

CASH ADVANCE REQUEST FORM

Date : 12.8.2024
 BU/BR/Division : Chrysotherrum Health
 Department : Sports
 Advance Issue : 1,253,400 Kyats / USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:
 To buy the local pens for all component.
 Ec 290 BLE, 16557
 Customer = Dragon Paper Co; Ltd.

မှတ်ချက်
 (၁) ကြိုတင်ခွေများကို သာမန်အားဖြင့် ထပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် တရားရောင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
 (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးပေးအားအားရုံး၊ စသရာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော ခွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၃) ထုတ်ယူခွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိပါက သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးစာတင်ပြသူက 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
				
Lin Ma Lin	U. Sope Lwin	Tin Hwe Hwe	Meung Meung	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

 Reply  Reply All  Forward



Tue 8/13/2024 1:58 PM

Zaw Win Tun2 <zawwin.tun2@umgroups.com>

RE: Local purchase approval for PR-Local-REM-2024-08-0046

To: 'Zin Mar Linn'

Cc: esapal.lwin1@umgroups.com; 'Ei Ei Mon'; leilei.tun@umgroups.com; maung.maung@umgroups.com; sailao.kham@umgroups.com ...

Dear Zin,

Please proceed to PO No : PR-Local-REM-2024-08-0046

P/N & Qty : 11 items- 23 qty- 812.11 \$(Multipart & CE1)

19 items- 120 qty- 1,253,400 Ks(2 suppliers)

Remarks : Customer- Dragon Power(Cylinder4pcs/ Final Drive-2pcs/Swing Drive/Main Pump/MCV/Center Joint)

Thanks,

ASS

From: Zin Mar Linn [<mailto:zinmar.linn@umgroups.com>]

Sent: Monday, August 12, 2024 2:40 PM

To: aunghein.win@umgroups.com; zawwin.tun2@umgroups.com

Cc: esapal.lwin1@umgroups.com; 'Ei Ei Mon'; leilei.tun@umgroups.com; maung.maung@umgroups.com; sailao.kham@umgroups.com; wutyee.soe@umgroups.com

 See more about Zaw Win Tun2





U Name : Reman
 Proposal No. : PR-Local-REM-2024-08-0046
 Proposal Date : 12-Aug-24
 Order Type : For Job

MC Model : EC290BLC / 16557
 MC Brand : Volvo
 Customer Name : Dragon Power Co,ltd
 JO Number/BR CPO No : 200-2024070010/200-2024070011/200-2024070012/
 200-2024070013/200-2024070014/200-2024070015/
 200-2024070016/200-2024070017/200-2024070018

Cylinder-4pcs/ Final Drive-2pcs Swing Drive/Main Pump/MCV/Center Joir

No.	Description	Parts No.	Qty	Price	Amount	BU Stock Status	Supplier Name(1)			Supplier Name(2)			Supplier Name(3)			Selling Margin	Remark
							Ko Khin Latt 09-73186247 Mihamayittar Yeik 09-420802003 New Parts 09-444477054			Multiparts 09-880006984 CE I			Grand Seal International 09-443033850 Pyae Phyo Aung 09-5067606 Silver Lining Machinery 09-73025680				
							Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount		
1	Seal	14560206	10		-	0			10	1.09	10.90					Multipart	
2	Lubricating Nipple	914167	8		-	0	8	300	2,400								
3	Screw	14526459	8	1.34	10.72	1	7	500	3,500								
4	Valve Plate	8230-13760	1		-	0			-			1	360,000	360,000		HO	
5	Seal Kit	14501803	1		-	0			-	1	148.40	148.40				HO	
6	Local Kit	RM-VLV-29-SD	1		-	0			-			1	35,000	35,000			
7	Seal	14504162	1		-	0			-	1	46.55	46.55				HO/MGW BR	
8	Cover Bolt	983252	32	0.39	12.48	15			-			17	1,500	25,500			
9	Hex Socket Screw	9016-21620	40		-	0			-			40	5,000	200,000			
10	Hex Socket Screw	9016-12010	6	5.89	35.34	1			-			5	3,500	17,500			
11	Plug	14883837	9		-	0	9	2,000	18,000								
12	Hex Socket Screw	9016-11209	16		-	0			-	2	2.57	5.14	14	2,000	28,000	HO	
13	Screw	14528296	2		-	0			-			2	7,000	14,000			
14	Plug	9415-11052	6	15.38	92.28	1	5	6,500	32,500								
15	Friction Plate	14506982	4	37.69	150.74	2			-	1	36.06	36.06				HO	
									-	1	9.30	9.30				Multipart	
16	Plug	14506995	1		-	0	1	3,500	3,500								
17	Plug	7242-11290	1		-	0	1	3,500	3,500								
18	Hex Socket Screw	9016-22019	2		-	0			-			2	5,000	10,000			
19	Local Kit	RM-VLV-29-FD	2		-	0			-			2	35,000	70,000			
20	Set Plate	7242-10210	2		-	0			-	2	17.92	35.84				Multiparts	
21	Seal	14554723	1		-	0			-	1	213.59	213.59				HO/ MDY BR	
22	Seal	14577815	2		-	0	2	175,000	350,000								
23	Shoe Plate	7223-00210	2		-	0			-	2	17.92	35.84				Multipart	
24	Local Kit	RM-VLV-29-MP	1		-	0			-			1	35,000	35,000			
25	Cap	8230-12150	1		-	0			-	1	262.92	262.92				HO	
26	Stay	7273-10100	1		-	0			-	1	7.57	7.57				HO	
27	Spring	-	1		-	0			-								
28	Local Kit	RM-VLV-29-MCV	1		-	0			-			1	35,000	35,000			
29	Local Kit	RM-VLV-29-CJ	1		-	0			-			1	10,000	10,000			
				5	301.56			MMK	413,400	5	812.11		MMK	840,000			

