

25.3.24 (cash)



### CASH ADVANCE REQUEST FORM

Date : 21.3.2024

BU/BR/Division : Roman

Department : Sports

Advance Issue : 3,319,000 / Kyats / USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**  
 To buy the local parts for BOS job.  
 Customer - Ko Khaing  
 Eo 290 BPrime, Eo 210 BPrime, GHR7, Sumitomo

မှတ်ချက်။  
 (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။  
 (Advance must be cleared within 10 days from issue date)  
 (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
 (The amount requested must be properly calculated, checked and verified by respective authorized person)  
 (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	Checked By	Checked By	Approved By	Approved By
Lin Mos Lin	Lin Sopal Win	Khin Swee Hlin	Khin Maung Maung	Lin
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

Budget include  
Check  
21/3/24

No	Description	Part No	Needed Qty	WH Stock Status	Lifetime	Price	WH Amount	Remark	Win Diesel 09-451184950 Eternal Grace Trading Co./ltd 09-444992880 Grace Diesel Service 09-421032860			Multi Parts			Max8 Power Co./ltd 429289888 Lucky Life-2 09-795286360 U Mya Kyaing 09-262432022					
									Qty 1	Price 1	Amount 1	Remark 1	Qty 1	Price 2	Amount 2	Remark 2	Qty 3	Price 3	Amount 3	Remark 3
1	Part set seal ring	F00VC99002	150	No Stock		1.28	192.00		150	3,500	525,000		0	No Stock						
2	Shim	B16	100	No Stock		0.32	32.00		100	1,000	100,000		0	No Stock						
100-2024030248 / Ko Khaing / EC290BPrime / CRI-78pcs																				
1	Control rod	1210455	18	No Stock		4.95	89.10		18	13,000	234,000		0	No Stock			18	51,000	918,000	
2	Valve	19 #	18	No Stock		20.88	375.84						0	No Stock			18	54,000	972,000	
3	Nozzle	DLLA158P1096	18	No Stock		33.74	607.26						0	No Stock						
100-2024030249 / Ko Khaing / ZX380-5-6HK1 / CRI-6pcs																				
1	Nozzle	DLLA152P929	6	No Stock		19.72	118.33		6	54,000	324,000		0	No Stock						
2	Valve	07#	6	No Stock		18.63	111.76		6	51,000	306,000		0	No Stock						
100-2024030250 / Ko Khaing / Sumitomo 350 / CRI-6pcs																				
							<b>Subtotal</b>				<b>1,526.28</b>								<b>1,489,000</b>	
							<b>Grand Total</b>												<b>3,379,000</b>	<b>1,890,000</b>

Description	Part No	Qty	Purchase price	Selling Price
Part set seal ring	F00VC99002	84	3,500	294,000
Shim	B16	84	1,000	84,000
Control rod	1210455	18	13,000	234,000
Valve	19 #	18	51,000	918,000
Nozzle	DLLA158P1096	18	54,000	972,000
Nozzle	DLLA152P929	6	54,000	324,000
Valve	07#	6	51,000	306,000
				<b>3,132,000</b>
				<b>5,315,731</b>

1.28	108
0.32	27
4.95	89
20.88	376
33.74	607
19.72	118
18.63	112
<b>1,437</b>	

FILE  HOME  SEND / RECEIVE  FOLDER VIEW  
 Update Folder  Send All  Mark to Download  Unmark to Download  
 Send/Receive  Send/Receive Groups  Show Progress All  Download Headers  Process Marked Headers  
 Send & Receive  Download Server  Work Offline  Preferences

Drag Your Favorite Folders into

Zin Mar Linn

Folder 3  
BDS CCO 1

AI  
Aftersale OK

CE II  
BDZ

EEN 7  
Consumable

CLAIM

EEM  
Good parts

KSN  
LLT

local price  
CCO

CE I

CNC  
Foreign

Kyu Kyu  
MR  
PG

Search Current Mailbox (Ctrl+M) | Current Mailbox  
 All Unread By Date Newest  
 Today

**Khin Sandi Aye**  
 RE: Local purchase approval  
 Dear sis, OK for customer ko

**Khin Sandi Aye**  
 RE: Local Purchase Order (PO...  
 Dear Sis, OK for local

**Su Su Khaiing**  
 204-2024030238/CE-L/MR  
 I would like to send Material

**Su Su Khaiing**  
 204-2024030237/PIPE-MR/CH...  
 I would like to send Material

**Ei Ei Mon3**  
 Local Purchase Order (PO no...  
 Dear After Sale Teams,

**Khat Khat Aung**  
 monthly morning exercise sc...  
 Dear All,

**Nant San Thein1**  
 UMIG Head Office Library Op...  
 Dear All

Mail Delivery System

Reply Reply All Forward

Wed 3/20/2024 4:35 PM

Khin Sandi Aye <khinsandi.aye@umigrpups.com>  
 RE: Local purchase approval for CPO-Local-REM-2024-03-0013

To 'Zin Mar Linn'  
 cc: esepal.linn1@umigrpups.com; Ei Ei Mon3; khin.tun@umigrpups.com

Dear sis,

OK for customer ko khaiing BDS job.

No	Description	Part No	Needed Qty	WH Stock Status	Price	Qty 1	Price 1	Amount 1	Remark	Qty 3	Price 3	Amount
1	Part set seal ring	F00VCG9602	150	No Stock	1.28	150	3,500	525,000	Win Diesel 09-451184950 Eternal Grace Trading Center 09-444992880 Grace Diesel Service 09-421032860	18	13,000	234,000
2	Shim	B16	100	No Stock	0.32	100	1,000	100,000		18	51,000	918,000
100-2024030248 / Ka Khaiing / EC2908Prime, EC2108Prime / CR-7865 / Stock												
1	Control rod	1210455	18	No Stock	4.95	18	13,000	234,000		18	51,000	918,000
2	Valve	19 #	18	No Stock	20.88	18	13,000	234,000		18	51,000	918,000
3	Nozzle	DLA15SP1096	18	No Stock	33.74	18	13,000	234,000		18	51,000	918,000

Khin Sandi Aye RE: Local Purchase Order (PO no-2024-03-00071)

ITEMS 23/75 UNMIG-3  
 4:37 PM 3/20/2024  
 80%

