



No. 898/990 Anawrahta Industrial Zone
Mya Sein Yaung Phayar Road, Yangon-Pathelin Highway Road, Hlaingtharya, Yangon



ADVANCE REQUEST FORM

Requestor Name : Aye Aye Phyo(3)	Budget Type : Include Budget
Department Name : Spare Part (ATT)	Payment Type : Advance Payment
Request Date : 2025-05-12	Advance Due Date : 05/23/2025
Payment Voucher : ADV-ATT-2025-05-00025	Prepared By : Aye Aye Phyo(3)
No	Superior Approved : Ye Kyaw Thu (2)
Payment Method : Cash/Bank	By
Payment Amount : 3015000.0	Last Approved By : Ye Kyaw Thu (2)
Currency : MMK	
Exchange Rate : 4,420.0	

No.	Description	Department	Request Amount	Remark
1	ATT Local 2025-05-007 hood PO-PRT-ATT-2025-05-00011	Spare Part Department (ATT)	2,300,000.00	
2	0.017.4088.3(NG) roof PO-PRT-ATT-2025-05-00010	Spare Part Department (ATT)	685,000.00	
3	Delivery charges PO-PRT-ATT-2025-05-00010	Spare Part Department (ATT)	30,000.00	

Expense Total 3,015,000.00 K
Amount Remain 3,015,000.00 K

Note: _____

<p style="text-align: center;"></p> <p style="text-align: center;">Superior Check By</p> <p>Name : <u>Ye Kyaw Thu</u></p> <p>NRC No : _____</p> <p>Date : <u>12.5.25</u></p> <p>Remark : _____</p>	<p style="text-align: center;"></p> <p style="text-align: center;">F&A</p> <p>Name : <u>Zin Mar</u></p> <p>NRC No : _____</p> <p>Date : <u>12.5.2025</u></p> <p>Remark : _____</p>	<p style="text-align: center;"></p> <p style="text-align: center;">GM/AGM</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : <u>12.5.25</u></p> <p>Remark : _____</p>	<p style="text-align: center;"></p> <p style="text-align: center;">COO</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p> <p style="text-align: right; font-size: small;">12/05/2025 Ammi</p>
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LOCAL INVENTORY PURCHASE REQUEST FORM

BU Name : ATT.....
 Proposal No. : ATT Local 2025-05-007.....
 Proposal Date : 12-May-2025.....
 Order Type : Customer ...

Supplier - A
 Name ...ACE.....
 Contact No...09-41316566...
 Address ...Hlaing Thar Yar.....

Supplier - B
 Name ...Soe San Fiber.....
 Contact No...09-5427001
 Address ...South Dagon.....

Supplier - C
 Name
 Contact No.....
 Address

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Deutz Fahr	DF95	Hood	0.017.4088.3(NG)	1	2300000	2300000						
2	Deutz Fahr	DF60	Sun Roof	0.013.5680.0(NG)				1	685000	685000			
			Est Delivery Charges					1	30000	30000			
Total Amount							2300000			715000			
Selling Margin		1.5											
Remark		For hood customer U Saw Ehl Doh Htoo TGO, Roof customer Tin Min Aung (GBK), Total amount-3015000ks.											

Requested by
 Sign : *Aye*
 Name : Aye Aye Phyo,D
 (Inventory)

Checked by
 Sign : *[Signature]*
 Name : Ye Kyaw Thu,U
 (DH)

Acknowledged by
 Sign : *[Signature]*
 Name : Maung Maung,U
 (AGM/GM)

Approved by
 Sign : *[Signature]*
 Name : Aung Hein Win,U
 (ASS)

Approved by
 Sign : *[Signature]*
 Name : Aye Min Htoon,U
 (COO/VCM)

=> Cash down sale.