

CASH ADVANCE REQUEST FORM

Date : 30 May 24
 BU/BR/Division : IS
 Department : Spare Parts
 Advance Issue : 1,500,000/- Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

Cash Advance Request for S' Parts Local Purchase
 IS-A-PRT-018-05-24
 Remark/ 78-LPO-202405033 For Customer Ayar Nadi (DWI BR)
 FD30NT, CF14E-16429

မှတ်ချက်။

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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 အပြည် 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
<u>Kyu Kyu Win</u> 30 May 24	<u>Ser Ser Ming</u>	<u>Pyae Phye Zin</u>	<u>[Signature]</u>
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

Amt Checked
 1,500,000
[Signature]
 Han Nwai Mye Win

04-CFD-CAS-FRM-001-03

USMG
CASH ADVANCE REQUEST FORM

Request No. _____
 Date _____
 Requested By _____
 Requested For _____

Request Description
 Requested for S'Parts Local Purchase
 1,500,000 MMK for Customer Ayar Nadi (DWI BR)

Requester's Signature: _____
 Requester's Name: _____
 Requester's Title: _____

Approved By: _____
 Approved Name: _____
 Approved Title: _____

Item No.	Part No.	Description	Quantity	Unit Price	Total Price
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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49					
50					

Dear Sayar,
 Please kindly provide approval
 to S'Parts Local Purchase.
 Already received AFS approve
 (78-LPO-202405033)

For Customer Ayar Nadi (DWI BR)

1) S'Parts- 1,500,000 MMK

Thanks
 Kyu Kyu Win
 S'Parts dept
 IS BU

4:05 PM

KYU KYU WIN
 Dear Sayar, Please kindly provide appr...
 Please proceed MMK 1,500,000.

4:25 PM

May 31

Request No. _____
 Date _____
 Requested By _____
 Requested For _____

Request Description
 Requested for Foreign Order
 1,000,000 MMK for Customer Ayar Nadi (DWI BR)

Requester's Signature: _____
 Requester's Name: _____
 Requester's Title: _____

Approved By: _____
 Approved Name: _____
 Approved Title: _____

Dear Sayar,
 Please kindly check & approval for
 Foreign Order. Already attached PO &
 AFS Approved.

1) 78-PRT-PO-24050013 For Rental



Thu 5/30/2024 3:19 PM
Khin Sandi Aye <khinsandi.aye@umgroups.com>
RE: 78-LPO-202405033

To: 'Kyu Kyu Win(2)'; thinzar.khine@umgroups.com; zawwin.tun2@umgroups.com
Cc: 'chitsan.ko'; 'Su Su Naing'

You replied to this message on 5/30/2024 3:27 PM.

Dear Sis

Ok for DWI customer order. ✓

Item-7

Qty-7

Amount-1,500,000

- 1) 78-LPO-202405033 For Customer Ayar Nadi (DWI BR)
Machine Model -FD30NT, Sr No. - CF14E-16429

Best Regards

ASS

From: Kyu Kyu Win(2) [<mailto:kyukyuu.win2@umgroups.com>]
Sent: Thursday, May 30, 2024 2:09 PM
To: 'Khin Sandi Aye'; thinzar.khine@umgroups.com; zawwin.tun2@umgroups.com
Cc: 'chitsan.ko'; 'Su Su Naing'
Subject: 78-LPO-202405033

Dear Ma Sandi,

Please kindly check and approve Local Purchase Order. Thanks!

- 1) 78-LPO-202405033 For Customer Ayar Nadi (DWI BR)
Machine Model -FD30NT. Sr No. - CF14E-16429

Khin Sandi Aye RE: 78-LPO-202405033

