



No add No paid

CASH ADVANCE CLEAR FORM

Date : 8.5.2024

BU/BR/Division : Reman

Department : S'pouts

Advance Issue : 10,800,000 / Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	25.4.24	2024 / 14 / 058		10,800,000	To buy the nozzle for PDS job.
2	2 nd Time Advance					TAD 1641 GE
3	3 rd Time Advance					TPE CO; Ltd
Total Advance					10,800,000	
Total Actual					10,800,000	
Balance Refund/Additional					-	

Request By

Checked By

Checked By

Approved By

Approved By

Zin Ma Lin
Requester

Ei Sapal Win
Mgr/DH

Rhin Swee Lin
Finance & Account

Meeing Meeing
GM/AGM/COO

.....
CMC

External Grace Trading Co., Ltd. F

ဒီဂရီအင်ဂျင်အပိုပစ္စည်းနှင့်ပန်နို နှော်ငယ်ရောင်းဝယ်ရေး

No.1706, Ka (5th) Street, Myo Thit (Ka+Kha), Insein Township, Yangon.

☎ - 09 260922032, 09 455234242, 09 444992380

Customer : UMC (Ko Bree Lar)

Date: 3 5 24

Address : _____

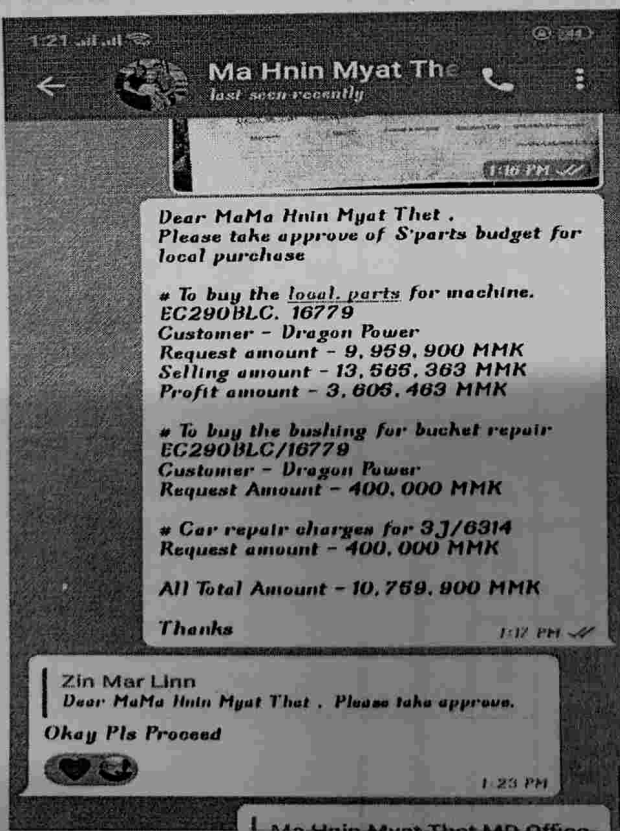
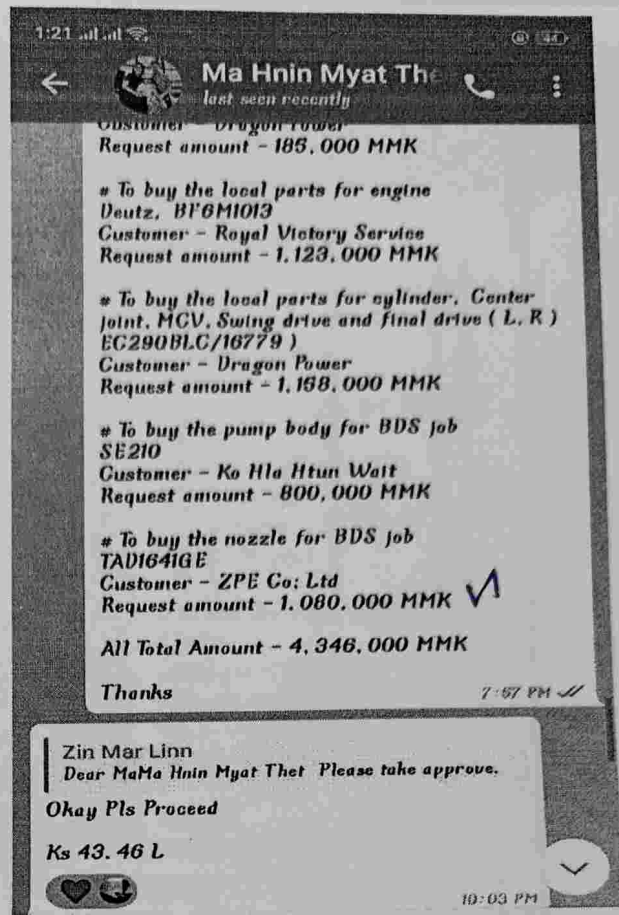
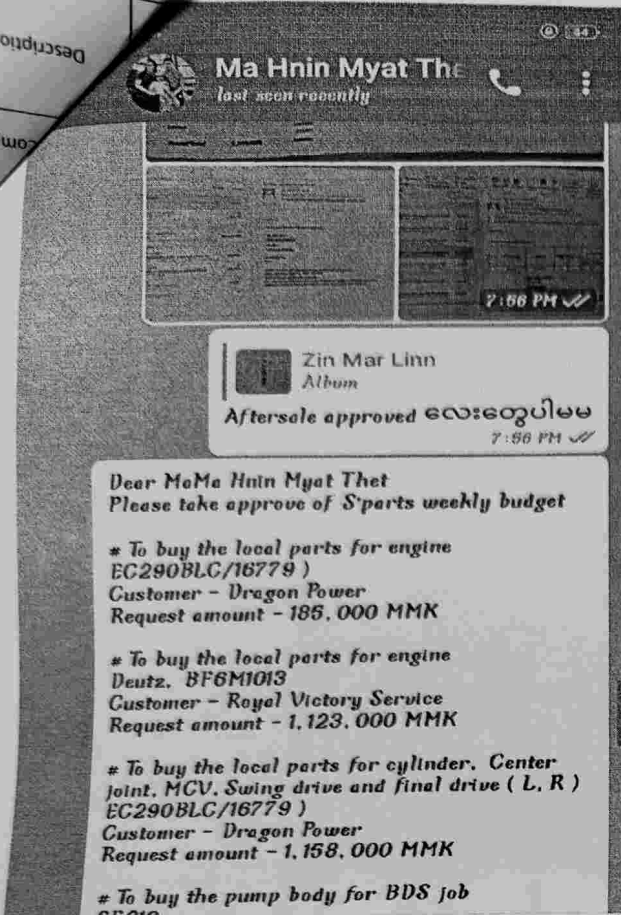
No.	Particulars	Qty	Price	Remark
1.	L231 Delphi Noz	6	180,000	1,080,000
				7
	100-၃၀၂၄၀၄၀၀၀၄			Signature
	ZPE Co, Ltd			
	TAD 1641 GE			
	Unit injector = Gpes			

Remark : 1 Day credit 6039
(Due 4.5.24)

Signature: Sr

Amount	-
Transp; Charges	-
Discount	-
Total Amount	<u>1,080,000</u>

Nozzle	1
Description	
Completed	



Reply Reply Forward Meeting
All More -
Respond

CCO
Team Email
Reply & Delete
To Manager
Done
Create New

Move Rules OneNote Unread/Read Categorize Follow Up -
Tags

Search People
Address Book
Filter Email
Send/Receive All Folders
Send/Receive

Search AfterSale OK (Ctrl+E)

Unread

- Today**

Khin Sandi Aye
RE: Local purchase approval for CPO-Local-REM-2024-04-0009
Dear Sis, Ok for customer job repaired parts. 12:06 PM

Khin Sandi Aye
RE: Local Purchase Approval for CPO-Local-REM-2024-04-0008
Dear Sis, Ok for dragon power engine parts. No 11:53 AM

Khin Sandi Aye
RE: Local Purchase Approval For CPO-Local-REM-2024-04-00...
Dear Sis, Revise approved for grease nipple. Best Regards 11:45 AM

Khin Sandi Aye
RE: Local Purchase Approval For CPO-Local-REM-2024-04-00...
Dear Sis, Ok for customer BDS job parts. No Description 11:36 AM

Khin Sandi Aye
RE: Local Purchase Approval For CPO-Local-REM-2024-04-00...
Dear Sis Pls check and ASS approved status. Best Regards 11:32 AM

Two Weeks Ago

Khin Sandi Aye
RE: Request Approval for CPO-CEQ-REM-2024-04-0002 from...
Dear Sis 4/11/2024

Khin Sandi Aye
RE: Local Purchase approval For CPO-Local-REM-2024-04-0004
Dear Sis, Ok for Customer Ko Khaing Order. No Description 4/11/2024

Khin Sandi Aye

Reply Reply All Forward



Tue 4/23/2024 11:35 AM
Khin Sandi Aye <khinsandi.aye@umgroups.com>
RE: Local Purchase Approval For CPO-Local-REM-2024-04-0010

To 'Zin Mar Linn'
Cc eisapal.lwin1@umgroups.com; Ei Ei Mon3; lelei.tun@umgroups.com; thinzar.wn1@umgroups.com

Dear Sis,

Ok for customer BDS job parts.

No	Description	Part No	Needed Qty	Remark	Eternal Grace Trading Co;Ltd 09-4		
					Qty 1	Price 1	Amount
1	Nozzle	L231PBC	6		6	180,000	1,080,000

100-2024040004
ZPE Co;Ltd
TAD1641GE
Unit Injector

Khin Sandi Aye: No Items

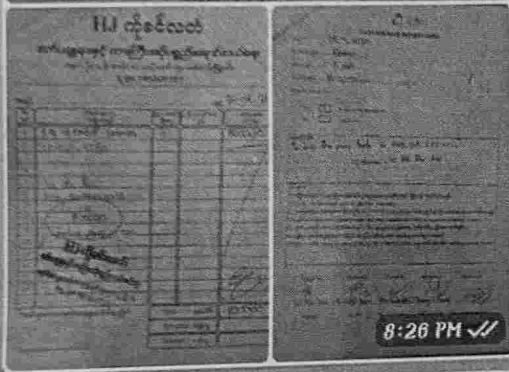


KM
0-000

Sir Ko Aye Min Htc
last seen at 8:23 AM

No	Area/Time	Date	Particulars/Description	AMT	Particulars	AMT
1	Time Advance	25-04-24	2024/24/023		Sappon to buy the bucket	
2	Time Advance				to buy the bucket	
3	Time Advance				to buy the bucket	

Checked by: *[Signature]*
 Checked by: *[Signature]*
 Checked by: *[Signature]*
 Checked by: *[Signature]*



8:26 PM ✓

Dear Sir,
 Please take approve of S'parts budget clear

Car fuel clear for 3J/6314
 Request amount - 75,000 MMK
 Clear amount - 120,000 MMK
 Add amount - 45,000 MMK

To buy the bushing for bucket repair
 EC290BLC/16779
 Customer - Zone-5
 Request amount - 400,000 MMK

8:36

KM
0-000

Sir Ko Aye Min Htc
last seen at 8:23 AM

To buy the bushing for bucket repair
 EC290BLC/16779
 Customer - Zone-5
 Request amount - 400,000 MMK
 Clear amount - 400,000 MMK
 No add No paid

To buy the nozzle for BDS job
 TAD1641 GE
 Customer - ZPE Co; Ltd
 Request amount - 1,080,00 MMK ✓
 Clear amount - 1,080,00 MMK
 No add No paid

To buy the local parts for BDS job
 SE210
 Customer - Ko Hla Htun Wait
 Request amount - 800,000 MMK
 Clear amount - 800,000 MMK
 No add No paid

Thanks

8:34 PM ✓

Zin Mar Linn
 Dear Sir. Please take approve of S'parts budget.
 Please proceed MMK 120,000+ 400,000+
 1,080,000+ 800,000.

11:31 PM

May 8

Sir Ko Aye Min Htoon COO
 Please proceed MMK 120,000+ 400,000+ 1.08.
 Thanks sir

7:09 AM ✓

GIF Message

GIF Message

