



CASH ADVANCE CLEAR FORM

No add No paid

Date : 8.5.2024

BU/BR/Division : Raman

Department : Sports

Advance Issue : 800,000/ Kyats/ USD

| No                        | Issue Time                   | Date    | Payment Voucher No | Amount |          | Descriptions                              |
|---------------------------|------------------------------|---------|--------------------|--------|----------|---|
|                           |                              |         |                    | USD    | Kyats    |   |
| 1                         | 1 <sup>st</sup> Time Advance | 25.4.24 | 2024/4/057         |        | 800,000/ | To buy the local parts for B.S job SE 210 |
| 2                         | 2 <sup>nd</sup> Time Advance |         |                    |        |          |   |
| 3                         | 3 <sup>rd</sup> Time Advance |         |                    |        |          |   |
| Total Advance             |                              |         |                    |        | 800,000/ |   |
| Total Actual              |                              |         |                    |        | 800,000/ | ko Hla Hla Hla                            |
| Balance Refund/Additional |                              |         |                    |        | -        |   |

Request By

Checked By

Checked By

Approved By

Approved By

*[Signature]*  
Lin Mar Lin

*[Signature]*  
E. Sopal Lwin

*[Signature]*  
Ibin Saba Lwin

*[Signature]*  
Maung Maung

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

04-CFD-CAS-FRM-002-03

# HJ ကိုခင်လတ်

စက်ယန္တရားနှင့် ကားကြီးအပိုပစ္စည်းရောင်းဝယ်ရေး

အမှတ် (၁/၁၂)၊ အခန်း(၈)၊ ဘုရင့်နောင်ရွှေ၊ မရမ်းကုန်းမြို့နယ်။

☎ 09-795505707

နေ့စွဲ ၂၆-၄-၂၄

အမည်

နေ့စွဲ

| No. ဝင် | Particulars အမျိုးအမည် | Quantity ဦးရေ | Unit Price နှုန်း | Amount သင့်ငွေ |
|---------|------------------------|---------------|-------------------|----------------|
| 1       | 5.9 ဖု.စက် 2 second    | 1             |                   | 800000         |
| 2       | 101600-3750            |               |                   | 7              |
| 3       |                        |               |                   |                |
| 4       |                        |               |                   |                |
| 5       | 100 No. 1000           |               |                   |                |
| 6       | 100 - 2024040016       |               |                   |                |
| 7       | ၆၆ ချပ်                |               |                   |                |
| 8       | 800000                 |               |                   |                |
| 9       | Online payment - 1 pc  |               |                   |                |
| 10      |                        |               |                   |                |
| 11      |                        |               |                   |                |
| 12      |                        |               |                   |                |
| 13      |                        |               |                   |                |
| 14      |                        |               |                   |                |
| 15      |                        |               |                   |                |

**HJ ကိုခင်လတ်**  
 စက်ယန္တရားနှင့် ကားကြီးအပိုပစ္စည်းရောင်းဝယ်ရေး  
 အမှတ် (၁/၁၂)၊ အခန်း (၈)၊ ဘုရင့်နောင်ရွှေ၊ မရမ်းကုန်းမြို့နယ်။  
 Ph: 09-795505707

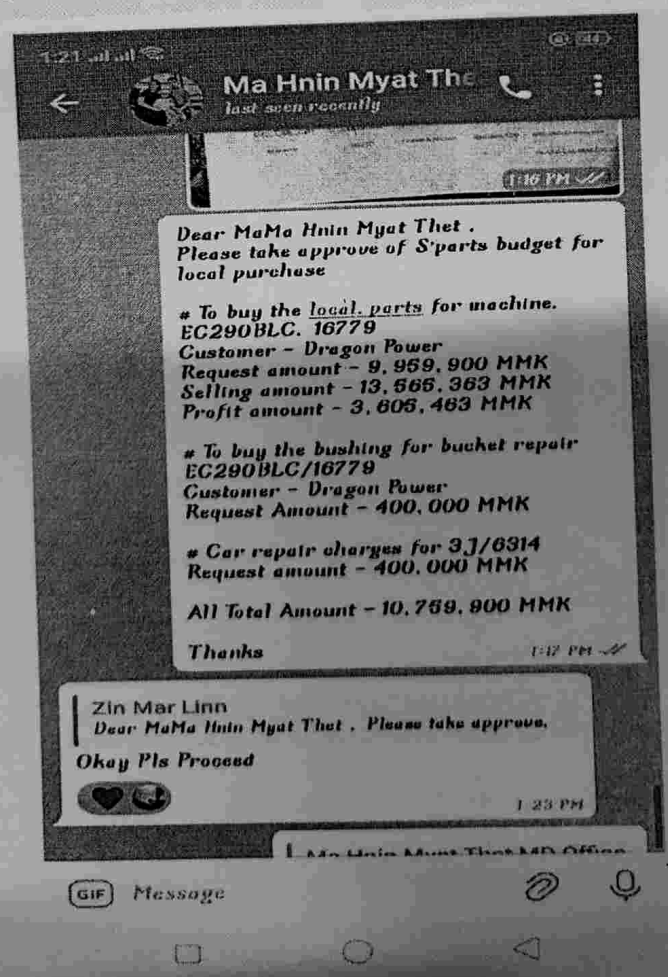
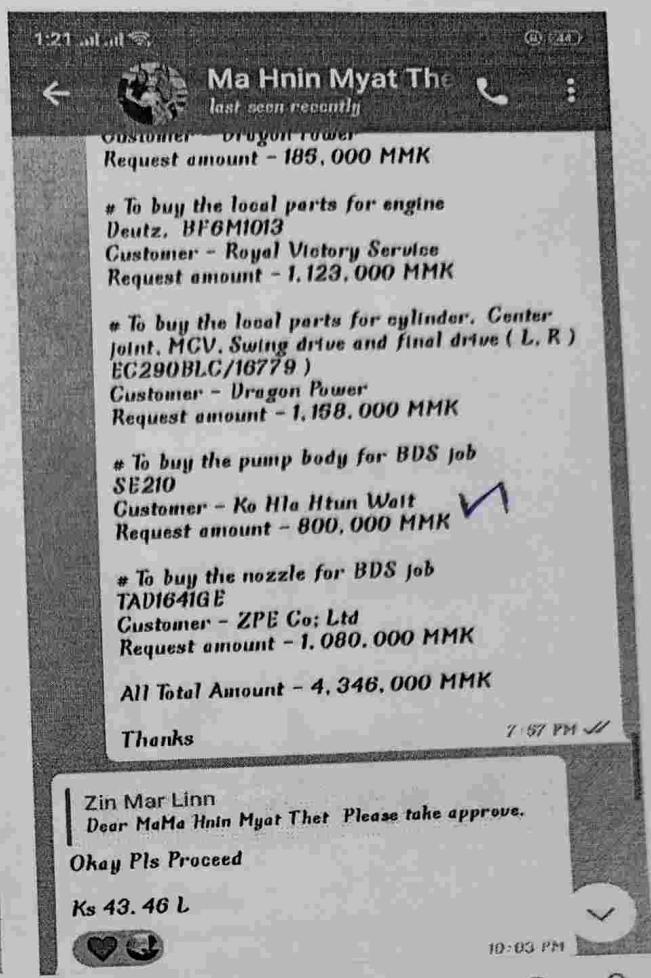
*(Handwritten Signature)*

\* ဝယ်ယူအားပေးမှုကို ကျေးဇူးတင်ပါသည်။ \*

|                  |        |
|------------------|--------|
| Total စုစုပေါင်း | 800000 |
| Advance စရန်ငွေ  |        |
| Balance ကျန်ငွေ  |        |

Signature-----

If there is errors, frauds or misappropriation, the authorized person must take full responsibility.



Search Current Mailbox (Ctrl+B) | Current Mailbox

All Unread | By Date - Newest ↓

Today

**Khin Sandi Aye**  
 RE: Local purchase approval for CPO-Local-REM-2024-04-00...  
 Dear Sir, Ok for unit service warranty repaired. Ko Hla Htun  
 2:25 PM

**Phyo Theint Theint Han**  
 for Life & Challenge Co., Ltd  
 Dear Sir, I'd like to inquiry for Life & Challenge Co., Ltd.  
 9:43 AM

Yesterday

**Phyo Theint Theint Han**  
 for Ka Ka Wel  
 Dear All, I'd like to inquiry for Ka Ka Wel. Please kindly see  
 Mon 12:19 PM

Two Weeks Ago


**Win Phyo Aung2**  
 DIV, BU, BR Management & HR Contact list for Mar 24.  
 Dear All, Have a nice day. We would like to announcement  
 4/10/2024

**Ei Sapal Lwin1**  
 FW: Quotation for Machine Inquire - REM (2) (2).xlsx  
 From: Aye Theingi Myint  
 4/10/2024

**Zaw Htwe**  
 Need to do car license extension  
 Dear All Admins & Car Users,  
 4/9/2024

**Phyo Theint Theint Han**

Reply | Reply All | Forward

 Tue 4/23/2024 2:25 PM  
 Khin Sandi Aye <khinsandi.aye@umgroups.com>  
 RE: Local purchase approval for CPO-Local-REM-2024-04-0011

To: 'Zin Mar Linn'

Cc: eisapal.lwin1@umgroups.com; 'Ei Ei Mon3'; lelei.tun@umgroups.com

Dear Sirs,

Ok for unit service warranty repaired.

Ko Hla Htun  
 100-2024040016  
 SE210  
 inline pump-1pc

Best Regards  
 ASS

From: Zin Mar Linn [mailto:zinmar.linn@umgroups.com]  
 Sent: Tuesday, April 23, 2024 1:22 PM  
 To: khinsandi.aye@umgroups.com  
 Cc: eisapal.lwin1@umgroups.com; 'Ei Ei Mon3'; lelei.tun@umgroups.com  
 Subject: Local purchase approval for CPO-Local-REM-2024-04-0011

8:36 .ll .ll .ll 39  
 KM. 0+000 Sir Ko Aye Min Htc  
 last seen at 8:23 AM

| Sl           | Item Name   | Rate | Quantity | Amount | Description |
|--------------|-------------|------|----------|--------|-------------|
| 1            | Time Charge | 45   | 4/24     | 1800   | 4/055       |
| 2            | Time Charge |      |          |        |             |
| 3            | Time Charge |      |          |        |             |
| 4            | Time Charge |      |          |        |             |
| Total Amount |             |      |          | 1800   |             |

8:26 PM ✓

Dear Sir,  
 Please take approve of S'parts budget clear

# Car fuel clear for 3J/6314  
 Request amount - 75,000 MMK  
 Clear amount - 120,000 MMK  
 Add amount - 45,000 MMK

# To buy the bushing for bucket repair  
 EC290BLC/16779  
 Customer - Zone-5  
 Request amount - 400,000 MMK

8:36 .ll .ll .ll 39  
 KM. 0+000 Sir Ko Aye Min Htc  
 last seen at 8:23 AM

# To buy the bushing for bucket repair  
 EC290BLC/16779  
 Customer - Zone-5  
 Request amount - 400,000 MMK  
 Clear amount - 400,000 MMK  
 No add No paid

# To buy the nozzle for BDS job  
 TAD1641 GE  
 Customer - ZPE Co; Ltd  
 Request amount - 1,080,00 MMK  
 Clear amount - 1,080,00 MMK  
 No add No paid

# To buy the local parts for BDS job  
 SE210  
 Customer - Ko Hla Htun Wait  
 Request amount - 800,000 MMK ✓  
 Clear amount - 800,000 MMK  
 No add No paid

Thanks 8:34 PM ✓

Zin Mar Linn  
 Dear Sir, Please take approve of S'parts budget.  
 Please proceed MMK 120,000+ 400,000+  
 1,080,000+ 800,000. 11:31 PM

May 8

Sir Ko Aye Min Htoon COO  
 Please proceed MMK 120,000+ 400,000+ 1.08.  
 Thanks sir 7:09 AM ✓