



Construction Equipment 3

Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon,
Myanmar.



Phone: Fax
Tax ID:

EMPLOYEE EXPENSE PAYMENT VOUCHER

Employee Info:

Name: Soe Yu Nandar

ID: CE3-EM-0004

Voucher Reference No.

CE3-PV-24070060

Voucher Date

2024-07-25

Account	Transaction Currency	Voucher Status
Cash On Hand - MMK-CE3	Myanmar Kyat	posted

Expense Reference #	Amount
CE3-XC-24070019	Ks385,000.00

Remarks:

Cash Claim for Local S'part Purchase for PO-24070004, for
Customer U Aung Htint (MMK- 385,000/-)

() Payment Amount: Ks385,000.00

This Payment Voucher was reviewed and approved by:

Prepared By:

Approved By:

Received By:

[Signature]
Yan Naing Lin
14/ HaTha Ta CN) 3307-73

Date : 22.7.2024
 BU/BR/Division : CE3 BU
 Department : 9 part
 Issue Amount : 385,000 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Local Purchase - 385,000/-
 No Reasons for :

Required For: Local Purchase for PO- 240-70009 (ASS Approve- 099)
 for Customer- U Aung Htant

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ
 တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By



Requester

Boe Yu Nandar

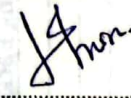
Checked By



Mgr/DH

Hnin Nu Hsing

Checked By



Finance & Account

Hnin Nu Shwe

Approved By



GM/AGM/COO

Tarri Aung

Approved By



CMC/CEO/Chairwoman

Handwritten signature and date: 22/7/24

**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-24070004 /
Document Date : 2024-07-15
Ref No. : MKN BR Customer Order (CPO-CE 3-MKN-2024-06-0004), for Customer - U AUNG HTINT, Model - ME210, ASS Approve - 044
Purchase Type : Landed
Currency : MMK
Freight : By Local

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 San Pu street , Zone (1) , Mandalay

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J221-24A-01000A	Main Pump Coupling For ME210	PC		1.00	385,000.00		385,000.00

Subtotal : 385,000.00
VAT : 0.00
Total Amount : 385,000.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : MKN BR Customer Order (CPO-CE 3-MKN-2024-06-0004), for Customer - U AUNG HTINT, Model - ME210, ASS Approve - 044

(Prepared By)

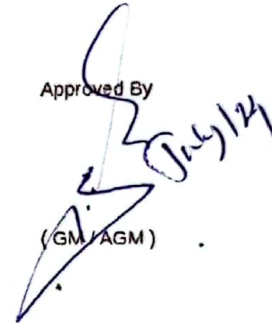
Checked By

Acknowledge By

Approved By

Checked By



Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yu Nandar

Hnin Nu Hlaing

Hnin Nu Shwe
GR-24070004

(Only Foreign PO)



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name :CE3 BU.....

Proposal No. :044.....

Proposal Date :27.6.2024.....

Order Type : Customer Order

Supplier - A

Supplier - B

Supplier - C

Name: APOLO SUNSHINE CO.,LTD

Name: Multipart

Name: Anae Gyi

Contact No.09450046080

Contact No. 09260144931.../09-5177792.....

Contact No - 09 977402221

Address ... No (NaNa/21) 66 Road , Address Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay

Address - Building (Ka/40), Room (5/6), Market Road, Bayint Naung Market

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Local	ME210	Main Pump Coupling	J221-24A-01000A	1	385,000	385,000	0	No Stock		0	No Stock	
Total Amount					1		385,000						

Remark	MF.N BR Customer Order (CPO-CE 3-MKN-2024-06-0004), for Customer - U AUNG HTINI, Model - ME210
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Requested by

Checked by

Acknowledged by

Approved by

Sign :

Sign :

Sign :

Sign :

Name : Soe Yu Nandar

Name : Hnin Nu Nu Hlaing

Name : Zarni Aung

Name : Khin Sandi Aye

(Inventory)

(DH)

(AGM/GM)

(ASS)

02-CE3-PRT-FRM-003-02

11-02

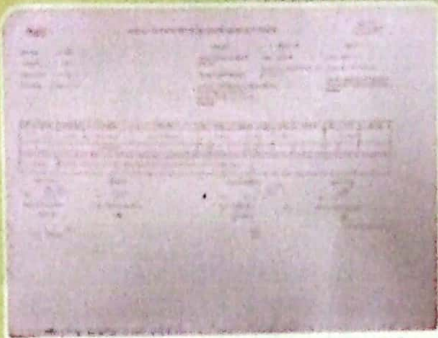
11-03

No Stock ✓

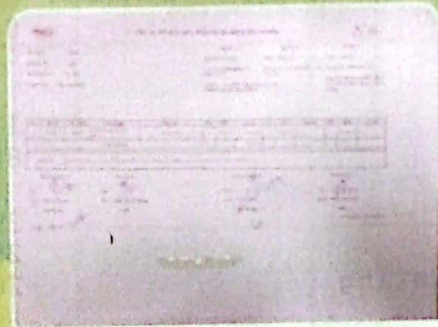
TL 2.21 → ~~main~~ pump coupling 1 set 09450046080

U Aye Min Htoon
last seen recently

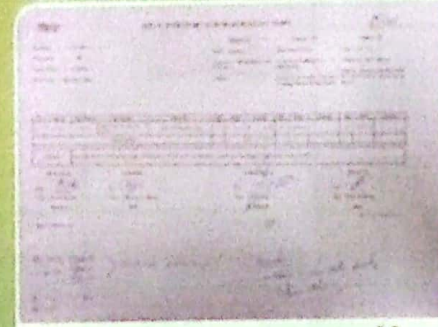
Hi Sayar 1:17 PM



Local Purchase - 385,000/- လေးဝယ်ဖို့
approve လေးတောင်းချင်လို့ပါဆရာ



Local Purchase - 330,000/- လေးဝယ်ဖို့
approve လေးတောင်းချင်လို့ပါဆရာ



Local Purchase - \$12.86/- လေးဝယ်ဖို့
approve လေးတောင်းချင်လို့ပါဆရာ

Soe Yu Nandar
Local Purchase - 385,000/- လေးဝ...
Please proceed Proposal 044.

Soe Yu Nandar
Local Purchase - 330,000/- လေးဝ...
Please proceed Proposal 045.

ကျေးဇူးပါဆရာ 🙏

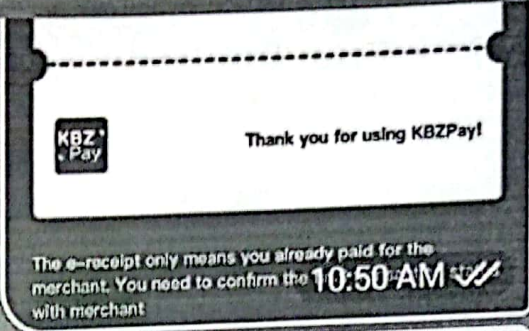
Soe Yu Nandar
Local Purchase - \$12.86/- လေးဝယ်...
\$ 12.86 or \$ 38.58?

U Aye Min Htoon
\$ 12.86 or \$ 38.58?
1pc ဈေးနှုန်းရေးလိုက်မိလို့ပါဆရာ 🙏
total - \$38.58 ပါ

Soe Yu Nandar
Local Purchase - \$12.86/- လေးဝယ်...
Please proceed Proposal 046 by USD
38.58.



Ko Hlaing Min Aun
last seen recently



ဘောင်ချာ ဒီစောင်လုံးအတွက်ပါအကို
10:50 AM ✓

APOLLO SUNSHINE CO.,LTD
 လုပ်ငန်းဆောင်ရွက်ရာတွင် အသုံးပြုရန် အသုံးပြုရန် အတွက် အသုံးပြုရန်
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SALE INVOICE

Customer Name: Redplus Auto Co.,LTD Date: 3.7.2024
 Ph No: 09977868183 Invoice No: 3024070903
 Address: YGN Payment Type: COD

No.	Item	Code	Unit	Qty	Unit Price	Amount
1	TRUCK Drive Coupling KIT Spline Set		SET	1	-	385,000.-
Total						385,000.-
Discount						-
Payment						-
Balance						-

Contact person: မင်းနုလှိုင်
 Ph No: 09977868183
 Signature: _____
 Checked By: [Signature]

ဝယ်ယူအသုံးပြုမှုကိုကျေးဇူးတင်ပါသည်။

10:51 AM ✓

Ok 10:51 AM

ဒီဘောင်ချာအတွက်ငွေလွှဲလိုက်ပါပြီ
10:51 AM ✓