

ADVANCE REQUEST FORM

Requestor Name : Ei Ei Aung
 Department Name :
 Request Date : 2025-04-22
 Payment Voucher : UBG-REN-2025-04-00045
 No
 Payment Method : Cash/Bank
 Payment Amount : 10181471.0
 Currency : MMK
 Exchange Rate : 4,430.0

Budget Type : Exclude Budget
 Payment Type : Advance Payment
 Advance Due Date : 05/06/2025
 Prepared By : Ei Ei Aung
 Superior Approved : Ei Ei Aung
 By
 Last Approved By : Ei Ei Aung

No.	Description	Department	Request Amount	Remark
1	Advance for Custom Duty Charges, SI-2025-02-0280, Brand New Electric Goods ETA -12-Apr-2025	Procurement Department(RE)	10,181,471.00	Urgent budget for Logistics cost of Solar Panel

Expense Total : 10,181,471.00 K
 Amount Remain : 10,181,471.00 K

Note: _____

<p>Superior Check By Name : <u>Ei Ei Aung</u> NRC No : <u>10181471.0</u> Date : <u>22.4.2025</u> Remark : _____</p>	<p>F&A Name : _____ NRC No : _____ Date : _____ Remark : _____</p>	<p>GM/AGM Name : <u>Phyo Thu</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>COO Name : <u>U Aye Min Htoon</u> NRC No : _____ Date : _____ Remark : _____</p>
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Ei Ei

Phyo Thu

Phyo Thu

*22/04/2025
Amulath*

Zin Nyein Aye
Zin

*Urgent Budget
Check
Cut
28.4.25
Aun Za*



CASH ADVANCE REQUEST FORM

Consignee: Chinning Way Co., Ltd

Date: 22.4.2025
BU/BR/Division: Logistics
Department: Import
Advance Issue: 10,181,431/- Kyats/ USD

Budget include (or) Not :

Yes [] Budgeted Title and Amount :
No [] Reasons for :

Required For: Advance for customs duty charges.
57-2025-02-0280, Broad Neck Electronic Goods
ETA: 12-April-25
ပတ်ချက်:
(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် တရားရှင်းရမည်။
(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
(၃) 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: [Signature] 22/4/25
Checked By: [Signature] 22/Apr/25
Checked By: [Signature] 22/4/25
Approved By: [Signature] 22/4/25
Approved By: [Signature]
Requester: Thaxjar Phyoce Pyae
Mgr/DH: May Zor
Finance & Account: Myat Su Pore
GM/AGM/COO: Khaing Su Hlaing
CMC/CEO/Chairwoman: [Signature]

04-CFD-CAS-FRM-001-03

[Signature] 22/04/2025

Receipt of import declaration

Representative HS 8541	Type of import ID - - T1 - 2	Selectivity 3	Necessity of original document R	Declaration No. 100301383710
Customs station A1 - HEAD QUARTER	Declaration date 2025/04/22 09:54	Section 03	Special order application date / /	Formal
Mode of transport 1	Declaration condition	Expected declaration date 2025/04/22		

Importer C121340402-000 WINNING WAYCOMPANY LIMITED

Address NO.589/592.BO AUNG KYAW STREET, YANGON PATHEIN HIGHWAY ROAD,HLAING THARYAR TOWNSHIP, YANGON REGION MYANMAR,11401

Postcode - Telephone 09420028805

Consignor - WIN STRATEGIC PTE LTD.

Address 151, CHIN SWEE ROAD, #06-01 MANHATTAN HOUSE, SINGAPORE (169876).

Postcode Agency 102H3 Country SG KMG MYANMAR LOGISTICS SERVICE CO., LTD

Customs broker code 516601

B/L (AWB) No. MCPU285519501	Packages 40 PP
MAWB No. -	Warehouse A1Y005 - MIP
Unloading MMRGYANGON	Gross 49.636.000 KGM
Loading MYTPPTANJUNG PELEPAS	Net
Voyage No. 512W	Arrival location
Conveyance MV AS SOPHIA	Total containers 2 Container cargo C
Arrival date 2025/04/12	First approval declaration No. Date / /

Marks and Nos. WINNING WAY COMPANY LIMITED YANGON MYANMAR**SAME AS BL

OGA TEST After release order	Invoice A- ODAJY24021-1 (26.FEB.2025)
Import license/approval	Electronic No.
(01) ILNS OVSIL22425048667	Invoice price A- FOB- USD- 69,375.00
(02) ILNS OVSIL22425049889	(MMK) 145,687,500
(03) ILNS OVSIL22425052914	Freight A- USD- 2,900
(04)	Insurance A- USD- 155
(05)	Comprehensive insurance No.
(06)	Adjustment 2
(07)	Comprehensive adjustment No.
(08)	Correction Formula
(09)	Adjustment value AD - USD- 168,070
(10)	Total customs value 505,050,000
(11)	(USD) 240,500
(12)	Total item value 240,500,000 -
	Origin Inform to customs A

Taxes and fees	Total	
Code Name	Total amount Number Exemption/Reduction	63,131,250
CD IMPORT/EXPORT CUSTOMS DUTY	0 2 Taxes and fees	10,171,000
CT COMMERCIAL TAX	0 2 Security	0
AT ADVANCED INCOME TAX 12%	10,101,000 * Exchange Rate (1) USD-	2,100
SF SECURITY FEE	40,000 ✓ (2)	
MF MACCS SERVICE FEE	30,000 ✓* (3)	

Sr#011

Deferred payment
BP reason
Deposit
Total pages 3
Total items 2

Notes1

ID amt → 10171000
bank charges → 20171 (0.1%)
300
Total → 10181471

Notes2

Serial No. for users 00010

Declarant reference No. CEC25020144

PURCHASE ORDER FORM



EXP 2025

Document Number	:WW-RE-UNT-PO-24012002	Supplier	:Ningbo Osda Solar Co.,Ltd
Document Date	:2024-12-4	Contact Person	:Joy Xu
Ref No.	:ODAJY24021	Tel No.	:0086-19045886096
Purchase Type	:FOB	Fax No.	:
Currency	:USD	E-Mail	:sales23@osdasol.com
		Address	:NO.128 HAICHUAN ROAD,JIANGBEI AREA, NINGBO,CHINA

No.	Product /Model	Description	UOM	Weight	Qty	Price	Amount
1	MLPV- 585-36V-MH	585W 36V Mono N-Type TopCon Glass back sheet Solar Panel Size: 2278*1134*30mm Silver frame,4mm ² cable 120cm (Inlcuding MC4 connector)	Unit		1480	43.88	64935.00
2	MLPV-625-33V-MHRz	625W 33V Mono N-Type TopCon Glass back sheet Solar Panel Size: 2382*1134*30mmSilver frame,4mm ² cable 120cm (Inlcuding MC4 connector)	Unit		740	46.88	34687.5
3	MLPV- 625-33VMHDRz	625W 33V Mono N-Type TopCon Glass - Glass Solar Panel Size: 2382*1134*30mm Silver frame, 4mm ² cable 120cm (Inlcuding MC4 connector)	Unit		740	46.88	34687.5

Subtotal : 134,310.00

VAT : 0.00

W/Tax : 0.00

Total Amount : 134,310.00

Purchaser	:Ei Ei Aung
Delivery Date	:30-Dec-24
Payment Term	:15% deposit, Balance Payment Before Shipment
Freight	:Sea
Order Type	:Stock Order
Remark	:Shipment date is depend on payment & License

Prepared by

Checked by

Acknowledged by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Sign :

Name : Ei Ei Aung

Name :Ei Ei Aung

Name :Nway Nway

Name :Phyto Thu

Name :

(Procurement)

(DH)

(BU FNA)

(AGM/GM)

(CEO/COO/ASS)

02-REN-PCD-FRM-001-01

Ma Kyae Mhone MD

last seen recently



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<https://umgcoreerp.umgclouds.com/>



(23.4.25) MD approval request

No	BU	Amt (MMK)	THB	USD	Remark
1	RE	9,534,361			Custom duty chgs for SI-2024-12-0276 B/N - Electric Goods
2	RE	10,181,471			Custom duty chgs for SI-2025-02-0280 B/N - Electric Goods
3	BTF	5,009,833			Commercial tax for Mar'25 (Urgent Budget)
4	CE-4	7,996,400			Clearance additional lashio repossess machine transportaion (Urgent Budget)
5	Corp Secretary	53,000			Chairwoman office General expense Clearance .
6	Corp Secretary	50,000			Advance Chairwoman office General expense
7					
Total Amt		32,825,065	-	-	

Dear MD

(23.4.25) ရက်နေ့ Operation ပြုလုပ်ရန် အတွက် Approved လေးပေးပေးပါအုံးရှင်



1:08 PM ✓



Win Zar Hlaing

Dear MD (23.4.25) ရက်...

Please process

1:24 PM

ကျေးဇူးပါမမရှင် 🙏❤️

2:18 PM ✓