

CASH ADVANCE REQUEST FORM

Date : 28.3.2024

BU/BR/Division : Raman

Department : S'pools

Advance Issue : 110,2500/- Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Material request for bucket repair.
Customer - Shree Than Lwin
Ec 270 BPrime

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (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

Eo Mon Lin

Ei Sapet Lwin

Khin Swe Lwin

Maung Maung

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

10:37 Jul '11



Ma Hnin Myat The
online



Zin Mar Linn
Photo

Sir approved လေးပါမမ 10:33 AM ✓✓

Dear MaMa Hnin Myat The,
Please take approve of S'parts budget for
local purchase

Material request for bucket repair
EG210BPrime

Customer - Shwe Than Lwin

Selling Price for material amount - 383.56 \$

and service charges - 1,900,000 MMK

Purchase amount - 1,102,500 MMK

Material request for machining job

Customer - CE-3 / CE-1 and ATT

Amount - 655,500 MMK

All total amount - 1,758,000 MMK

Thanks

10:33 AM ✓✓

Zin Mar Linn

Dear MaMa Hnin Myat The. Please take approve.

okay



10:37 AM

Ma Hnin Myat The MD Office

okay

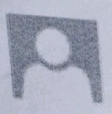
Thanks mama

10:38 AM ✓✓

GIF Message



Reply Reply All Forward



Tue 3/26/2024 11:49 AM
Khin Sandi Aye <khinsandi.aye@umgroups.com>
RE: CPO-Local-REM-2024-03-0014 and CPO-Local-REM-2024-03-0015

To: 'Zin Mar Linn'
Cc: eisapal.lwin1@umgroups.com; 'Ei Ei Mon3'; leilei.tun@umgroups.com

Dear Sis,

Ok for CPO-Local-REM-2024-03-0014 and CPO-Local-REM-2024-03-0015.
Customer bucket repaired and production order.

Best Regards
ASS

From: Zin Mar Linn [mailto:zinmar.linn@umgroups.com]
Sent: Monday, March 25, 2024 3:41 PM
To: khinsandi.aye@umgroups.com
Cc: eisapal.lwin1@umgroups.com; 'Ei Ei Mon3'; leilei.tun@umgroups.com
Subject: CPO-Local-REM-2024-03-0014 and CPO-Local-REM-2024-03-0015

Dear Brother & Sister,

We would like to send CPO-Local-REM-2024-03-0014 and CPO-Local-REM-2024-03-0015 with attached file

Mys
Maunc²
Sir Aye M



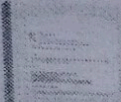
Sir Ko Aye Min Hte

last seen at 10:14 AM

Wed, March 27, 2024 1:41 PM
To: khinshweyan@shweyan.com
Cc: khinshweyan@shweyan.com; D P Mon; k fei bin@shweyan.com
Subject: CPO-Local-REM-2024-03-0014 and CPO-Local-REM-2024-03-0013

Dear Brother & Sister,

We would like to send CPO-Local-REM-2024-03-0014 and CPO-Local-REM-2024-03-0013



Zin Mar Linn

Photo

Aftersale approved လေးပါဆရာ 3:46 PM ✓

Dear Sir,

Please take approve of S'parts budget for local purchase

Material request for bucket repair
EC210BPrime

Customer - Shwe Than Lwin

Selling Price for material amount - 383.56 \$

and service charges - 1,900,000 MMK

Purchase amount - 1,102,500 MMK

Material request for machining job

Customer - CE-3 / CE-1 and ATT

Amount - 655,500 MMK

All total amount - 1,758,000 MMK

Thanks

3:51 PM ✓

Zin Mar Linn

Dear Sir. Please take approve of S'parts budget.

Please proceed MMK 1,102,500 + MMK 655,500.

11:08 PM



Message

