



CASH ADVANCE REQUEST FORM

Date : 18.2.25

BU/BR/Division : Compass Auto

Department : Spare Part

Advance Issue : 520,000/2 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 (25/02/006).
 Customer - Huafei (6M/3429) (Urgent Budget)
 Amount - 520,000

မှတ်ချက်။
 (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
 (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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
Zin Min Swe Requester	May Thin Oo Mgr/DH	Khin Phele Pe Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

Urgent Budget Check Cert.
 21-2-25
 CEO/In

04-CFD-CAS-FRM-001-03



LOCAL INVENTORY PURCHASE REQUEST FORM



Name : Compass Auto
Proposal No. : LPO-CA-2025-02-006

Supplier - A

Supplier - B

Supplier - C

Proposal Date : 13/02/2025

Name--Thurain Shwe myanmar
Contact No 09423725719
Address ...Aung Mingalar

Name--Myat Thidar
Contact No. 09765147960
Address ...Bayint Naung

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

Order Type :Huafei(6M/3429)

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	Hino		Air cleaner	A-1324	1	60000	60000							
2	Hino		Fronr Shock absorber	SB445056	2	100,000	200000			no stock			100000	
3	Hino		Rear Shock absorber	KYB-48530-3420	2	80000	160000			no stock			130000	
4	Hino		Ball joint	BJ-20*35	2	50,000	100000			no stock			100000	
5	Hino												no stock	
6	Hino													
7	Hino													
8	Hino													
9	Hino													
Total Amount								520000			0		0	
Selling Margin		30%												
Remark		:Huafei(6M/3429) BTR/JR/25/02/0096			Isuzu New Customer Urgent					Total Amount		520000		

Requested by

Checked by

Acknowledged by

Approved by

Approved by

Sign :
Name :Thunder Lin
(Inventory)

Sign :
Name :May Thin Oo
(DH)

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

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

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

02-BTR-PRT-FRM-009-02

Zin Min Swe

From: Aung Hein Win <aunghein.win@umgroups.com>
Sent: Monday, February 17, 2025 9:09 AM
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-2025-02-006

Please proceed LPO-TB-2025-02-006 , supplier MDMM with amount 520,000 MMK.

Thanks
Aung Hein Win
Aftersale Division

From: Zin Bo [mailto:zin.bo@umgroups.com]
Sent: Thursday, February 13, 2025 3:42 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-CA-2025-02-006

Dear Ko Aung Hein Win

I would like to send you

LPO-CA-2025-02-006
Amount 520000

Please check attach file and Approve.

For customer

:Huafei (6M/3429) BTR/JR/25/02/0096
Cash down Customer

From: Aung Hein Win [mailto:aunghein.win@umgroups.com]
Sent: Monday, February 10, 2025 10:36 AM
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-2025-02-004

Please proceed LPO-CA-2025-02-004

Thanks
Aung Hein Win
Aftersale Division