

## ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-05-05	Advance No : ADV-COP-2025-04-00012
Payment Voucher : AC-COP-2025-04-00056	Prepared By : COP_BudgetDataEntry
No :	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By :
Payment Amount : 310000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Paid Amount	Remark
1	Advance Clear For CE2 Local Spare Parts(002) Buying Charges for service (Supplier -MBM Co.,Ltd)-(MMK-310,000) Issue By Thadar Min Thu	Spare Parts Department(COP)	310,000.00	Advance Clear For CE2 Local Spare Parts(002) Buying Charges for service (Supplier -MBM Co.,Ltd)-(MMK-310,000) Issue By Thadar Min Thu

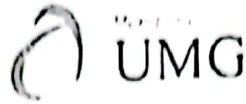
Expense Total	310,000.00 K
Advance Amount	310,000.00 K
Clear	0.00 K

Note: Advance Clear For CE2 Local Spare Parts(002) Buying Charges for service (Supplier -MBM Co.,Ltd)-(MMK-310,000) Issue By Thadar Min Thu

Paid description:

Paid By: *Hlaing*  
 Name : Bu Bu Hlaing  
 NRC No : 911awawa (10)258819  
 Date : 05.05.25

Received By: Pls see attach  
 Name : \_\_\_\_\_  
 NRC No : \_\_\_\_\_  
 Date : 05/05/25



# ADVANCE CLEAR PAYMENT FORM

Requester Name : Thadar Min Thu  
 Department Name :  
 Payment Date : 2025-05-03  
 Payment Voucher : AC-COP-2025-04-00016  
 No :  
 Payment Method : Cash/Bank  
 Payment Amount : 310000.0  
 Currency : MMK  
 Exchange Rate : 4.420.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-COP-2025-04-00017  
 Prepared By : COP, Budget Officer  
 Superior Approved : T&AM w/over COP  
 By :  
 Last Approved By : CFO Cashier

No	Description	Department	Paid Amount	Remark
1	Advance Clear For CE2 Local Spare Parts(002) Buying Charges for service (Supplier -MBM Co.Ltd) (MMK 310 000) Issue By Thadar Min Thu	Spare Parts Department(COP)	310,000.00	Advance Clear For CE2 Local Spare Parts(002) Buying Charges for service (Supplier -MBM Co.Ltd) (MMK 310 000) Issue By Thadar Min Thu

Expense Total : 310,000.00 K  
 Advance Amount : 310,000.00 K  
 Clear : 0.00 K

Note : Advance Clear For CE2 Local Spare Parts(002) Buying Charges for service (Supplier -MBM Co.Ltd) (MMK-310 000) Issue By Thadar Min Thu

Paid Description

Paid By : *Thaing*  
 Name : *Bye Bye Thaing*  
 NRC No : *911awawa (10)258819*  
 Date : *05/05/25*

*TLT*  
 Received By : *Thadar Min Thu*  
 Name :  
 NRC No : *12/18/2024/09728*  
 Date : *5.5.25*

...ial Zone (4)  
...Hlaingtharya, Yangon

## ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Request Date : 2025-04-24	Advance No : ADV-COP-2025-04-00012 <span style="float: right;">9/04/25</span>
Payment Voucher : AC-COP-2025-04-00056	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 310000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	Advance Clear For CE2 Local Spare Parts(002) Buying Charges for service (Supplier -MBM Co.,Ltd)-(MMK-310,000) Issue By Thadar Min Thu	Spare Parts Department(COP)	310,000.00	Advance Clear For CE2 Local Spare Parts(002) Buying Charges for service (Supplier -MBM Co.,Ltd)-(MMK-310,000) Issue By Thadar Min Thu

Expense Total	310,000.00 K
Advance Total	310,000.00 K
Clear	0.00 K

Note: Advance Clear For CE2 Local Spare Parts(002) Buying Charges for service (Supplier -MBM Co.,Ltd)-(MMK-310,000) Issue By Thadar Thu

<p><i>[Signature]</i> Superior Check By Name : <u>Thadar Min Thu</u></p>	<p><i>[Signature]</i> F&amp;A Name : <u>Ma Tin Zin Hlaing</u></p>	<p><i>[Signature]</i> GM/AGM Name : <u>Ma Aung The Win</u></p>	<p><i>[Signature]</i> EEO Name : <u>Ma Aye Min Htoon</u></p>
NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....
Date : <u>24.4.25</u>	Date : .....	Date : .....	Date : .....
Remark : .....	Remark : .....	Remark : .....	Remark : .....

*\* voucher date is earlier than advance date because we need to support these parts to remain for bucket repairing, and customer is waiting for machine delivery, so we purchase urgent these parts from other advance issue.*

*[Signature]*

Machinery Co.,Ltd

အမျိုးမျိုး၊ ပိုက်နှင့်ပိုက်ခေါင်း

ဖက်၊ လတ္တားပြန်ချိရေး

Thar Yar Main Office

09956510510/09420709077

Customer : Common Purpose Co.ltd

Sale Person : Ma Mar

Date : 03-Apr-2025

Item	Qty	Price	Total
80x95x100 Bucket Bush	10.0	28,000	280,000 K
70x85x100 Bucket Bush	1.00	30,100	30,100 K
Subtotal			310,100 K
Whole Discount			100.00 K
Total			310,000 K
Paid On 03- Apr-2025			310,000 K
Amount Due			0.00 K

S61189

\*\*\*ဝယ်ယူသူအပေးမှုကို လိုက်လံဖွဲ့စည်း အထူး ကျေးဇူးတင်ရှိပါသည်။\*\*\*

**Common Purpose  
Purchase Order**

AMJSCOP-2025-05-00043


PRT-PO-25040002  
 2025-04-05  
 COP-PR-25040002,CE2-PRT-2025-04-002 For  
 Service CE2/001 (4-Mar-25) ZX210LCH-5G-90344  
 local  
 MMK

**Supplier** : MBM HEAVY DUTY MACHINERY SPARE PARTS TRADING CO.,LTD  
**Contact Person** : KO MIN ZAW  
**Tel No** : 09 956510510,09 420709077  
**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	4352398-NG	Bushing (Link A)	PC		10.00	28,000.00		280,000.00
2	4443882-NG	Bushing (Link A-Bucket)	PC		1.00	30,000.00		30,000.00


**Subtotal** : 310,000.00  
**VAT** : 0.00  
**Total Amount** : 310,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-04-05  
**Payment Terms** : 100%  
**Remarks** : COP-PR-25040002,CE2-PRT-2025-04-002  
 For Service CE2/001 (4-Mar-25) ZX210LCH-5G-90344

( Prepared By )  
  
 Procurement

Checked By  
  
 DH / After Market Manager

Acknowledge By  
  
 ( BU Finance )

Approved By  
  
 ( GMTAGM )

Checked By  
  
 After Sale  
 (Only Foreign PO)

# LOCAL INVENTORY PURCHASE REQUEST FORM



Address

**BU Name** : CE2  
**Proposal No.** : CE2-PRT-2025-04-002  
**Proposal Date** : 3-Apr-2025  
**Order Type** : Local  
**Currency** :MMK

<b>Supplier - A</b> 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	<b>Supplier - B</b> Name - REDPLUSAUTO CO.,LTD Contact No - 01-685203, 01-685169 Address - MIN GYI MAHAR ST,ZONE (4),HLAING THARYAR TSP,YANGON,MYANMAR	<b>Supplier - C</b> Name Multi Part Contact No - 09456518155 Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangorne Tsp, Yangon
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No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX210LCH-5G	Bushing (Link A)	4352398-NG	10	28,000.00	280,000						
2	NG	ZX210LCH-5G	Bushing (Link A-Bucket)	4443882-NG	1	30,100.00	30,100						
<b>Total Amount</b>							310,100	No Stock			No Stock		
<b>Selling Margin</b>		<b>Selling Price -</b>											
<b>Remark</b>		For Service CE2/001 (4-Mar-25) ZX210LCH-5G-90344											

**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/VCN)

\* No stock.

02-COP-PRT-FRM-003-02

FILE HOME SEND / RECEIVE FOLDER VIEW ADHERE PDF

New Email Items - New  
 Ignore Clean Up - Delete  
 Reply Reply All Forward More +  
 Meeting Move to Team Email Reply & Delete  
 To Manager Done Create New  
 Move Rules OneNote Unread/Read Categorize Follow Up  
 Search People Address Book Filter Email -  
 Send/Receive All Folders Send/Receive

- Favorites
- Inbox 52
- Sent Items
- Deleted Items 2
- thadarmin.thu1
- Inbox 8**
- Drafts (3)
- Sent Items
- Deleted Items 2
- Junk E-mail
- Outbox
- RSS Feeds
- Search Folders

Search Current Mailbox (Ctrl+K) Current Mailbox

All Unread By Date Newest

- Zin Thu Naing**  
RE: CE11 Monthly Closing For... Thu 3:32 PM  
Dear All, I would like to send
- Hnin Nu Nu Khaing**  
RE: COP-GT-25040011 for CP... Thu 3:28 PM  
Dear Ko Paing Moe Oo,
- Hnin Nu Nu Khaing**  
RE: COP-GT-25040010 for C... Thu 3:10 PM  
Dear Ko Paing Moe Oo,
- Zin Thu Naing**  
CE11 Monthly Closing For Ma... Thu 2:42 PM  
Dear All, I would like to send
- Aung Hein Win**  
RE: CE2-PRT-2025-04-082,CE2... Thu 2:02 PM  
Please proceed
- Nan Myint Cherry Aung**  
RE: CE5 Monthly Closing For... Thu 1:30 PM  
Dear Sir,
- Phyo Lwin Oo**  
RE: BCE-GR-25040002 for BC... Thu 1:28 PM  
Dear Sir, I already finished
- Hnin Nu Nu Khaing**  
RE: COP-GT-25040009 for M... Thu 1:23 PM  
Dear Ko Paing Moe Oo, Hand

Reply Reply All Forward



Thu 4/3/2025 2:00 PM  
 Aung Hein Win <aunghein.win@umgroups.com>  
 RE: CE2-PRT-2025-04-082,CE2-PRT-2025-04-083

To: Thadar Min Thu1; Zaw Win Tun2  
 Cc: zinthu.naing@umgroups.com; sithumin.thein@umgroups.com; Hnin Nu Nu Khaing; nanmyintcherry.aung@umgroups.com; 'Wut Yee Soe'

Please proceed CE2-PRT-2025-04-082,CE2-PRT-2025-04-083

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**Thanks and Best Regards**  
**Aung Hein Win**  
**General Manager**  
**After-sale Division**  
**Mail : [aunghein.win@umgroups.com](mailto:aunghein.win@umgroups.com)**  
**Ph : 09 977835617**

**From:** Thadar Min Thu1 [mailto:thadarmin.thu1@umgroups.com]  
**Sent:** Thursday, April 3, 2025 11:58 AM  
**To:** aunghein.win@umgroups.com; 'Zaw Win Tun2'  
**Cc:** zinthu.naing@umgroups.com; sithumin.thein@umgroups.com; 'Hnin Nu Nu Khaing'; nanmyintcherry.aung@umgroups.com; 'Wut Yee Soe'  
**Subject:** RE: CE2-PRT-2025-04-082,CE2-PRT-2025-04-083

Aung Hein Win RE: CE2-PRT-2025-04-083

ITEMS: 195 UNRFAD: 8 Mozilla Firefox

Windows taskbar with icons for Edge, File Explorer, Chrome, Firefox, Outlook, Mail, Excel, and other applications. System tray shows language (ENG/US) and date/time (4/4/2025 11:55 AM).