



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-2025-03-00001	Prepared By : ISUZU Spare Part PIC
No	Superior Approved : ISU_SparePartDH
Payment Method : Cash/Bank	By
Payment Amount : 9377784.0	Last Approved By :
Currency : MMK	
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	Advance Request For Mar'25 ,Local Purchase Request For Customer Order .Local Purchase Number(25/02/016). Customer-Nisshin Myanmar, MMK 9,377,784/- For S'Part Dept.	Spare Part Department(ISU)	9,377,784.00	Advance Request For Mar'25 ,Local Purchase Request For Customer Order .Local Purchase Number(25/02/016). Customer-Nisshin Myanmar, MMK 9,377,784/- For S'Part Dept.

Expense Total 9,377,784.00 K
 Amount Remain 9,377,784.00 K

Note: Golive

<p style="text-align: center;"><i>One</i></p> <p>Superior Check By</p> <p>Name : <i>May Thi Oo</i></p> <p>NRC No : <i>12/11/2024 (M)</i></p> <p>Date : <i>15.03.2024</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>8/18/25</i></p> <p>F&A</p> <p>Name : <i>Khin Thida P.</i></p> <p>NRC No : <i>5/1/2024 (M)</i></p> <p>Date : <i>6.3.25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>17/3/25</i></p> <p>GM/AGM</p> <p>Name : <i>Hla Tun Nue</i></p> <p>NRC No : <i>12/11/2024 (M)</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>COO</p> <p>Name : <i>Amunon</i></p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : Compass Auto
 Proposal No. : LPO-CA-2025-02-016

Proposal Date : 26/02/2025

Order Type : Nisshin Myanmar

Supplier - A

Name—Ngwe soe Htun
 Contact No +84 886253833
 Address ... Becamex Dinh Hoa, Dinh Hoa
 Ward, Thu Dau Mot City, Binh Duong
 Province

Supplier - B

Name—Aung Hlaing Oo
 Contact No. 095179649
 Address ... Bayint Naung

Supplier - C

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

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	Isuzu		FRONT BUMBER (UNPAINTED)	BTP_KGP1_020101	1	3,557,782	3,557,782			no stock			no stock	
2	Isuzu		SHELL FRONT BUMBER	DONGA3_C0255G01	1	791,002	791,002			no stock			no stock	
3	Isuzu		FRONT HEAD LAMP,LEFT	ATQ41101340R	1	1845095.443	1,845,095			no stock			no stock	
4	Isuzu		FRONT HEAD LAMP,RIGHT	ATQ41101340L	1	1,845,095	1,845,095			no stock			no stock	
5	Isuzu		FOG LAMP,LEFT	DIENA3_C0400D15L	1	669,404	669,404			no stock			no stock	
6	Isuzu		FOG LAMP,RIGHT	DIENA3_C0400D15R	1	669,404	669,404			no stock			no stock	
7														
8														
9														
Total Amount								9,377,784				0	0	
Selling Margin		30%												
Remark		Nisshin Myanmar					for Isuzu Customer					Total Amount		9,377,784

Requested by
 Sign :
 Name :Thander Lin
 (Inventory)

Checked by
 Sign :
 Name :May Thin Oo
 (DH)

Acknowledged by
 Sign :
 Name :Win Theingi Nwe
 (AGM/GM)

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

Approved by
 Sign :
 Name :U Aye Min Htoon
 (COO/VCM)

From: Wut Yee Soe <wutyee.soe@umgroups.com>
Sent: Thursday, February 27, 2025 10:00 AM
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-2025-02-016

Dear brother,

Please proceed for LPO-CA-2025-02-016 (Customer Nisshin Myanmar, Amount- 9,377,784 MMK) from supplier A.

Please make sure that to get complete parts as confirmed lead time with customer.

On Behalf of

Ko Aung Hein Win(ASD GM)

Thanks and Best Regards,

Wut Yee Soe

After Sale Division

From: Zin Bo <zin.bo@umgroups.com>
Sent: Wednesday, February 26, 2025 8:53 AM
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-2025-02-016

Dear Ko Aung Hein Win

I would like to send you

LPO-CA-2025-02-016

Amount - 9,377,784

Please check attach file and Approve.

For customer

for Isuzu Customer Nisshin Myanmar

From: Zin Bo [<mailto:zin.bo@umgroups.com>]
Sent: Tuesday, February 25, 2025 3:38 PM
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-2025-02-015

Dear Ko Aung Hein Win



UMG Head Quarter


592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon
Tel:
Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2025-02-0610 Currency :USD
Voucher Date :2025-02-26 From :

No	Description	Purpose	Subtotal
1	Receive money from Ontarget for Customer Name ; Nisshin Myanmar , CCO No ; CAPRT/CCO 2025/02/001 , Isuzu S'Part , TL USD-2,057/- , received by Ko Soe Min Kyi (Ontarget)	Affi # Compass Auto Co,ltd(Isuzu BU) - HQ	2057.00
Total			2,057.00

Total in Words : _____
Journal Remarks : Receive money from Ontarget for Customer Name ; Nisshin Myanmar , CCO No ; CAPRT/CCO 2025/02/001 , Isuzu S'Part , TL USD-2,057/- , received by Ko Soe Min Kyi (Ontarget)

Date : 26.02.2025 Name/NRC No : Soe Min Kyi Signature : 
Cashier Soe Dawke Tun Signature : 