



**78 Co.,LTD**  
**PURCHASE ORDER**



Document No. : 78-PRT-PO-24080004  
 Document Date : 8-Aug-24  
 Ref No. : 78-PR-24080004  
 Purchase Type : LANDED  
 Currency : MMK  
 Freight : LOCAL

Supplier : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,  
 Contact Person : PYAE CHAN MIN  
 Tel No. : 09 898983594  
 Fax No. :  
 Email : [part@beim-mm.com](mailto:part@beim-mm.com)  
 Address : No.001, Building-14, Mya Tamng Wun Oyi U Hmo Stre  
 Commercial -2, Industrial Zone -3, Shwe Pyi Thar Tow  
 Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	91E4600112(N)	Cylinder Assy, Wheel / Brake	PC		2	163000	5%		309,700.00

Subtotal : 309,700.00  
 Vat : 0  
 Total Amount : 309,700.00

Purchaser : KYU KYUWIN  
 Delivery Date : 9-Aug-24  
 Payment Terms : 100%  
 Remarks : Customer Tharaphu Hardware.  
 Machine Model- FD50NT, Sr No-F28C-50330

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : Kyu Kyuwin	Name : <i>S. S. Nang</i>	Name : Telegram	Name : <i>[Signature]</i>	Name :
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : Zin Ko Htoo	Sign : <i>[Signature]</i>	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
				(Only Foreign PO)

02-IDS-PCD-FRM-001-00

Dear Sayar,  
Please check attached pdf & kindly approve both telegram and in Odoo System to proceed cash advance clear for Local Purchase.

- 1) AC-IS-2024-08-00024, 49400 MMK
- 2) AC-IS-2024-08-00025 - 309,700 MMK
- 3) AC-IS-2024-08-00026 - 4,503,000 MMK
- 4) AC-IS-2024-08-00027 - 245,000 MMK

Thanks,  
Kyu Kyu Win  
S'Parts dept  
IS BU

1:49 PM

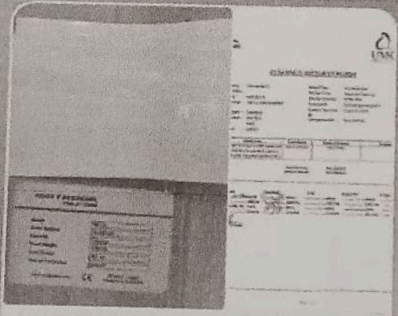
AC-IS-2024-08-00027 - 245,000 MMK.pdf  
599.7 KB PDF

AC-IS-2024-08-00024, 49400 MMK.pdf  
842.6 KB PDF

AC-IS-2024-08-00025 - 309,700 MMK.pdf  
843.0 KB PDF

AC-IS-2024-08-00026 - 4,503,000 MMK.pdf  
709.6 KB PDF

1:49 PM



Dear Sayar,  
Please check attached file & kindly approve both telegram and in Odoo System to proceed urgent cash advance request.

DHL Freight cost for Matador nameplate & sticker to send to the Hangcha (China)

UBG-IS-2024-08-00005 - 401,750 MMK

Thanks  
Kyu Kyu Win  
IS BU

4:23 PM

KYU KYU WIN  
Dear Sayar, Please check attached pdf & kin...  
Please proceed  
AC-IS-2024-08-00024, 25, 26, 27.

7:05 PM



## ADVANCE CLEAR VOUCHER

Requestor Name : Kyu Kyu Win 2  
 Department Name:  
 Payment Date : 2024-08-22  
 Payment Voucher : AC-IS-2024-08-00025  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 309700.0  
 Currency : MMK  
 Exchange Rate : 6,200.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-IS-2024-08-00018  
 Prepared By : IS BU Budget Requestor  
 Superior Approved : IS\_SparePartDH  
 By  
 Last Approved By : Aye Min Htun

No.	Description	Department	Request Amount	Remark
1	Cash advance clear for Cylinder Assy local purchase	Spare Parts (IS)	309,700.00	PO-PRT-IS-2024-08-00004

Expense Total 309,700.00 K  
 Advance Total 309,700.00 K  
 Clear 0.00 K

Note: .....

F&A  
 Name : *Zin Ko Htun*  
 NRC No : .....  
 Date : *26.08.24*  
 Remark : Clear for Cylinder Spare Parts

GM/AGM  
 Name : *[Signature]*  
 NRC No : .....  
 Date : .....  
 Remark : .....

COO  
 Name : *U. Aye Min Htun*  
 NRC No : .....  
 Date : .....  
 Remark : .....

*[Signature]*

Telegram Approved