

ADVANCE PAYMENT FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Payment
Payment Date : 2025-06-11	Advance Due Date : 06/14/2025
Payment Voucher No : ADV-COP-2025-06-00012	Prepared By : COP_BudgetDataEntry
Payment Method : Cash/Bank	Superior Approved By : F&AManagerCOP
Payment Amount : 75000.0	Last Approved By : Aye Min Htun
Currency : MMK	
Exchange Rate : 4,450.0	

No.	Description	Department	Paid Amount	Remark
1	Advance Pay For Local Spare Parts Buying Charges Supplier Ko Aung and Ma Nge (Lot 042)(MMK-75.000) Issue By Thadar Min Thu	Spare Parts Department(COP)	75,000.00	Advance Pay For Local Spare Parts Buying Charges Supplier Ko Aung and Ma Nge (Lot 042) (MMK-75,000) Issue By Thadar Min Thu

Expense Total 75,000.00 K
Amount Remain 75,000.00 K

Note: Advance Pay For Local Spare Parts Buying Charges Supplier Ko Aung and Ma Nge (Lot 042)(MMK-75.000) Issue By Thadar Min Thu

Hlaing

Paid By
Name : Su See Hlaing
NRC No :
Date : 11.06.25

JLd.

Received By
Name : Thadar Min Thu
NRC No : 1219amabw10978
Date : 11.06.25

,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 : 2025-06-06	Advance Due Date : 06/14/2025
Payment Voucher : ADV-COP-2025-06-00012	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 75000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,450.0	

No.	Description	Department	Request Amount	Remark
1	Advance Pay For Local Spare Parts Buying Charges Supplier Ko Aung and Ma Nge (Lot 042)(MMK-75,000) Issue By Thadar Min Thu	Spare Parts Department(COP)	75,000.00	Advance Pay For Local Spare Parts Buying Charges Supplier Ko Aung and Ma Nge (Lot 042) (MMK-75,000) Issue By Thadar Min Thu

Expense Total 75,000.00 K
Amount Remain 75,000.00 K

Note: Advance Pay For Local Spare Parts Buying Charges Supplier Ko Aung and Ma Nge (Lot 042)(MMK-75,000) Issue By Thadar Min Thu

<p>Superior Check By </p>		<p>F&A </p>		<p>GM/AGM </p>		<p>COP </p>	
Name : Thadar Min Thu	Name : Ten Pa Hlaing	Name : _____	Name : _____	Name : _____	Name : _____	Name : _____	Name : _____
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : _____	Date : _____	Date : _____	Date : _____	Date : _____	Date : _____	Date : _____	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____

LOCAL INVENTORY PURCHASE REQUEST FORM


BU Name : CE2
 Proposal No. : CE2-PRT-2025-06-042
 Proposal Date : 4-Jun-2025
 Order Type : Local
 Currency :MMK

Supplier - A
 Name KO AUNG AND MA NGE
 Contact No - 09-73026568,09-49265972,09-25290070
 Address - YONEGYI (18),SHOP NO(6/12),BAYINT NAUNG MARKET ,MAYANGONE TOWNSHIP, YANGON

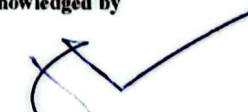
Supplier -B
 Name - REMANUFACTURE BUSINESS UNIT (REM)
 Contact No - 09977835512
 Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon


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	Z310-5G	Lamp Head	4326800-NG	1	75,000	75,000	No Stock			No Stock			
Total Amount							MMK	75,000						
Selling Margin		Selling Price-\$ 32.93 (With tax) For 1pc												
Remark		For NLP BR Customer NLP-BSO-PRT-2025-05-0018NLP/INV/COP/PT/5/2025/159371 5/9/2025 MYO ZAW OO,U .Need to give back Service												

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)

02-COP-PRT-FRM-003-02

KDE 8 units = 1R 80
 Reman no stock

=> (CO) sale - To open invoice with 7days.