



CASH ADVANCE CLEAR FORM

Date : 5.6.2024

BU/BR/Division : Roman

Department : Sports

Advance Issue : 4,500,000 / Kyats / USD

* 30% Deposit ဝန်ပိုင်း 60 သိန်း 25 - 0825 ဝန်ပိုင်း
အသစ် ဝန်ပိုင်း 1 သိန်း 25

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	23.5.24	PV/REM/12024/151		4,500,000	To buy the local parts for BOS job.
2	2 nd Time Advance		071			
3	3 rd Time Advance					
Total Advance					4,500,000	Ro Khaing.
Total Actual					7,226,000	
Balance Refund/Additional					3,274,000	(30% only)

Request By
Zio Mon Lin
Requester

Checked By
E. Sapal Luwin
Mgr/DH

Checked By
Khin Swe Khin
Finance & Account

Approved By
Maing Maing
GM/AGM/COO

Approved By
Uwin
CMC

We need to pay remain payment to supplier - 2,860,000 MMK
cause of not arrive parts. This parts will be arrived 18.6.24.

04-CFD-CAS-FRM-002-03

External Grace Trading Co., Ltd.

ဒီဂရီအင်ဂျင်အပိုပစ္စည်းနှင့် ဝန်ဆောင်မှု နေရာပေးရေး

No.1706, Ka (5th) Street, Myo Thit (Ka+Kha), Insein Township, Yangon.

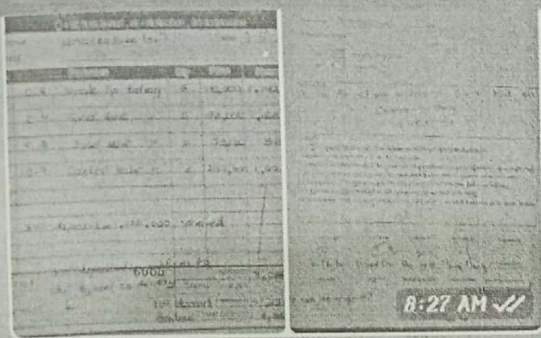
☎ - 09 260922032, 09 455234242, 09 444992880

Customer : LIMA (ko Bree lar) Date: 7.5.2024

Address : _____

No.	Particulars	Qty	Price	Remark
1.	C-9 Nozzle Tip Befrag	6	190,000	1,140,000
2.	C-9 Spool Valve "	6	198,000	1,188,000
3.	C-9 Diesel Valve "	6	53,000	318,000
4.	C-9 Control Valve "	6	240,000	1,440,000
30% deposit = 1,226,000 received				}
30% deposit after confirm PO				
Remark :	6055		Amount	4,086,000
	Bal Payment on delivery		Transp; Charges	
Signature: <u>[Signature]</u>	30% deposit		Discount	-1,226,000
	Balance		Total Amount	2,860,000

8:31
KM 0-000
Sir Ko Aye Min Ht
online



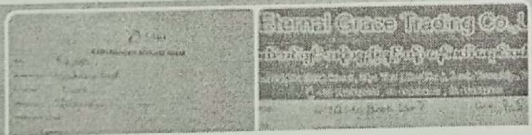
Dear Sir,
Please take approve of S'parts budget clear

Car fuel clear for 4F/8351
Request amount - 150,000 MMK
Clear amount - 69,000 MMK
Refund amount - 81,000 MMK

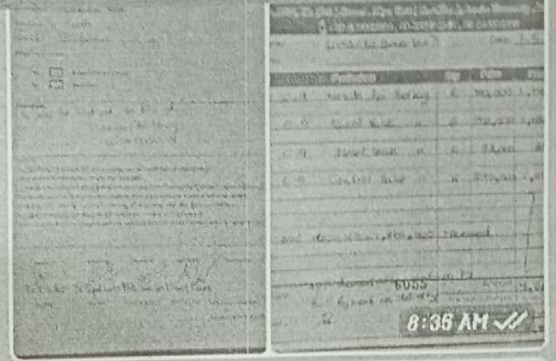
To buy the local parts for BDS job
C-9 / HEUI - 6pcs
Customer - Ko Khaing
Request amount - 4,500,000 MMK
Clear Amount - 1,226,000 MMK
Refund amount - 3,274,000 MMK
(Pay 30% deposit)

Parts က 18-June-24 မှရောက်မှာ ဖြစ်သွား
လို့ budget လေးပြန်အပ်တာပါဆရာ

Thanks 8:36 AM ✓



8:31
KM 0-000
Sir Ko Aye Min Ht
online



Dear Sir,
Please take approve of local purchase parts

To buy the local parts for BDS job
C-9 / HEUI - 6pcs
Customer - Ko Khaing
Request amount - 2,860,000 MMK

Approval လေးကြိုယူထားတာပါဆရာ
budget က parts ရောက်မှ ထုတ်မှာပါဆရာ
ရှင့်

Thanks 8:38 AM ✓

ဆရာရှင့်
S'parts budget clear လေး approve လေးပေး
ပေးပါအုံးဆရာရှင့် 1:07 PM ✓

Zin Mar Linn
Dear Sir, Please take approve of S'parts budget c.
Please proceed MMK 69,000+ 1,226,000. 7:42 PM ✓

CASH ADVANCE REQUEST FORM

Date : 29.4.2024 - 23.5.2024

BU/BR/Division : Raman

Department : Sports

Advance Issue : 4,500,000/ Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

To buy the local parts for BOS job. (C-9). HEUI - Gpcs.
Customer = ko khawng.
100-2024030253

မှတ်ချက်။

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

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

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမားများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

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

(၃) ဆုတ်ယူငွေနှင့် 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]
Uin Mba Lin

Requester

Checked By

[Signature]
Ei Sapal Sein

Mgr/DH

Checked By

[Signature]
Khin Swee Htin

Finance & Account

Approved By

[Signature]
Mbaung Mbaung

GM/AGM/COO

Approved By

[Signature]

CMC/CEO/Chairwoman

* COO Telegram Approved

04-CFD-CAS-FRM-001-03

* Multi part ပွင့်လှစ်ပေးပါ။

Check
11/5/24
11/5/24

Comparison

CPO-Local-REM-2024-04-0014

Date:

Description	Part No	Needed Qty	WH Stock Status	Lifetime	Price	WH Amount	Remark	Grace Diesel Service 09-421032860				Multiparts						
								Qty 1	Price 1	Amount 1	Remark 1	Qty 1	Price 2	Amount 2	Remark 2	Qty 3	Price 3	Amount 3
1 Nozzle	with sample	6			266.05	1,596.28	Local	6	750,000	4,500,000			0	No Stock			-	
2 Spool Valve	with sample	6		Local								0	No Stock			-		
3 Diesel valve	with sample	6		Local								0	No Stock			-		
4 Control valve	with sample	6		Local								0	No Stock			-		

100-2024030253

Ko Khaing

Subtotal

C-9

1,596.28

4,500,000

HEUI-6pcs

Grand Total 4,500,000

No	Description	Part No	Qty	Purchase price		Selling Price	
1	Nozzle	with sample	6	750,000	4,500,000	1,037,584	6,225,507
2	Spool Valve	with sample	6				
3	Diesel valve	with sample	6				
3	Control valve	with sample	6				
Total Amount				4,500,000		6,225,507	
Profit						1,725,507	

3900	
266.05	1,596.28
Total	1,596.28

Handwritten signature

Reply Reply All Forward

Mon 4/29/2024 2:55 PM

Khin Sandi Aye <khinsandi.aye@umgroups.com>

RE: Local purchase approval for CPO-Local-REM-2024-04-0014

1 'Zin Mar Linn'

c eisapal.hwin1@umgroups.com; lelei.tun@umgroups.com; 'Ei Ei Mon'

Dear Sis,

Ok for local Customer order BDS repaired.

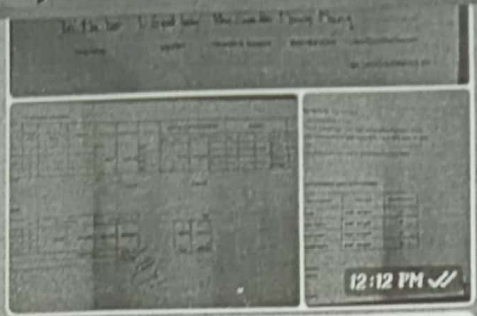
No	Description	Part No	Needed Qty
1	Nozzle	with sample	6
2	Spool Valve	with sample	6
3	Diesel valve	with sample	6
4	Control valve	with sample	6

Ko Khaing
100-2024030253
C-9/ HEUI-6pcs

Khin Sandi Aye No Items



100% 3%



Dear Sir,
Please take approve of S'parts budget for local purchase

To buy the local parts for BDS job
Model - C-9 (HEUI -6pcs)
Customer - Ko Khaing
Request amount - 4,500,000 MMK
Selling amount - 6,225,507 MMK
Profit amount - 1,725,507 MMK

Thanks edited 12:14 PM ✓

Zin Mar Linn
Dear Sir. Please take approve of S'parts budget.
Please proceed MMK 4,500,000. 8:29 PM

Sir Ko Aye Min Htoon COO
Please proceed MMK 4,500,000.
Thanks sir 8:40 PM ✓

Please proceed MMK 4,500,000.
Thanks sir 8:41 PM ✓

Zin Mar Linn
Photo
Sir approved 8:41 PM ✓

Dear Ma Ma Hnin Myat That,
Please take approve of S'parts budget for local purchase

To buy the local parts for BDS job
Model - C-9 (HEUI -6pcs)
Customer - Ko Khaing
Request amount - 4,500,000 MMK
Selling amount - 6,225,507 MMK
Profit amount - 1,725,507 MMK

Thanks 8:42 PM ✓

Zin Mar Linn
Dear Ma Ma Hnin Myat That, Please take approv.
Ks 45 Lakh
Okay Pls Proceed 8:46 PM

Ma Hnin Myat Thet MD Office
Ks 45 Lakh Okay Pls Proceed