



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

Payment Voucher No. :	112443	Applicant	Adm. Manager	GM
Date :	14.2.2025			

Purpose	Local Purchase	Remarks
Pay to	Zin Min Swe	ADV Pay For Feb '25, For Local Purchase For Customer Order, Local Purchase Number (25/02/003), Customer - Daw Thandar Aung
Amount	80,000/-	
Mode of Payment	Cash	
For Account Use		

Received the sum of being payment of the above 80,000/- (51-7893), MMK - 80,000/- , PV-ADV - 112443 .

Date : 14.2.2025 Name/NRC No. : May Thin Oo 12/13KAMC/N/192410 Signature :



CASH ADVANCE REQUEST FORM

Date : 13.2.25

BU/BR/Division : Compass Auto

Department : Spare Part

Advance Issue : -80000 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 (25/02/003).

Customer - Daw Thandar Fung (SL 17893)

Amount - 80000 MMK

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော ငွေမာဏဖြစ်ရပါမည်။

(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 See
Requester

May Thin Oo
Mgr/DH

Khon Thandar
Finance & Account

bin Tun Nwe
GM/AGM/COO

Com
13/02/25
Chairwoman

04-CFD-CAS-FRM-001-03

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : Compass Auto
 Proposal No. : LPO-CA-2025-02-003

Proposal Date : 06/02/2025

Order Type : Daw Thandar Aung(5L/7893)

Supplier - A

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

Supplier -B

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

Supplier -C

Name Thurain Shwe Myanmar
 Contact No. 09765158762
 Address Aung mingalar

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	Isuzu		Clutch master cylinder	8979466261(N)	1	80000	80000							
2										no stock			no stock	
3														
4														
5														
6														
7														
8														
9														
Total Amount							80000			0			0	
Selling Margin		30%												
Remark		Daw Thandar Aung(5L/7893) BTR/JR/25/02/0100					Isuzu New Customer Urgent					Total Amount		80000

Requested by

Sign : *[Signature]*
 Name :Thander Lin
 (Inventory)

Checked by

Sign : *[Signature]*
 Name :May Thin Oo
 (DH)

Acknowledged by

Sign : *[Signature]*
 Name :Win Theingi Nwe
 (AGM/GM)
telegram approve

Approved by

Sign : *[Signature]*
 Name :Aung Hein Win
 (ASS)
 7/2/2025

Approved by

Sign : *[Signature]*
 Name :U Aye Min Htoon
 (COO/VCM)
 13/02/2025

02-BTR-PRT-FRM-009-02

No stock.

- Cashdown Sale.



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-2025-02-0200
Voucher Date :2025-02-10

Currency :MMK
From :

No	Description	Purpose	Subtotal
1	Receive money from Isuzu BU to HO Cash (Customer-Daw Thandar Aung S'Part invoice-20250202 ,Service invoice-20252002 ,Amount \$163.80 + \$ 34..39 = \$198.19, rate 4580 *\$198.19 =907,710 MMK , ISUZU income) ,received by KPay	Aff # Compass Auto Co;ld(Isuzu BU) - HQ	907710.00
Total			907,710.00

Total in Words : _____
Journal Remarks : Receive money from Isuzu BU to HO Cash (Customer-Daw Thandar Aung S'Part invoice-20250202 ,Service invoice-20252002 ,Amount \$163.80 + \$ 34..39 = \$198.19, rate 4580 *\$198.19 =907,710 MMK , ISUZU income)

Date : 10.02.2025 Name/NRC No : _____ Signature : _____
Cashier Thi Thi Oo Signature : [Signature]