer pay GPC

$20 = 16.93 \times 5200 \times 4 = Ks 352,144$  - PO:  $48,000 \times 4 = 192,000$  - Net GP = Ks 160,144 (Air chg will paid by user)

