

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Clearing
Payment Date : 2025-05-28	Advance No : ADV-CE5-2025-05-00017
Payment Voucher : AC-CE5-2025-05-00010	Prepared By : CE5_BudgetDataEntry
No	Superior Approved : CE5_F&AManager
Payment Method : Cash/Bank	By
Payment Amount : 1240000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Paid Amount	Remark
1	Advance clear for CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine Co.,Ltd(MMK-1,240,000)(020)-Issue By Thadar Min Thu	Spare Parts Department(CE5)	1,240,000.00	Advance clear for CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine Co.,Ltd(MMK-1,240,000)(020)-Issue By Thadar Min Thu

Expense Total	1,240,000.00 K
Advance Amount	1,240,000.00 K
Clear	0.00 K

Note: Advance clear for CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine Co.,Ltd(MMK-1,240,000)(020) - Issue By Thadar Min Thu

Paid Description:

Paid By: *Hlaing*
 Name : Su Su Hlaing
 NRC No :
 Date : 28/05/25

Received By: *Jld*
 Name : Thadar Min Thu
 NRC No : 18/Bambanaka/100728
 Date : 28.5.25

ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu
 Department Name : Spare Parts
 Request Date : 2025-05-22
 Payment Voucher : AC-CE5-2025-05-00010
 No
 Payment Method : Cash/Bank
 Payment Amount : 1240000.0
 Currency : MMK
 Exchange Rate : 4,440.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-CE5-2025-05-00017 19105125
 Prepared By : CE5_BudgetDataEntry
 Superior Approved : CE5_F&AManager
 By
 Last Approved By : CE5_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Advance clear for CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine Co.,Ltd(MMK-1,240,000)(020)-Issue By Thadar Min Thu	Spare Parts Department(CE5)	1,240,000.00	Advance clear for CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine Co.,Ltd(MMK-1,240,000)(020)-Issue By Thadar Min Thu

Expense Total 1,240,000.00 K ✓
 Advance Total 1,240,000.00 K
 Clear 0.00 K

Note: Advance clear for CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine Co.,Ltd(MMK-1,240,000)(020)-Issue By Thadar Mi

<p style="text-align: center;"><i>Jld.</i></p> <p>Superior Check By</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>Chmk</i></p> <p>F&A</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>AGM</i></p> <p>GM/AGM</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>	<p style="text-align: center;"><i>COO</i></p> <p>COO</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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Concrete Equipment Purchase Order

Order No : BCE-PRT-PO-25050012 Date : 2025-05-09 Order Ref : BCE-PR-25050014, CE5-PRT-2025-05-020 For MYK BR Customer U Aung Zaw Moe CPO -CE5-MYK- 2025-04-0003 (COD) For MDY BR Customer U Saw Myint Aung CPO-CE5-MDY-2025-05-0002 (COD)	Supplier : APOLO SUNSHINE CO.,LTD (Heavy Machinery Part Sale) Contact Person : Aung Kyaw Naing Tel No : 09-976046166 , 09-256605660 Fax No : Email : Address : No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between Sar Pu street , Zone (1) , Mandalay
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	720004000031(L)-CNC	EG Motor for ME220	PC		1.00	475,000.00		475,000.00
2	730302900154-NG-CNC	Port Relief of MCV For ME220	PC		3.00	255,000.00		765,000.00

Subtotal : 1,240,000.00
VAT : 0.00
Total Amount : 1,240,000.00

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-05-09
 Payment Terms : 100%
 Remarks : BCE-PR-25050014, CE5-PRT-2025-05-020
 For MYK BR Customer U Aung Zaw Moe CPO -CE5-MYK-2025-04-0003 (COD)
 For MDY BR Customer U Saw Myint Aung CPO-CE5-MDY-2025-05-0002 (COD)

Prepared By)  Signature	Checked By  DH / After Market Manager	Acknowledge By  (BU Finance)	Approved By  (GM / AGM)	Checked By After Sale (Only Foreign PO)
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001/0
001/0

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CES
 Proposal No. : CES-PRT-2025-05-020
 Proposal Date : 9-May-2025
 Order Type : Local
 Currency : MMK

Supplier - A
 Name APOLO SUNSHINE CO.,LTD
 (Heavy Machinery Part Sale)
 Contact No -09-976046166 , 09-256005660
 Address - No (NaNa/21) 66 Road ,
 Master Phoe La Gyi Street Between
 San Pu street , Zone (1) , Mandalay

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

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ME220	EG Motor for ME220	720004000031(L)-CNC	1	475,000.00	475,000.00	No Stock			No Stock		
2	NG	ME220	Port Relief of MCV For ME220	730302900154-NG-CNC	3	255,000.00	765,000.00						
Total Amount							1,240,000						
Selling Margin		Selling Price-\$ 184.20 (With Tax),\$ 90.97 (With Tax) For 1pc											
Remark		For MYK BR Customer U Aung Zaw Moe CPO -CE5-MYK-2025-04-0003 (COD) For MDY BR Customer U Saw Myint Aung CPO-CE5-MDY-2025-05-0002 (COD)											

Requested by
 Sign :
 Name : Thadar Min Thu
 (Inventory)

Checked by
 Sign :
 Name : Ko Sithu Min Thein
 (DH)

Acknowledged by
 Sign :
 Name : Ko Aung Thu Win
 (AGM/GM)

Approved by
 Sign :
 Name : Ko Aung Hein Win
 (ASS)

Approved by
 Sign :
 Name : Aye Min Htoon
 (COO/VCM)
 02-CES-PRT-FRM-001-01

no stock (for MYK cus)
 stock (for MDY cus)

COD - to open invoice within 7 days.