



# ဦးမြကြိုင် မိသားစု

နော်ဝယ်၊ ပလန်ချာ၊ ဘား နှင့် ပန်ပစ္စည်းရောင်းဝယ်ရေး

ဆိုင်(၁) ရုံ(က)၃၉၊ အခန်း(၁၅)၊ ဘုရင့်နောင်လမ်း၊ မြောက်နားတန်း

ဆိုင်(၂) အမှတ် (၃၅၂၅)၊ အောင်သိပ္ပံလမ်း (၃)ရပ်ကွက်၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကင်းမြို့

3279

☎ : 09-5165741, 09-252364845, 09-262432022

09-952260033, 09-952270033, 09-952280033, 09-952290033

Name

[Redacted Name]

Date

28.8.24

Description	Qty	Price	Amount
P ၆၀ xi p	၆	185000	471000
238 x ၁၂ v	၆	124000	
254 Feb M	၆	133500	
7100 kit (ကြီး)	1	28500	
Zone - ၆			
၁၀၀ - ၂၀၂၄၀၈၀၀၇၇			
၁FL ၂၅၀၆၅BA			
CRTI - Gpes			
* ဝယ်ပြီးပစ္စည်း (၂)ပတ်ကျော်လျှင် တာဝန်မယူပါ။			Total
* နယ်ပို့ပစ္စည်းများ ရန်ကင်းကုန်ရိတ်အထိသာ တာဝန်ယူပါသည်။			Advance
			Balance



# ADVANCE REQUEST FORM


Requestor Name : Zin Mar Lin  
 Department Name :  
 Payment Date : 2024-08-26  
 Payment Voucher : ADV-REM-2024-08-00036  
 No :  
 Payment Method : Cash/Bank  
 Payment Amount : 619000.0  
 Currency : MMK  
 Exchange Rate : 6,000.0


Budget Type : Include Budget  
 Payment Type : Advance Payment  
 Advance Due Date :  
 Prepared By : None  
 Superior Approved : REM\_SpartDH  
 By :  
 Last Approved By : None

No.	Description	Department	Request Amount	Remark
1	Advance Payment for buy the nozzle,plunger,vale and seal kit for BDS Job/Customer - Dragon Power (MMK)/Adv-619,000/	Spare Parts (REM)	619,000.00	

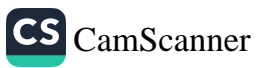
Expense Total : 619,000.00 K  
 Amount Remain : 619,000.00 K

Note:

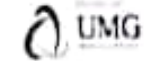
  
**F&A**  
 Name : Zin Nwe Hwe  
 NRC No : 12/0105085  
 Date : 016/8/24  
 Remark : 26/8/24

  
**GM/AGM**  
 Name : \_\_\_\_\_  
 NRC No : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_

**COO**  
 Name : \_\_\_\_\_  
 NRC No : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Remark : \_\_\_\_\_



Local Inventory Purchase Request Form



BU Name : Korian  
 Proposal No : BR-Land-REM-2024-08-0111  
 Proposal Date : 24-Aug-24  
 Order Type : For ROA Job

MC Model : DFL5250GJBA  
 MC Brand : Dongfeng commins  
 Customer Name : Dragon Power Co.ltd  
 JO Number/BR CPO No : 100-2024080097  
 CRU-6 pcs

No.	Description	Parts No.	Qty	Price	Amount	BU Stock Status	Supplier Name(1)			Supplier Name(2)			Supplier Name(3)			Selling Margin	Remark
							U Mye Kyong (Family) 09-73114944			Multiparts 09-880006784							
							Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount		
1	Nozzle (6/pcs)	DLLA148P254	1		-	0	1	133,500	133,500			No Stock			-	135%*105%	
2	Plunger (5/pcs)	P60	1		-	0	1	187,000	187,000			No Stock			-	135%*105%	
3	Valve	F238	1		-	0	1	124,500	124,500			No Stock			-	135%*105%	
4	Seal kit	P7100(A)	6		-	0	6	29,000	174,000			No Stock			-	135%*105%	
								MMK	619,000		\$					MMK	

Requested by  
 Sign :   
 Name : Zai Mar Lin

Checked by  
 Sign :   
 Name : Ei Sapal Lwin  
 (DH)

Acknowledged by  
 Sign :   
 Name : Ko Maung Maung  
 (AGM/GM)

Approved by  
 Sign :   
 Name : Ko Aung Hen Win  
 (ASS)

Approved by  
 Sign :   
 Name : Sir, Ka Aye Min Htoon  
 (COO/VCN)

02-BRM-PRT-FRM-019-03

Reply Reply All Forward



Mon 8/26/2024 11:33 AM

Zaw Win Tun2 <zawwin.tun2@umgroups.com>

RE: Local purchase approval for PR-Local-REM-2024-08-0051

To: 'Zin Mar Linn'

Cc: eisapa.lwin1@umgroups.com; 'Ei Ei Mon'; lelei.tun@umgroups.com; wutyee.soe@umgroups.com; ...

Dear Zin,

Ok to proceed PR-Local-REM-2024-08-0051, 4 items- 9 qty (Injector parts), 619,000 Ks , Supplier U Mya Kyaing

Remarks : Dragon Power, BDS job(Dongfeng Cummins)

Thanks and Regards,  
ZAW WIN TUN  
AFD  
09977835977

From: Zin Mar Linn [<mailto:zinmar.linn@umgroups.com>]

Sent: Saturday, August 24, 2024 4:38 PM

To: [aunghein.win@umgroups.com](mailto:aunghein.win@umgroups.com); [zawwin.tun2@umgroups.com](mailto:zawwin.tun2@umgroups.com)

Cc: [eisapa.lwin1@umgroups.com](mailto:eisapa.lwin1@umgroups.com); 'Ei Ei Mon'; [lelei.tun@umgroups.com](mailto:lelei.tun@umgroups.com); [wutyee.soe@umgroups.com](mailto:wutyee.soe@umgroups.com); [maung.maung@umgroups.com](mailto:maung.maung@umgroups.com)

See more about Zaw Win Tun2.





Sir Ko Aye Min Htoon

last seen at 11:27 AM

c Zin Mar Linn [mailto:zinmar.linn@umgroups.com]  
Saturday, August 24, 2024 4:38 PM  
unghein.win@umgroups.com; zawwin.tun2@umgroups.com  
sapal.hwin1@umgroups.com; 'Ei Ei Mon'; leilei.tun@umgroups.com; wutyee.soe@umgroups.com  
jg.maung@umgroups.com

10:59 AM ✓

**Dear Sir,  
Please take Approve of S'parts local purchase  
and budget.**

**# To buy the valve set and o-ring for BDS job.  
( CRI-6pcs repair )**

**QSB6.7**

**Customer - Dragon Power Co; Ltd**

**Request Amount - 1,506,000 MMK**

**# To buy the nozzle , plunger , valve and  
seal kit for BDS job. ( CRI-6pcs repair )**

**Dongfeng Cummins**

**Customer - Dragon Power**

**Request Amount - 619,000 MMK**

**All Request Amount - 2,125,000 MMK**

**Thanks**

10:59 AM ✓

**Zin Mar Linn**

**Dear Sir, Please take Approve of S'parts local pu.**

**Please proceed MMK 2,125,000.**

11:16 AM

**Sir Ko Aye Min Htoon COO**

**Please proceed MMK 2,125,000.**

**Thanks Sir**

11:28 AM ✓

Message



(27.8.24) MD approval request

No	BU	Amnt (MMK)	USD	Remark
1	Reman	1,506,000		Local purchase S'part (Ald Coo,After Sale ) Multipart မှာ မရှိကြောင်း evidence
2	Reman	619,000		Local purchase S'part (Ald Coo,After Sale ) Multipart မှာ မရှိကြောင်း evidence
3	CE-1	2,987,500		Local purchase S'part (Ald COO ) Repossess machine repair
4	CE-1	590,000		Local purchase S'part (Ald COO ) Cas. Order
Total Amnt		5,702,500	-	

1:56 PM ✓✓

 Win Zar Hlaing  
Photo

Dear MD

Reman/ CE-1 BU မှ Local S'part ဝယ်ယူခွင့်လေးပေးပေးပါအုံးရှင့်။ Amt အ  
နေနဲ့တော့ COO Approved နဲ့ ရပါတယ်ရှင့်။

လေးစားစွာဖြင့်  
Win Zar 🙏❤️😊

1:58 PM ✓✓

 Win Zar Hlaing  
Dear MD Reman/ CE-...

Pls process 2:07 PM

ကျေးဇူးပါမမရှင့် 🙏❤️😊 2:08 PM ✓