



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name :MC.....

Proposal No. : ...SPO/MC/PT/2025/03/008

Proposal Date : ...25.03.2025...

Order Type : Customer order

Supplier - A
 Name Ko Maung (Magway)
 Contact No 09 959917896
 Address - Mingaladon ,Palae Junction

Supplier - B
 Name
 Contact No
 Address

Supplier - C
 Name
 ContactNo.
 Address

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	MATADOR	ROYAL	GLASS	MRL20-F0002L	1	250000	250000		No Stock				No Stock
Total Amount							250000						
Selling Margin		Local price margin =25%(Include Tax)											
Remark		for customer order Deposit 68400 MMK											

Requested by

Sign :
 Name : Thin Soe
 (Inventory)

Checked by

Sign :
 Name : Pyo Ko Ko
 (DH)

Acknowledged by

Sign :
 Name :
 (AGM/GM)

Approved by

Sign :
 Name : Amy Han Ulen
 (ASS)

Approved by

Sign :
 Name :
 (COO/VCM)

2017 - 2018 => data အရ ဝယ်ချေး / ရောင်းချေး data အတိုင်း ပြန်ပေးရမည်။
 (long stock). တယ်ဝင်ရပါကတယ်။ အရင်ကတယ်။ ဘာတယ် (ချေး) ဆွဲတယ်။
 လက်မှတ် Market မှာ ပြန်တယ်ပေးချေး ကွာတယ်တည်း။ အရပါသည်။

* M/c BU improvement plan suggestion => Long term. storage part များအား Market price ပြန်ပေးရမည်။
 ပြန်ပေးခြင်းအတွက် PIC-MWYS, follow up PIC-MWYS.

(ချေးမဝင်ရပါက Inventory turn ဝမ်းတို့ stock ကျန်ရစ်နိုင်ရမည်)



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-2025-03-0454

Currency

:MMK

Voucher Date :2025-03-24

From

:

No	Description	Purpose	Subtotal
1	Received from MC BU to HO Cash, for S'part chgs ,Ks- 68,500/-	Affi # United Mercury Group Motors Co.,Ltd. (Motorcycle)-HQ	68500.00
Total			68,500.00

Total in Words

:

Journal Remarks

: Received from MC BU to HO Cash, for S'part chgs ,Ks- 68,500/-

Date

:

Name/NRC No :

Signature :

Cashier

Tharza Win

Signature :

[Signature]

CASH MEMO

Name U. M. G. MURUGAN Date 0.9.2020

Address _____ Ph: _____

No. ဝင်	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
1	စို. ခဲ. တွဲဝယ်မှု	၁၃၂၅		၂၅၀၀၀၀/-
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
			Total Amount	၂၅၀၀၀၀/-

Signature U. M. G. MURUGAN

ADVANCE REQUEST FORM

Requestor Name : SANDI AUNG	Budget Type : Exclude Budget
Department Name: Spare Parts	Payment Type : Advance Payment
Request Date : 2025-03-26	Advance Due Date :
Payment Voucher : UBG-BMC-2025-03-00010	Prepared By : BMC Budget Requestor
No	Superior Approved : BMC Spart DH
Payment Method : Cash/Bank	By
Payment Amount : 250000.0	Last Approved By : BMC Mgmt
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	SPO/MC/PT/2025/03/008 - Glass - MRL20-F0002L - 1Pc (250000MMK)	Spart Department(BMC)	250,000.00	

Expense Total	250,000.00 K
Amount Remain	250,000.00 K

Note: _____

<p style="text-align: center;"><i>Ming Phyo</i></p> <p>Superior Check By</p> <p>Name : <u>Ming Phyo</u></p> <p>NRC No : _____</p> <p>Date : <u>26.3.25</u></p> <p>Remark : _____</p>	<p style="text-align: center;"><i>Phye Hwe Ma</i></p> <p>F&A</p> <p>Name : <u>Phye Hwe Ma</u></p> <p>NRC No : <u>12/AGM(N)01311</u></p> <p>Date : <u>26.3.2025</u></p> <p>Remark : _____</p>	<p style="text-align: center;"><i>Chit San Ka</i></p> <p>GM/AGM</p> <p>Name : <u>Chit San Ka</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;"><i>Aye Min Htoon</i></p> <p>COO</p> <p>Name : <u>Aye Min Htoon</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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Phyo Ko Ko
COM)

← Budget ပုံစံ ၂၀၂၅ ခု ဝင်ရောက်မှု

Check

26/3/25

Aye Min