

## ADVANCE CLEAR PAYMENT FORM


Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Clearing
Payment Date : 2025-06-24	Advance No : ADV-CE5-2025-05-00027
Payment Voucher : AC-CE5-2025-06-00010	Prepared By :
No	Superior Approved : Zin Thu Naing (CE5)
Payment Method : Cash/Bank	By
Payment Amount : 84000.0	Last Approved By : CFD Cashier
Currency : MMK	
Lxchange Rate : 4,580.0	

No.	Description	Department	Paid Amount	Remark
1	Advance clear For CE5 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons(MMK-84,000)(Lot-036) Issue By Thadar Min Thu	Spare Parts Department(CE5)	84,000.00	Advance clear For CE5 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons(MMK-84,000)(Lot-036) Issue By Thadar Min Thu

Expense Total	84,000.00 K
Advance Amount	84,000.00 K
Clear	0.00 K

Note: Advance clear For CE5 Local Spare Parts  
Buying Charges Supplier Ko Kyaw Win & Sons(MMK-84,000)(Lot-036)  
Issue  
By Thadar Min Thu

Paid \_\_\_\_\_  
Description: \_\_\_\_\_



Paid By  
Name : Sue Mar Tun  
NRC No : 711111111111111111  
Date : 24.06.25

*As see attach*

Received By  
Name : .....  
NRC No : .....  
Date : .....

## ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu  
 Department Name : Spare Parts  
 Request Date : 2025-06-17  
 Payment Voucher : AC-CE5-2025-06-00010  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 84000.0  
 Currency : MMK  
 Exchange Rate : 4,550.0

Budget Type : Include Budget  
 Payment Type : Advance Clearing  
 Advance No : ADV-CE5-2025-05-00027 28/May/25  
 Prepared By :  
 Superior Approved : Zin Thu Naing (CE5)  
 By  
 Last Approved By : Zin Thu Naing (CE5)

No.	Description	Department	Request Amount	Remark
1	Advance clear For CE5 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons(MMK-84,000)(Lot-036) Issue By Thadar Min Thu	Spare Parts Department(CE5)	84,000.00	Advance clear For CE5 Local Spare Parts Buying Charges Supplier Ko Kyaw Win & Sons(MMK-84,000)(Lot-036) Issue By Thadar Min Thu

Expense Total 84,000.00 K  
 Advance Total 84,000.00 K  
 Clear 0.00 K

Note: Advance clear For CE5 Local Spare Parts  
 Buying Charges Supplier Ko Kyaw Win & Sons(MMK-84,000)(Lot-036) Issue  
 By Thadar Min Thu

Superior Check By *[Signature]*  
 Name : Thadar Min Thu  
 NRC No :  
 Date :  
 Remark :

F&A *[Signature]* 17.6.25  
 Name :  
 NRC No :  
 Date :  
 Remark :

GMXAGM *[Signature]*  
 Name :  
 NRC No :  
 Date :  
 Remark :

COO *[Signature]* 18/06/2025  
 Name :  
 NRC No :  
 Date :  
 Remark :

# GENERAL EXPENSE CLAIM FORM



Name : Mandabag Resource Co. Ltd  
 Project Name : Spare Parts.

Date	Name	Description	Amount	Remark
28.5.2025	KO Kyocera win	Brake Seal (3) 3000	9000	for CES
	8 spare	SM Ball (1) 30000	30000	local spare
		Stopper Pin (1) 15000	15000	part & charges
		SM spacer (3) 10000	30000	
<b>Total Amount</b>			<b>84000</b>	

Requested by	Approved by	Checked by	Approved by	Approved by
Sign :				
Name :	Zin Hla Ning	18.5.2025		19/06/2025 Amintan
(Requester)	(Department Head)	(Related FNA/Corp FNA)	(OM/AGM/GM)	(ACOO/COO/MD/VCM)

02-COP-FNA-FRM-001-01



### Concrete Equipment Purchase Order

Order No: BCE-PRT-PO-25050029  
 Date: 2025-05-28  
 Order For: CES-PRT-2025-05-036 For NAS Branch  
 NAS/CPO/CES/2025/05/0001, Matador, ME85,  
 Customer U Sai Aung Win  
 Type: Local  
 MMK





Supplier: KOI KYAW WIN & SONS  
 Contact Person:  
 Tel No: 09 785145546 095145546 09785145546 09 785145546  
 095145546, 09785145546

Fax No:  
 Email:  
 Address: ROOM(B/25), BAYINTNAUNG MARKET, NAUNG YOE  
 STREET, MAYANGONE TOWNSHIP, YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	730250000067-BPS-NG-CNC	Brake Piston Seal For ME85	PC		3.00	3,000.00		9,000.00
2	730250000067-SMHB-NG-CNC	Swing Motor Head Ball Bearing For ME85	PC		1.00	30,000.00		30,000.00
3	730250000067-VPSP-NG-CNC	Valve Plate Stopper Pin For ME85	PC		1.00	15,000.00		15,000.00
4	730250000067-SMHBS-NG-CNC	Swing Motor Head Ball Spacer For ME85	PC		3.00	10,000.00		30,000.00

Subtotal : 84,000.00  
 VAT : 0.00  
 Total Amount : 84,000.00

Buyer: Thadar Min Thu (1)  
 Delivery Date: 2025-05-28  
 Payment Terms: 100%  
 Remarks: CES-PRT-2025-05-036, For NAS Branch 'NAS/CPO/CES/2025/05/0001, Matador, ME85, Customer U Sai Aung Win  
 BCE-PR-25050031

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



# LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CES  
 Proposal No : CES-PRT-2025-05-036  
 Proposal Date : 23-May-2025  
 Order Type : Local  
 Currency : MMK

Supplier - A  
 Name : KO KYAW WIN & SONS  
 Contact No - 09 785145546 095145546,  
 09765145546  
 Address - ROOM(B/25),BAYINTNAUNG  
 MARKET,NAUNG YOE  
 STREET,MAYANGONE  
 TOWNSHIP.YANGON.

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 Multi Part  
 Contact No - 09456518155  
 Address - Za 17, Bayint Naung  
 Main Road, No-1 Quarter,  
 Mayangone Tsp, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NC	ME85	Brake Piston Seal For ME85	73025000067-IBPS-NG-CNC	3	3,000	9,000	No Stock			No Stock		
2	NC	ME85	Swing Motor Head Ball Bearing For ME85	73025000067-SMIB-NG-CNC	1	30,000	30,000						
3	NC	ME85	Valve Plate Stopper Ptn For ME85	73025000067-VPSP-NG-CNC	1	15,000	15,000						
4	NC	ME85	Swing Motor Head Ball Spacer For ME85	73025000067-SMIBS-NG-CNC	3	10,000	30,000						
Total Amount							84,000						
Selling Margin		Selling Price \$ 4.47 (With tax) For 1pc, \$ 21.72 (With tax) For 1pc, \$ 14.89 (With tax) for 1pc, \$ 7.45 (With tax) For 1pc											
Remark		For NAB Branch NAB/POCE/2025/05/0001, Matador, ME85, Customer U Sai Aung Win											

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)

On behalf of M.   
 Please open invoice within 7 days and FU by BU.

02-CES-PRT-FRM-001-01



## ADVANCE CLEAR PAYMENT FORM

Requester Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Clearing
Payment Date : 2025-06-24	Advance No : ADF-CES-2025-06-00010
Payment Voucher : AC-CES-2025-06-00010	Prepared By :
No	Superior Approved : Zin Thu Hsing (CES)
Payment Method : Cash/Bank	By
Payment Amount : 84,000.00	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4.580.0	

No.	Description	Department	Paid Amount	Remark
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Expense Total	84,000.00 K
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Clear	0.00 K

**Note:** Advance clear For CES Local Spare Parts  
 Buying Charges Supplier Ko Kyaw Win & Sons(MMK-84,000)(Lot-036)  
 Issue  
 By Thadar Min Thu

<p><b>Paid Description</b></p> <p style="text-align: center;"><i>[Signature]</i></p> <p><b>Name :</b> <u>Sin Htar Tun</u>  <b>NRC No :</b> <u>21001802165113</u>  <b>Date :</b> <u>24/06/25</u></p>	<p style="text-align: center;"><i>[Signature]</i></p> <p><b>Name :</b> <u>Thadar Min Thu</u>  <b>NRC No :</b> <u>(121001802165113)</u>  <b>Date :</b> <u>24/06/25</u></p>
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