



CASH ADVANCE REQUEST FORM

Date : 22.8.24

BU/BR/Division : ATT

Department : Spare Part

Advance Issue : 890,000/-Kyats/ - USD

Budget include (or) Not :

Yes

Budgeted Title and Amount :

No

Reasons for : purchase for hydraulic filter

Required For:

ATT local 2024-08-033

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊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 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

Aye

Ye Kyaw Thu

Zin Mar

Maung Maung

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Aye Aye Phyo

Ye Kyaw Thu

Zin Mar

Maung Maung



LOCAL INVENTORY PURCHASE REQUEST FORM



Supplier - A

Supplier - B

Supplier - C

BU Name : ATT.....

NameMole Sate & Sons..

NameMEF.....

NameYar Sa Thit.....

Proposal No. : ATT Local 2024-08-033....

Contact No. 09-696896145....

Contact No. 09-922885010

Contact No. 09-428043910

Proposal Date : 19-Aug-2024.....

Address ...Thiri Mon Housing...

Address ...North Okkalapa

Address ...Baysitharyng

Order Type : For stock

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Deutz-Fahr	60, 75	Hydraulic Filter	2.4419.760.0/10(N/G)	20	44500	890000	20	105000	2100000	20	49000	980000
2													
3													
Total Amount							890000						
Selling Margin		1.5											
Remark		BU have stock 3pcs , Mauban branch inquiry											

Requested by

Checked by

Acknowledged by

Approved by

Approved by

Sign : *Aye*

Sign : *[Signature]*

Sign : *[Signature]*

Sign : *mail approve*

Sign : *Telegram approve*

Name : Aye Aye Phyo,D

Name : Ye Kyaw Thu,U

Name : Maung Maung,U

Name : Zaw Win Tun,U

Name : Aye Min Htoon,U

(Inventory)

(DH)

(AGM/GM)

(ASS)

(COO/CM)

MESSAGE

Ignore
 Delete
 Reply
 Forward
 Meeting
 Move to folder
 Team Email
 Reply & Delete
 Quick Steps
 To Manager
 Done
 Create New
 Move
 Move
 Rules
 On/Off
 Actions
 Mark
 Unread
 Tags
 Follow Up
 Translate
 Find
 Related
 Zoom

Wed 8/21/2024 11:18 AM
 Zaw Win Tun2 <zawwin.tun2@umgroups.com>
 RE: ASS approval for Local PO 033

To: 'Aye Aye Phyo3'
 Cc: maungmaung@umgroups.com; yeyyaw.thu2@umgroups.com; ayethet.mon@umgroups.com; aungkyaw.thu2@umgroups.com; banzar.khine@umgroups.com; baungthen.win@umgroups.com

Dear Phyo,

OK to proceed PO No : ATT Local 2024-08-033
 P/N & QTY : Hyd: filter- 20 pcs
 Price : 690,000 Ks
 Stock Status : GEN- 8 pcs, NG-19 pcs
 Supplier : Moe Sate & Sons
 Remarks : Inventory Stock

Thanks,
ASS

From: Aye Aye Phyo3 [mailto:ayeyayephyo3@umgroups.com]
 Sent: Tuesday, August 20, 2024 4:33 PM
 To: maungmaung@umgroups.com; zawwin.tun2@umgroups.com; thinzar.khine@umgroups.com
 Cc: maungmaung@umgroups.com; yeyyaw.thu2@umgroups.com; ayethet.mon@umgroups.com; aungkyaw.thu2@umgroups.com
 Subject: ASS approval for Local PO 033

Dear ASS Team,

I would like to send Local PO-033.

Zaw Win Tun2 RE: ASS approval for Local PO 033

Type here to search



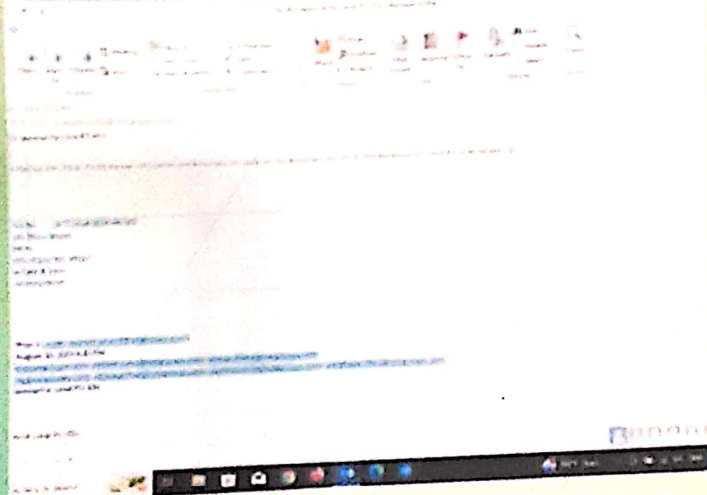
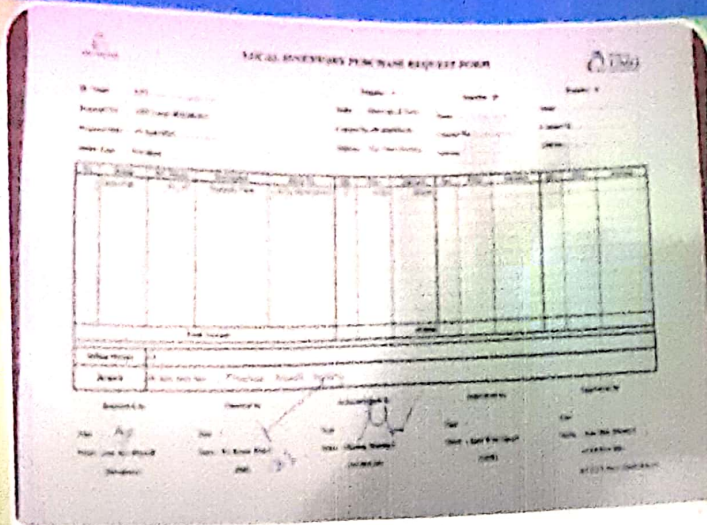
80°F Rain

ENG 8/21/2024

1:05 PM



Ko Aye Min Htoon
yesterday at 11:11 PM



Dear Sayar
DF 60,75 အတွက် ATT Local
2024-08-033 Hydraulic filter
ဝယ်ယူရန် advance 890000ks
ထုတ်ယူခွင့်ပြုရန် ကျေးဇူးပြု၍
approve ပေးပေးပါရင့်

1:17 PM ✓



Aye Phyo

Dear Sayar DF 60,75 အတွက် ATT Lo...

Please proceed ATT Local
2024-08-033 (MMK 890,000).

11:04 PM



Message

