

## ADVANCE CLEAR PAYMENT FORM


Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Clearing
Payment Date : 2025-06-19	Advance No : ADV-CE5-2025-05-00023
Payment Voucher : AC-CE5-2025-06-00011	Prepared By :
No	Superior Approved : Zin Thu Naing (CE5)
Payment Method : Cash/Bank	By
Payment Amount : 70000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,530.0	

No.	Description	Department	Paid Amount	Remark
1	Advance clear For CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine Co.,Ltd (MMK-70000)(Lot 024) IssueBy Thadar Min Thu	Spare Parts Department(CE5)	70,000.00	Advance clear For CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine Co.,Ltd (MMK-70000)(Lot 024) IssueBy Thadar Min Thu

Expense Total	70,000.00 K
Advance Amount	70,000.00 K
Clear	0.00 K

Note: Advance clear For CE5 Local Spare Parts  
Buying Charges Supplier Apolo Sunshine Co.,Ltd (MMK-70000)(Lot 024) IssueBy Thadar Min Thu

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



Paid By  
Name : Sue Mar Tun  
NRC No : 31MPLA116547  
Date : 19/06/25 19/06/25

Received By  
Name : Zin Thu Naing  
NRC No : 41AGPCN129471  
Date : 19.6.2025



## ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name : Spare Parts	Payment Type : Advance Clearing
Request Date : 2025-06-17	Advance No : ADV-CE5-2025-05-00023 <span style="float: right;">28 May/25</span>
Payment Voucher : AC-CE5-2025-06-00011	Prepared By :
No	Superior Approved : Zin Thu Naing (CE5)
Payment Method : Cash/Bank	By
Payment Amount : 70000.0	Last Approved By : Zin Thu Naing (CE5)
Currency : MMK	
Exchange Rate : 4,550.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear For CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine Co.,Ltd (MMK-70000)(Lot 024) IssueBy Thadar Min Thu	Spare Parts Department(CE5)	70,000.00	Advance clear For CE5 Local Spare Parts Buying Charges Supplier Apolo Sunshine Co.,Ltd (MMK-70000)(Lot 024) IssueBy Thadar Min Thu

Expense Total	70,000.00 K
Advance Total	70,000.00 K
Clear	0.00 K

**Note:** Advance clear For CE5 Local Spare Parts  
Buying Charges Supplier Apolo Sunshine Co.,Ltd (MMK-70000)(Lot 024) IssueBy Thadar Min Thu

<p style="text-align: center;"><i>JLD.</i></p> <p>Superior Check By</p> <p>Name : <u>Thadar Min Thu</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p style="text-align: center;"><i>mk</i></p> <p>F&amp;A</p> <p>Name : <u>Zin Thu Naing</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p style="text-align: center;"><i>DL</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>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------

### Concrete Equipment Purchase Order





**Order No** : BCE-PRT-PO-25050017  
**Date** : 2025-05-14  
**Order** : BCE-PR-25050018, CE5-PRT-2025-05-024 'CPO-  
 CE2-HPN-2025-5-002 ForHPA BR Customer U  
 Maung Naing (COD)  
**Type** : Local  
 : MMK

**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

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	PC200-CNC	Chain cylinder seal for ME220	PC		1.00	70,000.00		70,000.00

**Subtotal** : 70,000.00  
**VAT** : 0.00  
**Total Amount** : 70,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-05-14  
**Payment Terms** : 100%  
**Remarks** : BCE-PR-25050018, CE5-PRT-2025-05-024  
 'CPO-CE2-HPN-2025-5-002 ForHPA BR Customer U Maung Naing (COD)

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

### Concrete Equipment Purchase Order

**Document Number** : BCE-PRT-PO-25040008  
**Document Date** : 2025-04-04  
**Doc No.** : CE5-PRT-2025-03-095, For Service Repossessed Machine ME220#SH2318 and SH 0081 BCE-PR-25030021  
**Purchase Type** : Local  
**Currency** : MMK  
**Weight** :

**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	730701000044-WATER-CNC	Radiator for ME220	PC		2.00	185,000.00		370,000.00

**Subtotal** : 370,000.00  
**VAT** : 0.00  
**Total Amount** : 370,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-04-04  
**Payment Terms** : 100%  
**Remarks** : CE5-PRT-2025-03-095, For Service Repossessed Machine ME220#SH2318 and SH 0081 BCE-PR-25030021

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

၂၀၂၅ ခုနှစ် ဝယ်ယူမှုစာရင်း  
 (အောက်ဖော်ပြပါ)

## LOCAL INVENTORY PURCHASE REQUEST FORM



**BU Name** : CES  
**Proposal No.** : CES-PRT-2025-05-024  
**Proposal Date** : 12-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	Chain cylinder seal for ME220	PC200-CNC	1	70000	70000	No Stock			No Stock		
<b>Total Amount</b>							70000						
<b>Selling Margin</b>		Selling Price-\$ 32.07 (With tax)											
<b>Remark</b>		CPO-CE2-HPN-2025-5-002 ForHPA BR Customer U Maung Naing (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)

GM go to KPI meeting

02-CES-PRT-FRM-001-01

no stock (system's Reman)

Note: Please FU to open invoice within 7days by BU.

