

## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thadar Min Thu  
 Department Name : Spare Parts  
 Payment Date : 2025-05-28  
 Payment Voucher : AC-COP-2025-05-00015  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 90000.0  
 Currency : MMK  
 Exchange Rate : 4,440.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-COP-2025-05-00028  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&AManager COP  
 By  
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Advance Clear For CE2 Local Spare Parts Buying Charges Supplier Aung Myint Mo Shop(MMK-90,000) Issue By Thadar Min Thu	Service Department(COP)	90,000.00	Advance Clear For CE2 Local Spare Parts Buying Charges Supplier Aung Myint Mo Shop(MMK-90,000) Issue By Thadar Min Thu

Expense Total                      90,000.00 K  
 Advance Amount                    90,000.00 K  
 Clear                                    0.00 K

Note: Advance Clear For CE2 Local Spare Parts Buying Charges Supplier Aung Myint Mo Shop(MMK-90,000) Issue By Thadar Min Thu

Paid Description:

*Hlaing*

Paid By  
 Name : Su Su Hlaing  
 NRC No : \_\_\_\_\_  
 Date : 28.05.25

*Jld.*

Received By  
 Name : Thadar Min Thu  
 NRC No : 1216161616161616  
 Date : 28.5.25

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





## ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Clearing
Request Date : 2025-05-23	Advance No : ADV-COP-2025-05-00028 <b>19105125</b>
Payment Voucher : AC-COP-2025-05-00015	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 90000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	Advance Clear For CE2 Local Spare Parts Buying Charges Supplier Aung Myint Mo Shop(MMK-90,000) Issue By Thadar Min Thu	Service Department(COP)	90,000.00	Advance Clear For CE2 Local Spare Parts Buying Charges Supplier Aung Myint Mo Shop(MMK-90,000) Issue By Thadar Min Thu

Expense Total	90,000.00 K
Advance Total	90,000.00 K
Clear	0.00 K

Note: Advance Clear For CE2 Local Spare Parts Buying Charges Supplier Aung Myint Mo Shop(MMK-90,000) Issue By Thadar Min Thu

 Superior Check By Name : <u>Thadar Min Thu</u> NRC No : _____ Date : _____ Remark : _____	 F&A Name : <u>Martin Zor Hlong</u> NRC No : _____ Date : _____ Remark : _____	 GM/AGM Name : <u>Ko Aung Thucun</u> NRC No : _____ Date : _____ Remark : _____	 COO Name : <u>Ko Aye Min Htoon</u> NRC No : _____ Date : _____ Remark : _____
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PO-PRT-COP-2025-05-00006

# CASH MEMO

Common Purpose

Date 19.5.25

	Particulars တမျိုးတပည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
	ဦးကျော်			၉၀၀၀၀
3				
4				
5				
6	<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <span style="font-size: 2em;">၉၀၀၀၀</span> </div>			
7				
8				
9				
10				
11				
12				
13	အောင်မြင်စွာ			
14	ကိုနေမျိုး			
15	ကားအမှိုက်ကုရင်၊ မှန်လှိုင်နာ			
16	ဘုရင့်နောင်လမ်းမကြီး (မီးသတ်အနီး)			
17	09-447893277 / 09-795584428			

Total Amount	၉၀၀၀၀/-
Advance	-
Balance	-

Signature

### Common Purpose Purchase Order

Order Number : COP-PRT-PO-25040018  
 Order Date : 2025-04-29  
 Order No. : COP-PR-25040017, CE2-PRT-2025-04-011, For  
 MLM BR Customer U Saw Myo Kyaw Thet CPO-  
 CE2-MLM-2025-4-001  
 Purchase Type : local  
 Currency : MMK  
 Freight :

Supplier : AUNG MYINT MOH SHOP  
 Contact Person : NAY MYO,U  
 Tel No : 09-447893277/09-79558442809-447893277/09-795584428  
 Fax No :  
 Email :  
 Address : (NEAR FIRE STATION) BAYINT NAUNG ROAD , YANGON.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4651654-NG	Glass; Front Lower	PC		1.00	90,000.00		90,000.00

Subtotal : 90,000.00  
 VAT : 0.00  
 Total Amount : 90,000.00


Purchaser : Thadar Min Thu (1)  
 Delivery Date : 2025-04-29  
 Payment Terms : 100%  
 Remarks : COP-PR-25040017, CE2-PRT-2025-04-011,  
 For MLM BR Customer U Saw Myo Kyaw Thet CPO-CE2-MLM-2025-4-001

( Prepared By )



Procurement

Checked By



DH / After Market Manager

Acknowledge By



( BU Finance )

Approved By



( GM / AGM )

Checked By

After Sale  
(Only Foreign PO)



# LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2  
 Proposal No. : CE2-PRT-2025-04-011  
 Proposal Date : 8-Apr-2025  
 Order Type : Local  
 Currency : MMK

Supplier - A  
 Name AUNG MYINT MOH SHOP  
 Contact No - 09-447893277/09-795584428  
 Address - (NEAR FIRE STATION) BAYINT NAUNG ROAD

Supplier - B  
 Name - REDPLUSAUTO CO.,LTD  
 Contact No - 01-685203, 01-685169  
 Address - MIN GYI MAHAR ST,ZONE (4),HLAING THARYAR TSP,YANGON,MYANMAR

Supplier - C  
 Name - REMANUFACTURE BUSINESS UNIT (REM)  
 Contact No - 09977835512  
 Address - No.11, Myanmar Seim Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/Si. Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX210LCH-5G	Glass; Front Lower ✓	4651654-NG	1	900,000	900,000						
Total Amount							900,000						
Selling Margin		Selling Price - \$ 82.41 (With tax)											
Remark		For MLM BR Customer U Saw Myo Kyaw Thet CPO-CE2-MLM-2025-4-001											

MMK 900,000

Requested by

Sign :

Name : Thadar Min Thu (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)

09/04/2025  
Annex

Reman => 2 Pcs  
 => NGDEW

HOM = 1 Pcs, Khd = 2 Pcs  
 stock have

=> .COO, to open invoice within 7 days