



CASH ADVANCE REQUEST FORM

Date : 25.3.24

BU/BR/Division : Reman

Department : S'Part

Advance Issue : 165,000 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

To buy travel motor shaft for EC210 BP.

Customer = K&L

REM BU Sale

Purchase price = 765,000

Selling Price = \$ 64

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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: Ei Ei Mon

Checked By: Ei Sapal Win

Checked By: Khin Swe Win

Approved By: Maung Maung

Approved By: _____

Requester Mgr/DH Finance & Account GM/AGM/COO CMC/CEO/Chairwoman

Yamone Zin Tun Swe

May Myat Mon(3)

eielmon3

Inbox

S&M

Drafts

Sent Items

Deleted Items

Junk E-mail

Outbox

RSS Feeds

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Aye Sandar Nyein

James zhang
Re: New inquiry for INQ-GIV-REM-2024-03-007(Glory)
Hi, Sorry, we still cannot confirm it. Could you please send me

Khin Sandi Aye
RE: Local Purchase order(PO no-2024-03-00067)
Dear Sis, Ok For SBO customer order (Carrier Roller and

Khin Sandi Aye
RE: Local Purchase Order (PO no-2024-03-00068)
Dear Sis, Ok for SBO customer order(TM- shaft) PO

Zin Mar Linn
Local purchase approval for CPO-Local-REM-2024-03-0012
Dear Brother & Sister, We would like to send Local purchase

James Zhang
Re: New inquiry for INQ-GIV-REM-2024-03-007(Glory)
Dear El El Mon, Good afternoon. Thank you for your new

Kaung Si Thu 1
RE: Inquiry for MAH BR
Dear Sister, Please kindly check our quotation file for your

Kaung Si Thu 1
RE: Inquiry for INQ-REM-2024-03-0034
Dear sister, Please kindly check our quotation for your inquiry

Kaung Si Thu 1
RE: Customer Service - 8001254267 new PO for FPO-REM-20...
Dear Sister Team, May I know about our remaining items for

Reply Reply All Forward

Mon 3/18/2024 9:30 PM
Khin Sandi Aye <khinsandi.aye@umgroups.com>
RE: Local Purchase Order (PO no-2024-03-00068)

To: 'El Mon3'
Cc: eielmon3@umgroups.com; Zin Mar Linn; 'Kaung Si Thu 1'

Dear Sis,

OK for SBO customer order(TM- shaft)
PO no-2024-03-00068.

Best Regards
ASS

From: El El Mon3 [mailto:eielmon3@umgroups.com]
Sent: Monday, March 18, 2024 4:16 PM

To: 'Khin Sandi Aye'
Cc: eielmon3@umgroups.com; Zin Mar Linn; 'Kaung Si Thu 1'
Subject: Local Purchase Order (PO no-2024-03-00068)

Dear After Sale Teams,

We would like to request approval for local purchase order. Please kindly

See more about Khin Sandi Aye