



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.
Tel : 01-685203, 01-685169, 01-685170
Fax:

ADVANCE PAYMENT

Voucher No. : CE3-ADV2024070020

To : Soe Yu Nandar

Voucher Date : 2024-07-29

Due Date : 2024-08-08

Currency : MMK Rate : 0.00019920

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-CE3	Hnin Nu Nu Hlaing	Zar Ni Aung(5)	confirmed

No.	Description	Amount
1	Advance Payment for Local Purchase for Buying Tyre 4 pcs and changing air con pipe accessories , ASS Approve - CE3-PRT-2024-07-055 For Unit Delivery , Customer - U Min Zaw , Model - ML30, Sr No. - 3645 (repossess machine) (MMK-10,500,000/-)	10500000.00
Total :		10500000.00
Amount Remain :		10500000.00

Note : Soe Yu Nandar [CE3-EM-0004]. Advance Payment for Local Purchase for Buying Tyre 4 pcs and changing air con pipe accessories , ASS Approve - CE3-PRT-2024-07-055 For Unit Delivery , Customer - U Min Zaw , Model - ML30, Sr No. - 3645 (repossess machine) (MMK-10,500,000/-)

Date : 30.7.24

Name/NRC No :

Yan Naing Lin

Signature :

14/Ha Tha Ta (N) 830773

Pay attenda
to Chairwoman



CASH ADVANCE REQUEST FORM

Date : 26.7.2024
BU/BR/Division : CE3 BU
Department : S'port
Advance Issue : 10,500,000 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
No Reasons for : local Purchase Urgent - 10,500,000/-

Required For: Local Purchase for AGS Approve - CE3 - PRT - 2024.07.065
Buying Tyre - 4 pcs., Air warranty charging for air con pipe accessories.
For Unit delivery process. Customer - U Min Kaw, Model - ML30, & No. 3645
(Repossess machine)

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
Requester Soe Yu Nandar	Mgr/DH Hnin Nu Hsing	Finance & Account Hnin Nu Shwe	GM/AGM/COO Tarni Aung	CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

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၇၀၀၀
Ru. 300k ၇၀၀
Urgent Budget Check
29/7/24
Cen Tan

Remark: Cash direct transfer from cooperative cash.

(29.7.24) MD approval request

No	BU	Amt (MMK)	USD	Remark
1	CE-3	10,500,000	✓	Cash down deal customer local purchase (RV-300L) Urgent Budget
2	Logistic	3,409,437		Air Cargo fir SG to YGN MMRS , stock order
3				
Total Amt		13,909,437	-	

9:12 AM ✓

Win Zar Hlaing
Photo

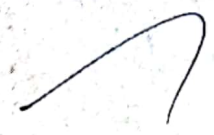
Dear MD

(29.7.24) operation အတွက် Approved လေးပေးပေးပါအုံးရှင် 🙏❤️😊

9:13 AM ✓

Win Zar Hlaing
Photo

Pls process 9:24 AM



ကျေးဇူးပါမမရှင် 🙏❤️😊 9:24 AM ✓

LOCAL INVENTORY PURCHASE REQUEST FORM



Name :CE3 BU..... Proposal No. : ...CE3-PRT-2024-07-055..... Proposal Date :26.7.2024..... Order Type : Service Use	Supplier - A Name: SHWE AYER WADDY Contact No. 09 5108551 Address :Min Gyi Mahar Min Gaung St. Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.	Supplier - B Name...Multipart..... Contact No....09260144931.../09- 5177792..... Address	Supplier - C Name - Anne Gyi <i>Anawigattca</i> Contact No - 09 977402221 Address - Building (Ka/40), Room (5/6), Market Road, Bayint Naung Market
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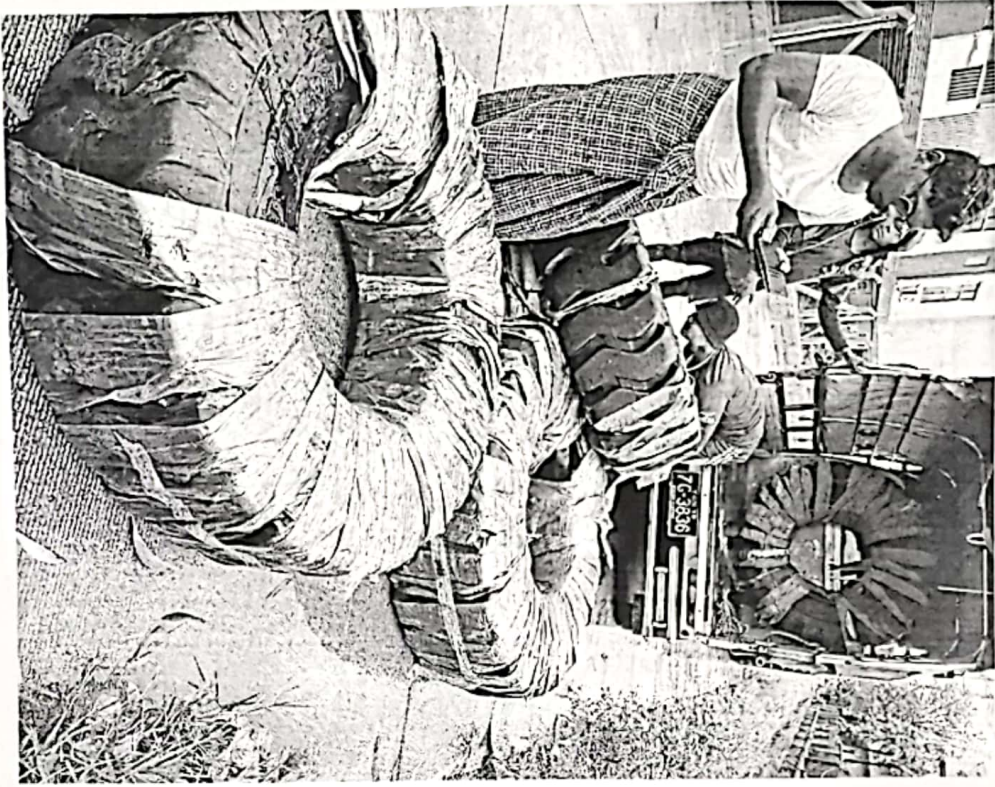
No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Local	ML30	TYRE FOR ML30	17.5.25 Runwell	4	2,550,000	10,200,000		No Stock		4	No Stock	15,200,000
2	Local	ML30	Air Con Pipe Assessorics		1Set	300,000	300,000					9,800,000	
Total Amount													15,200,000
Selling Margin		-											
Remark		Service Use MR-0004/15/7/24, machine repair for unit delivery process , Customer - U Min Zaw , Model - ML30, Sr No. - 3645 (Repossess Machine)											

Requested by Sign : Name : Aye Yee Nandar (Inventory)	Checked by Sign : Name : Hnin Nt Hlaing (DH)	Acknowledged by Sign : Name : Aung Htein Win (AGM/GM)	Approved by Sign : Name : Aung Htein Win (ASS)	Approved by Sign : Name : Aung Htein Win (COO/VCM)
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02-CE3-PRT-FRM-003-03

→ Please check tyre expiry date.
 → Item ② will be other suppliers.

→ Get info; that already known the case (to give tyre).
 → And already got guidance to choice this supplier.





UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Patheln Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon

Tel :
Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2024-07-0783
Voucher Date :2024-07-26

Currency :MMK
From :

No	Description	Purpose	Subtotal
1	Receive money transfer from CE-3 BU to HO Cash (Customer Name ; U Min Zaw , Matador , ML30 (Used) 1 Unit , (Total Amt-1350L) Deposit Money Ks-30,000,000/-	AMi # Redplus Auto Co.,Ltd. (CE 3)-HQ	30000000.00
Total			30,000,000.00

Total in Words : _____
Journal Remarks : Receive money transfer from CE-3 BU to HO Cash (Customer Name ; U Min Zaw , Matador , ML30 (Used) 1 Unit , (Total Amt-1350L) Deposit Money Ks-30,000,000/-

Date : 2024-07-26 Name/NRC No : U Min Zaw Signature : [Signature]
Cashier Su Quek Ten Signature : [Signature]