



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER


112435

Payment Voucher No. :
Date : 06.02.2025

Applicant	Adm. Manager	GM

Purpose		Remarks
Pay to	Zin Min Swe	ADV Pay, For Feb '25 Zin Min Swe, For Local Purchase Customer Order, Local Purchase Number (25/01/014) MMK - 130,000/- , For S'part Dept,
Amount	130,000/-	
Mode of Payment	Cash	
For Account Use		

Received the sum of being payment of the above 130,000/- PV-ADV - 112435 .

Date : 6 - Feb - 2025 Name/NRC No. : Ei Yin Win / 8 / MaMaNa(N) Signature : 

231356



CASH ADVANCE REQUEST FORM

Date : 3.2.2025

BU/BR/Division : Compass Auto

Department : Spare Part

Advance Issue : 130,000 Kyats/ USD

Budget include (or) Not :

- Yes Budgeted Title and Amount :
- No Reasons for :

Required For:

Local purchase request for customer order, local purchase number (25 / 01 / 014). KS - 130,000/-
 Customer - U Hla Shwe (45/3971)

မှတ်ချက်:

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
(Advance must be cleared within 10 days from issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ 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

Zin Min Sae
 Requester

Checked By

May Thin Oo
 Mgr/DH

Checked By

Khun Thida Aun
 Finance & Account

Approved By

Win Tunz Hsu
 GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Handwritten notes and dates:
 4/12/25
 1/2/2025
 09/02/2025

04-CFD-CAS-FRM-001-03

co., ltd.

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : Compass Auto
 Proposal No. : LPO-CA-2025-01-014

Proposal Date : 27/01/2025

Order Type : U Hla Shwe(4S/3971) ✓

Supplier -A

Name Htet Myat Noe Oo
 Contact No. 09442546687
 Address -Mingalar don

Supplier - B

Name-Mudon mgmg
 Contact No 09449991316
 Address ... Thiryadana

Supplier -C

Name Win
 Contact No. 09250087443
 Address -Bayint naung

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	ISUZU		engine oil	PTT(7liter)	1	130000	130000	1	150000				no stock	
2														
3														
4														
5														
6														
7														
8														
9														
10														
Total Amount							130000			0			0	
Selling Margin		30%												
Remark		U Hla Shwe(4S/3971) BTR/JR/25/01/0078										Total Amount		130000

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)

02-BTR-PRT-FRM-009-02

* Urgent

From: Aung Hein Win <aunghein.win@umgroups.com>
Sent: Monday, January 27, 2025 4:42 PM
To: 'Zin Bo'; '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: RE: LPO-CA-2025-01-014

Please proceed LPO-CA-2025-01-014 

Thanks
Aung Hein Win
Aftersale Division

From: Zin Bo [mailto:zin.bo@umgroups.com]
Sent: Monday, January 27, 2025 3:13 PM
To: 'Zaw Win Tun2'
Cc: aunghein.win@umgroups.com; maythin.oo@umgroups.com; zinmin.swe@umgroups.com;
thandar.lin@umgroups.com; waiphyo.htun1@umgroups.com; wutyee.soe@umgroups.com
Subject: LPO-CA-2025-01-014

Dear Ko Zaw Win Htun

I would like to send you

LPO-CA-2025-01-014

Amount 130000

Please check attach file and Approve.

For customer

U Hla Shwe(4S/3971) BTR/JR/25/01/0078

From: Zin Bo [mailto:zin.bo@umgroups.com]
Sent: Monday, January 27, 2025 2:36 PM
To: 'Zaw Win Tun2'
Cc: 'aunghein.win@umgroups.com'; 'maythin.oo@umgroups.com'; 'zinmin.swe@umgroups.com';
'thandar.lin@umgroups.com'; 'waiphyo.htun1@umgroups.com'; 'wutyee.soe@umgroups.com'
Subject: LPO-TB-2025-01-013

Dear Ko Zaw Win Htun

I would like to send you

LPO-TB-2025-01-013

Amount 1000000

Please check attach file and Approve.



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-2025-01-0998
Voucher Date : 2025-01-27

Currency : MMK
From :

No	Description	Purpose	Subtotal
1	Received money transfer from ISUZU BU to Win Motor KBZ Special (for Customer-Seven Sea Winner Co.,Ltd(4S-3971) Invoice no-202501009(Service),20250108(S'part) USD-84.32(S'part)+11.32(Service)=95.64*rate4630 Total Amount-442,813/-MMK),received by Hay Mar Phyto	Affi # Compass Auto Co;Ltd(Isuzu BU) - HQ	442813.00

Total 442,813.00

Total in Words : _____

Journal Remarks : Received money transfer from ISUZU BU to Win Motor KBZ Special (for Customer-Seven Sea Winner Co.,Ltd(4S-3971)
Invoice no-202501009(Service),20250108(S'part)
USD-84.32(S'part)+11.32(Service)=95.64*rate4630
Total Amount-442,813/-MMK),received by Hay Mar Phyto

Date : _____ Name/NRC No : _____ Signature : _____

Cashier _____ Signature : _____