



ADVANCE REQUEST FORM

Requestor Name : Zin Min Swe	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 03/15/2025
Payment Voucher : ADV-ISU-2025-03-00002	Prepared By : ISUZU Spare Part PIC
No	Superior Approved : ISU_SparePartDH
Payment Method : Cash/Bank	By
Payment Amount : 192000.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	Adv Request For Mar'25 ,Local Purchase Request For Customer Order , Local Purchase Number(25/02/020) .Customer-U Aung Soe Lin (35/9303) , MMK 192,000 /- For S'Part Dept.	Spare Part Department(ISU)	192,000.00	Adv Request For Mar'25 ,Local Purchase Request For Customer Order , Local Purchase Number(25/02/020) .Customer-U Aung Soe Lin (35/9303) , MMK 192,000 /- For S'Part Dept.

Expense Total 192,000.00 K
Amount Remain 192,000.00 K

Note: Golive

<p style="text-align: center;"><i>Zin Min Swe</i></p> <p>Superior Check By</p> <p>Name : <i>May Bin Co</i></p> <p>NRC No : <i>12/SU/ka/mc(N) 192418</i></p> <p>Date : <i>15.3.25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>6/13/25 F&A</i></p> <p>Name : <i>U Aung Soe Lin</i></p> <p>NRC No : <i>5/12/ana(L.N.)022676</i></p> <p>Date : <i>6. Mar. 25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>6/30/25 GM/AGM</i></p> <p>Name : <i>Zin Min Swe</i></p> <p>NRC No : <i>12/RaPa/ha(N)058061</i></p> <p>Date : <i>6.3.25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>05/03/2025</i></p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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LOCAL INVENTORY PURCHASE REQUEST FORM



Name : Compass Auto
 Proposal No. : LPO-CA-2025-02-020

Supplier - A

Supplier - B

Supplier - C

Name-Doe Nyl Naung
 Contact No 09420117704
 Address ..Hlaing Tharyar

Name-Three Star
 Contact No. 09443193544
 Address ...Btyint Naung

Name-Mudon mgmg
 Contact No 09449991316
 Address ... Thiriyadana

Proposal Date : 28/02/2025

Order Type : U Aung Soe Lin(3S/9303)

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	isuzu		Clutch finger	8982782940(N)	1	150,000	150000			no stock			no stock	
2	isuzu		Clutch Ball	5872203750(N)	1				42000	42000		60000		
3														
4														
5														
6														
7														
8														
9														
Total Amount							150000			42000			0	
Selling Margin		30%												
Remark		U Aung Soe Lin(3S/9303) BTR/JR/25/02/0175					for Isuzu Customer				Total Amount		192000	

Requested by
 Sign : *[Signature]*
 Name :Thunder Lin
 (Inventory)

Checked by
 Sign : *[Signature]*
 Name :May Thin Oo
 (DH)

Acknowledged by
 Sign : *[Signature]*
 Name :Win Theingi Nwe
 (AGM/GM)

Approved by
 Sign : *Approved by Mail*
 Name :Aung Hein Win
 (ASS)

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

Zin Min Swe

From: Wut Yee Soe <wutyee.soe@umgroups.com>
Sent: Friday, February 28, 2025 2:19 PM
To: 'Zin Bo'; 'Aung Hein Win'; 'Zaw Win Tun2'
Cc: maythin.oo@umgroups.com; zinmin.swe@umgroups.com;
thandar.lin@umgroups.com; waiphyo.htun1@umgroups.com
Subject: RE: LPO-CA-2025-02-020

Dear brother,

Please proceed for LPO-CA-2025-02-020(U Aung Soe Lin(3S/9303) BTR/JR/25/02/0175) from supplier A and Supplier B.

Note: Cash down sale for this PO.

On behalf of GM
Ko Aung Hein Win

Thanks and Best Regards,
Wut Yee Soe
After Sale Division

From: Zin Bo <zin.bo@umgroups.com>
Sent: Friday, February 28, 2025 1:27 PM
To: 'Aung Hein Win' <aunghein.win@umgroups.com>; 'Zaw Win Tun2' <zawwin.tun2@umgroups.com>
Cc: maythin.oo@umgroups.com; zinmin.swe@umgroups.com; thandar.lin@umgroups.com;
waiphyo.htun1@umgroups.com; wutyee.soe@umgroups.com
Subject: LPO-CA-2025-02-020

Dear Ko Aung Hein Win

I would like to send you

LPO-CA-2025-02-020

Amount - 192000
Please check attach file and Approve.
For customer
Isuzu Customer
U Aung Soe Lin(3S/9303) BTR/JR/25/02/0175

From: Zin Bo [<mailto:zin.bo@umgroups.com>]
Sent: Friday, February 28, 2025 8:38 AM
To: 'Aung Hein Win'; 'Zaw Win Tun2'
Cc: 'maythin.oo@umgroups.com'; 'zinmin.swe@umgroups.com'; 'thandar.lin@umgroups.com';
'waiphyo.htun1@umgroups.com'; 'wutyee.soe@umgroups.com'
Subject: LPO-TB-2025-02-019

Dear Ko Aung Hein Win



Receipt Voucher

Customer Name: Aung Soe Lin

Voucher No: RV 0800

Phone Number: 0926161081

Date: 12/12/2023

Address:

Currency: MMK

No.	Description	Amount
	Received Money from U Aung Soe Lin	917,900
	S Part Invoice (Motorcycle) \$ 168.61	
	Service Invoice (Motorcycle) \$ 31.92	
	Total \$ 200.53 = 168450 - MMK 917,900	
Remark : Remit from AYA Bank		
Total Amount		917,900

In Terms:

paid By:

Checked By:

Received By:

Hay Mar Pyo

Nawo Kabejar Hittye