

Date : 4.6.2024

BU/BR/Division : CE-I

Department : Spare Part

Issue Amount : 574,200/- Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

COGS - Accrued other

Required For:

For broker fee - 145.02 * 3960

MDX-B30-PRT-2024-05-0032, MDX-RV-2024-05-0033

BK Name - Nyein Tun Aung

BK Ph no - 09-265602517

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) 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

[Signature]

Requester

Kyaws Thein Paing

Checked By

[Signature]

Mgr/DH

Aye Theingi Myint

Checked By

[Signature]

Finance & Account

Myat Min Thoun

Approved By

[Signature]

GM/AGM/COO

Wutt Yee Ag

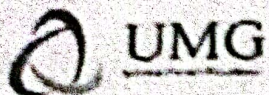
Approved By

[Signature]
06/06/2024

CMC/CEO/Chairwoman

Aye Min Htun

Aung Kyaw Thu



LUCKY MONEY REQUEST FORM

Payment No. - MDY-RV-2024-05-0033

SO No. - MDY-RSO-PRT-2024-05-0032

Date: 6-5-2024

Lucky Money Amount \$145.02 (MMK -)

Customer Information

Name - Win Myint Mo
Address - 28 Street, 81x82, Mandalay
NRC No. -
Phone No. - 09-

Machine Description

Brand - Volvo
Serial No - ENVI/CEQ/MDY/PT/2024/018-0127
Model - FM400
Machine Price - 768,294

Payment Information

Received Date - 6-5-2024
RV No. - MDY-RV-2024-05-0033
Received Amount - 87613.29

Broker Information

Name - KO Nyein Tun Aung
Address - Khone Thar Village, Min King
NRC No. - 5 / Ma Ka Na (Ning) 046040
Phone No. - 09-265602517 (kpay)

Request by	Check by	Check by	Acknowledge by	Acknowledge by	Acknowledge by	Approved
Salesman/ Sales Admin	BR FNA Head	BU FNA Head	BOH	BU GM/AGM	Crop AR	CEO/CFO/ACFO

All AR finished.
Exchange Rate - 39
Broker kpay 003.
[145.02 + 3960] 0260

12-MDY-SLS-FRM-005-03

broker fee is \$145.02/- After fully payment approved by VCM.



Mandalay Branch

No.15, Corner of Theike Pan Road and 55 Street, Ye Mon Taung Quarter, Mahar Aung Mye Township, Mandalay.Mandalay

Tel :
Fax:

RECEIVE VOUCHER

Voucher No. :MDY-RV-2024-05-0033

Currency :MMK

Voucher Date :2024-05-06

From :

No	Description	Purpose	Subtotal
1	S'Part Income,Cust;Win Myint Mo,INV/CEQ/MDY/PT/2024/05/0127,\$7613.29*3970(rate)=KS 30,224,761/-,Countersale,CEQ BU=KS 30,224,750/-	Accrued - Suspense - MDY	30224750.00

Total 30,224,750.00

Total in Words :

Journal Remarks :

S'Part Income,Cust;Win Myint Mo,INV/CEQ/MDY/PT/2024/05/0127,\$7613.29*3970(rate)=KS 30,224,761/-,Countersale,CEQ BU=KS 30,224,750/-

Date :

Name/NRC No :

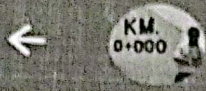
Signature :

Cashier

Signature :

8:39 AM

Signal strength, Wi-Fi, and battery icons



Ko Aye Min Htun
online



Customer Name - Win Myint Mo Co.,Ltd
သို့ FM400 Parts 6items အား Quotation ပေး
ထားမှုတွင် Total amount - 8459.21\$ အပေါ်
တွင် Dead stock items များဖြစ်သည့်အတွက်
Discount 16% ပေးရာ Purchaser မှ Company
8% , Broker 8% request ပြုလုပ်လာပါသော
ကြောင့် Dead stock ရောင်းထွက်နိုင်ရန် အတွက်
တင်ပြအပ်ပါသည်
Discount 16% ပေးလိုက်သောအခါ BU အမြတ်
% မှာ Landed 35% , Profit 20% ဖြစ်ပါသည်

1:26 PM ✓✓

Aye Theingi Myint
Dear Sayar, Customer Name - Win Myint Mo C...
ဘယ် branch area လဲ။

1:49 PM

Ko Aye Min Htun
ဘယ် branch area လဲ။

Mandalay area ဆရာ
Customer inquiry ကတော့ ကိုနှောင်နှောင်ထွန်း
Customer သမီး ဖုန်းခေါ်ထားလို့ Relation ရပြီး
Inquiry Direct လာထားတာ ဆရာ

1:51 PM ✓✓

Dear Sayar,
Customer Name - Win Myint Mo Co.,Ltd
We deal Discount with Company 10% and
Broker 2% on Normal Price. Please kindly
approve for that. Thanks.

4:38 PM ✓✓

May 17

Aye Theingi Myint
Dear Sayar, Customer Name - Win Myint Mo C...
Please proceed.

11:29 AM

GIF Message

Branch/ Business Unit : *MY/100*
 Customer :
 Contact Person : *Mr. Myat Mo*
 Company Name :
 NRC No :
 Address : *1001*

Voucher No :
 Invoice No :
 Invoice Date :
 Saleman :
 Sale Type : *Credit / Cash*
 Currency : *USD*

2024-05-07
3,000,000
Myat Mo
1001

Phone No. :

No	BU	Description	Part No	Qty	Price / Unit	Total Amt	Remark
1.	000	Gear	1521461	2	2167.77	4335.54	✓
2.	"	Needle Bearing	1652581	1	70.18	70.18	✓
3.	"	Reverse Gear	1521428	1	1832.96	1832.96	✓
4.	"	Needle bearing	185868	1	12.41	12.41	✓
5.	"	Reverse shaft	20566756	1	484.45	484.45	✓
6.	"	Gear	20776789	1	1719.72	1719.72	✓
						8459.21	
Discount 10% =>						845.92	
						7613.29	
Total Sale AMT for Spare Parts & Service Charges						7613.29	USD

PAID
 MOY-RF-2024-05-0033
 07 MAY 2024

Please note that by accepting & signing this one month credit sale invoice, you understand and agree that we may charge (3%) penalty on overdue amount.

2024-05-07

Prepared By : <i>Foo</i>	Checked By : <i>[Signature]</i>	Approved By : <i>[Signature]</i>	Customer By : <i>[Signature]</i>
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>
Name : <i>Courtesy Sale</i>	Name : <i>[Signature]</i>	Name : <i>[Signature]</i>	Name : <i>[Signature]</i>
Dept : <i>[Signature]</i>	Dept : <i>[Signature]</i>	Dept : <i>[Signature]</i>	Company : <i>[Signature]</i>
Post : <i>[Signature]</i>	Post : <i>[Signature]</i>	Post : <i>[Signature]</i>	Post : <i>[Signature]</i>

No.589/592, Bo Aung Kyaw Street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon, Myanmar.
 Tel: +95-1-645178~-82, 645188, 09-977835476, Fax: +95-1-645211
 Website: <http://www.umgroups.com>

May 27

Aye Theingi Myint
 Dear Sayar, Customer Name - Win Myint Mo...
 Dear Sayar,
 Customer Win Myint Mo Co.,Ltd အား
 ရောင်းချသော 6 Items တွင် 4 Items
 သည် Dead stock ဖြစ်ပြီး Amount အားဖြင့်
 4049.54\$ ဖြစ်၍ ကျန် 2 items 4409.67\$
 မှာ Dead stock ဖြစ်ရန် အလားအလာ ရှိသော
 FM400 Parts ဖြစ်ပါသောကြောင့် ရောင်းထွက်
 နိုင်ရန် အလို့ငှာ Total 6 items လုံးအပေါ်တွင်
 Company 10% နှင့် Broker 2% အား ခွင့်ပြုပေး
 ပါရန် တင်ပြအပ်ပါသည် ဆရာ edited 10:11 AM ✓

Forwarded from Su Mon Thandar

Long image 05-03-2024 12.05 1:39 PM ✓

GENERATION FORM

No.	Description	Quantity	Unit Price	Total
1
2
3
4
5
6

Aye Theingi Myint
 Photo
 Customer နဲ့ Deal ထားတာ ဒီအတိုင်း Deal ထား
 တာ ဆရာ 1:53 PM ✓

Aye Theingi Myint
 Photo
 Customer နဲ့ Deal ထားတာ ဒီအတိုင်း Deal ထား
 တာ ဆရာ 1:53 PM ✓

Aye Theingi Myint
 Customer နဲ့ Deal ထားတာ ဒီအတိုင်း Deal ထား...
 အပေါ်က Item 2 မျိုးက Dead Stock မဖြစ်သေး
 သော Item ပါဆရာ 1:55 PM ✓

Aye Theingi Myint
 Dear Sayar, Customer Win Myint Mo Co.,Ltd...
 Please proceed. 2:00 PM

Thet Paing
last seen recently



Forwarded from Ma Cho
Cho Hlaing

KBZ BANK E-Receipt

-574,200.00 (Ks)

Transaction Date	11/04/2024 12:04:56
Transaction No.	17062450350785076325
Transaction Type	Transfer
Transfer To	Nyain Htat Aung (****2537)
Amount	-574,200.00 Ks
Notes	money transfer

Thank you for using KBZPay!

The e-receipt only means you already paid for the transaction. The actual transaction starts with receipt.

12:06 PM

Phyo Thandar
ငွေဝင်မဝင်ပြန်ပြောပေးပါ...
ငွေဝင်ပါတယ် အမ
1:13 PM