

No - 589-592, Bo Aung Kyaw Street, New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon  
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695  
Fax:

## ADVANCE PAYMENT

Voucher No. : COP-ADV2024100001

To : Thin Thin Nwe (3)

Voucher Date : 2024-10-09

Due Date : 2024-10-19

Currency : MMK

Related To :

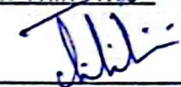
Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-COP	Thin Thin Nwe	Aung Thu Win	confirmed

No.	Description	Amount
1	Adv Payment for S'part Dept; Local purchase for customer order / Zone-5, U Win Naing.MMK-3,260,000/-Issue By Thin Thin Nwe	3260000.00
<b>Total :</b>		3260000.00
<b>Amount Remain :</b>		3260000.00

Note : Adv Payment for S'part Dept; Local purchase for customer order / Zone-5, U Win Naing.MMK-3,260,000/-Issue By Thin Thin Nwe

Date : 9.10.24

Name/NRC No : Tin Lin Cho

Signature : 

12/TaTanNa(၁) 199722

(U) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ပါသည်။



CASH ADVANCE REQUEST FORM

Date : 30.9.24
BU/BR/Division : CE2, 5
Department : S'part
Advance Issue : 3,260,000/- Kyats/.....USD

Budget include (or) Not :

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

Required For: S'part Dept; local purchase for customer order, CE5.PPT-2024-09-029, Customer- Zone 5, Supplier - Top One CPD-COP-YGN-2024-09-0077, Customer - U Win Naing, Supplier - New Parts

မှတ်ချက်:
(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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: Thin Thin Mue
Checked By: Sthu Min Then
Checked By: Tin Zar Hlang
Approved By: Aung Thu Win
Approved By: Aye Min Htoon

Requester Mgr/DH Finance & Account GM/AGM/COO CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

Monthly Budget Check
3.10.24
Win Zar

Uin



# LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CES

Proposal No. : CES-PRT-2024-9-024

Proposal Date : 26-Sep-2024

Order Type : Local

### Supplier - A

Name TOP ONE ( Heavy Machinery Parts

Contact No - 095006454,  
09785006454, 09777888329

Address - NO (43) , MAIN ROAD  
AND U SHWE NU CORNER,  
MAYYAGONE, YANGON

### Supplier - B

Name Multi Part

Contact No -  
09456518155

Address - Za 17, Bayint  
Naung Main Road, No-1  
Quarter, Mayangorne  
Tsp, Yangon

### Supplier - C

Name MBM Heavy  
Machinery Spare Part  
Trading Co.,Ltd

Contact No - 09-779955640

Address - Building (B/23),  
Room (3, 4, 5), Bayint  
Naung Market, Yangon

No.	Brand	M/C Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ME85	Nozzle Seal	120933-11310-OEM-CNC	4	12,500.00	50,000.00						
Total Amount							50,000.00						
Selling Margin Selling Price - \$ 3.41 (With tax) For 1pc													
Remark Zone 1 CPO-COP-DP-2024-09-001													

Requested by

Checked by

Acknowledged by

Approved by

Approved by

Sign :   
Name : Zin Thu Naling  
(Inventory)

Sign :   
Name : Sithu Min Thein  
(DH)

Sign :   
Name : Aung Thu Win  
(AGM/GM)

Sign :   
Name : Aung Hein Win  
(ASS)

Sign :   
Name : Aye Min Hoon  
(COO/CM)

Telegram Approved 02-CES-PRT-FRM-001-01

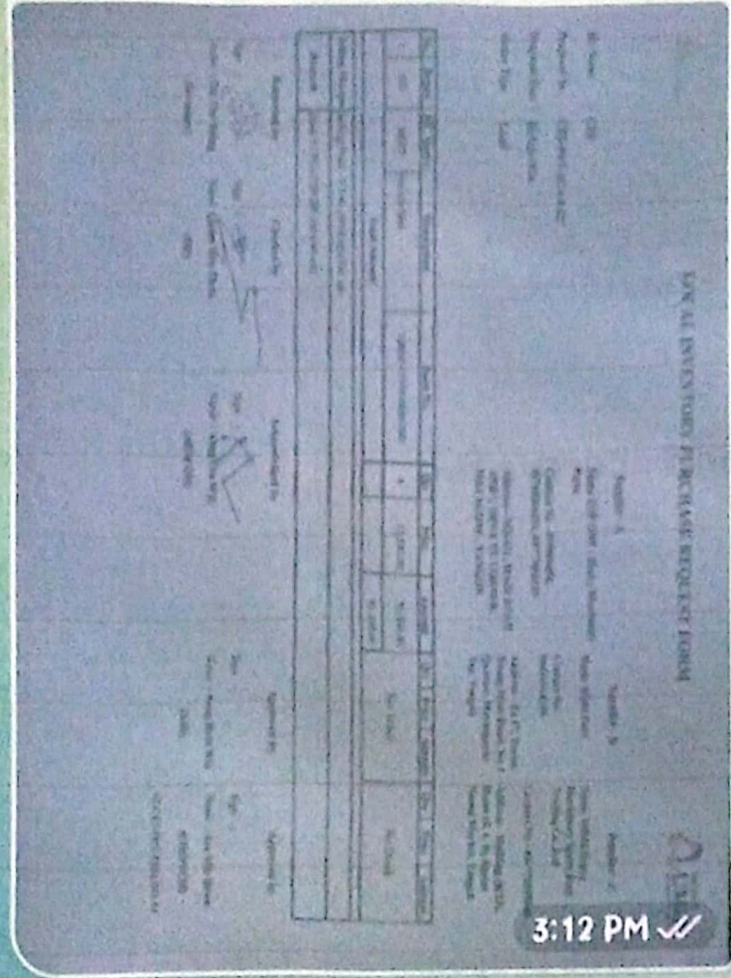
Telegram Approved

Ko Zaw Win Tun  
last seen recently

02\_CE5\_PRT\_FRM\_001\_01\_  
Local\_Inventory\_Purch...  
130.6 KB XLSX  
3:10 PM ✓✓

Forwarded from

U Si



3:12 PM ✓✓

Dear Ko Gyi,

I would like to request local purchase  
for Zone 5 customer. Please kindly see  
and approve for this.

3:15 PM ✓✓

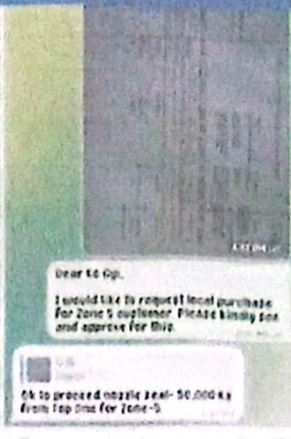
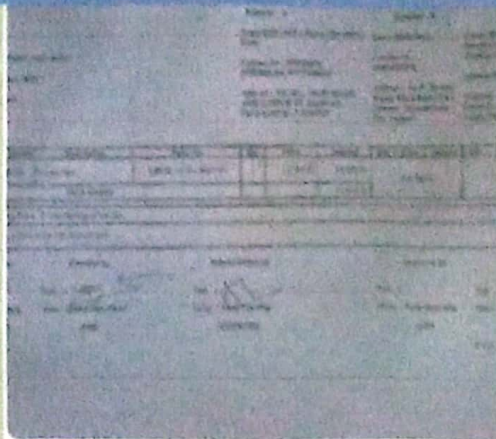
U Si  
Photo

Ok to proceed nozzle seal- 50,000 Ks  
from Top One for Zone-5.

5:47 PM



Sayar Aye Min Htoon  
last seen recently



Dear Sir,

I would like to request local purchase for Zone 5 customer. Supplier - Top One 50,000MMK

Please kindly see and approve for this.

edited 5:52 PM



Thin Thin Nwe

Dear Sir, I would like to request lo...

Proposal No. is same to previous proposal.

11:48 PM

Sayar Aye Min Htoon

Proposal No. is same to previous propos...

Yes Sir. It is wrong number. Instead of me another one prepared for this. I checked ground Stock Sir. This number is must be 2024-09-029 Sir.

11:52 PM

September 28



Thin Thin Nwe

Dear Sir, I would like to request lo...

Please proceed MMK 50,000.

12:42 AM

## LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2

Proposal No. : CE2-PRT-2024-9-029

Proposal Date : 30-Sep-2024

Order Type : Local

Supplier - A

Name New Parts

Contact No - 09444477057, 09954477054

Address - No 32, Ingjin Lane, Thuvanna, Thinganyun Township, Yangon

Supplier - B

Name Multi Part

Contact No - 09456518155

Address - Za 17, Bayint Naung, Main Road, No-1 Quarter, Mayangonrte Tsp, Yangon

Supplier - C

Name TOP ONE ( Heavy Machinery Parts

Contact No - 095006454, 09785006454, 09777888329

Address - NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX210LCH-5G	1st Stage Assembly	2050691-GP-OEM	1	600,000.00	600,000.00	1	\$136.44	\$136.44			
2	NG	ZX210LCH-5G	2nd Stage Assembly	2042432-GP-OEM	1	730,000.00	730,000.00	1	\$230.89	\$230.89			
3	NG	ZX210LCH-5G	3rd Stage Assembly	1025875-GP-OEM	1	1,600,000.00	1,600,000.00	No Stock					
4	NG	ZX210LCH-5G	Final Drive Shaft	2050692-OEM	1	280,000.00	280,000.00	No Stock					
<b>Total Amount</b>							<b>3,210,000.00</b>						
<b>Selling Margin</b>			<b>Selling Price - \$146.94, \$178.78, \$391.84, \$ 68.57 (With tax)</b>										
<b>Remark</b>			<b>CPO-COP-YGN-2024-09-0077, U Win Naing</b>										

Requested by

Sign :   
Name : **U Win Naing**  
(Inventory)

Checked by

Sign :   
Name : **Sithu Min Thein**  
(DH)

Acknowledged by

Sign :   
Name : **Aung Thu Win**  
(AGM/GM)

Approved by

Sign :   
Name : **Aung Hein Win**  
(ASS)

Approved by

Sign :   
Name : **Aye Min Htoon**  
(COO/CM)

*Customer is unable to use genuine parts and not have relationship long time already. Above NEW parts can supply all stage parts and shaft for gear box side. sell as genuine for motor seat vst and seal group about \$1037*

New 5/30/2024 1:00 PM  
 Zaw Win Tun2 <zawwin.tun2@umgroup.com>  
 RE: CE2-PRT-2024-9-029  
 To: Thin Thin Nwe J  
 cc: winnaing@umgroup.com; thomasa.khang@umgroup.com; Nan Myint Cherry Aung; thumai.thin@umgroup.com; lungthu.win; shweejiyo.kyaw@umgroup.com; aungthet.win@umgroup.com; thinnn@umgroup.com; thinnn@umgroup.com

Dear Thin,

Ok to proceed CE2-PRT-2024-9-029, 3,210,000 Ks for YGN customer from New Parts.

Thanks and Regards,  
 ZAW WIN TUN  
 AFD  
 09972635977

**From:** Thin Thin Nwe J [mailto:thinthin.nwej@umgroup.com]  
**Sent:** Monday, September 30, 2024 12:09 PM  
**To:** 'Zaw Win Tun2'; thomai.khang@umgroup.com; aungthet.win@umgroup.com  
**Cc:** winnaing@umgroup.com; thomasa.khang@umgroup.com; 'Nan Myint Cherry Aung'; thumai.thin@umgroup.com; 'lungthu.win'; shweejiyo.kyaw@umgroup.com  
**Subject:** CE2-PRT-2024-9-029

Dear After Sale,

I would like to request approve local purchase CE2-PRT-2024-9-029 for CPO-COP-YGN-2024-09-0077, Customer U Win Naing. Please kindly see the attached file and approve for it.

Thanks & Best Regards,

Zaw Win Tun2 RE: CE2-PRT-2024-9-029

Windows taskbar showing icons for Edge, Teams, File Explorer, Chrome, Outlook, Word, PowerPoint, OneDrive, and other background applications. System tray shows time 2:15 PM and date 9/30/2024.

