

No. 38, Shwe Than Lwin Industrial Zone
 Min Gyi MharMin Kaung Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon

ADVANCE REQUEST FORM

Requestor Name : Zin Min Swe	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 03/27/2025
Payment Voucher : ADV-BTR-2025-03-00019	Prepared By : BTR_SparePartPIC
No	Superior Approved : BTR_SparePartDH
Payment Method : Cash/Bank	By
Payment Amount : 2360000.0	Last Approved By : BTR_SparePartDH
Currency : MMK	
Exchange Rate : 4,410.0	

No.	Description	Department	Request Amount	Remark
1	Adv Request For Mar'25 ,Local Purchase Request For Inventory Stock ,Local Purchase Number(25/03/002), MMK 2,360,000/-For S'Part Dept.	S'pare Part Department(BTR)	2,360,000.00	Adv Request For Mar'25 ,Local Purchase Request For Inventory Stock ,Local Purchase Number(25/03/002), MMK 2,360,000/-For S'Part Dept.

Expense Total 2,360,000.00 K
 Amount Remain 2,360,000.00 K

Note: LPO-TB-2025-03-002

<p style="text-align: center;"><i>ME</i></p> <p>Superior Check By</p> <p>Name : <u>Min Tin Co</u></p> <p>NRC No : <u>12/UkaMaCND</u></p> <p>Date : <u>18.3.25</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>ME</i></p> <p>F&A</p> <p>Name : <u>Shan Riin Pen</u></p> <p>NRC No : <u>5/PalaMaLa.06277</u></p> <p>Date : <u>20.Mar.25</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>ME</i></p> <p>GM/AGM</p> <p>Name : <u>Zin Tin Swe</u></p> <p>NRC No : <u>U.PaPa.Sa.01165006</u></p> <p>Date : <u>20.3.25</u></p> <p>Remark :</p>	<p style="text-align: center;"><i>ME</i></p> <p>COO</p> <p>Name :</p> <p>NRC No :</p> <p>Date : <u>20/03/2025</u></p> <p>Remark :</p>
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LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : Truck and Bus
Proposal No. : LPO-TB-2025-03-002

Proposal Date : 07/03/2025

Order Type : Inventory Stock

Supplier -A

Name Aung Hnin Si
Contact No. 09420222779
Address mingalardon

Supplier -B

Name Htet Myat Noe Oo
Contact No. 09442546687
Address -Mingalar don

Supplier -C

Name-Htun Ther
Contact No 09888818212
Address ... Bayint naung

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	King Long		(Tie Rod)	H58-3411705(N)	10	33000	330000			no stock			no stock
2	King Long		Release bearing assy	217007509(N)				5	50000	250000			no stock
3	King Long		Oil filter	299018587(N)				20	11000	220000			no stock
4	King Long		Fuel filter	211200023(N)				40	18000	720000			no stock
5	King Long		Oil filter	1012160TA(N)				20	17000	340000			no stock
6	King Long		Clutch Plate	299018669(N)			no stock				5	100000	500000
7													
8													
9													
Total Amount							330000			1530000			500000
Selling Margin		30%											
Remark		Inventory Stock										Total Amount 2360000	

Requested by

Sign : *[Signature]*
Name : Thander Lin
(Inventory)

Checked by

Sign : *[Signature]*
Name : May Thin Oo
(DH)

Acknowledged by

Sign : *[Signature]*
Name : Win Theingi Nwe
(AGM/GM)

Approved by

Sign : Approved by Mail
Name : Aung Hein Win
(ASS)

Approved by

Sign : *[Signature]*
Name : U Aye Min Htoon
(COO/VCM)

02-BTR-PRT-FRM-009-02

Min Swe

From: Aung Hein Win <aunghein.win@umgroups.com>
Sent: Saturday, March 8, 2025 4:55 PM
To: 'Zin Bo'; 'Zaw Win Tun2'
Cc: maythin.oo@umgroups.com; zinmin.swe@umgroups.com;
thandar.lin@umgroups.com; waiphyo.htun1@umgroups.com;
wutyee.soe@umgroups.com
Subject: RE: LPO-TB-2025-03-002

Please proceed LPO-TB-2025-03-002.

Thanks

From: Zin Bo [mailto:zin.bo@umgroups.com]
Sent: Friday, March 7, 2025 4:07 PM
To: 'Aung Hein Win'; 'Zaw Win Tun2'
Cc: maythin.oo@umgroups.com; zinmin.swe@umgroups.com; thandar.lin@umgroups.com;
waiphyo.htun1@umgroups.com; wutyee.soe@umgroups.com
Subject: LPO-TB-2025-03-002

Dear Ko Aung Hein Win

I would like to send you

LPO-TB-2025-03-002

Amount - 2360000

Please check attach file and Approve.

For customer

T&B Inventory Stock

Remain Inventory Stock

H58-3411705(N) -6 Pcs (3Q-2339-2 Pcs,9R-7802-2 Pcs,9R-7817-2PCS)

217007509(N)-2 Pcs (3Q-2339-1 Pcs,9Q-1846-1 pCS)

299018587(N)-11 Pcs (8 Pcs Need Invoice for Job Pending)

211200023(N)-24 Pcs (11 Pcs need invoice for job Pending)

1012160TA(N)- 10 Pcs (1 Pcs need Invoice For Job Pending)

299018669(N)-3 Pcs (3 Pcs Need Invoice for job Pending)

3 Months Sale

299018587(N)-39 Pcs

211200023(N)-68 PCS

1012160TA(N)-17 Pcs

299018669(N)-2 Pcs

H58-3411705(N)-2 Pcs

From: Zin Bo [mailto:zin.bo@umgroups.com]
Sent: Tuesday, March 4, 2025 4:48 PM
To: 'Aung Hein Win'; 'Zaw Win Tun2'
Cc: 'maythin.oo@umgroups.com'; 'zinmin.swe@umgroups.com'; 'thandar.lin@umgroups.com';
'waiphyo.htun1@umgroups.com'; 'wutyee.soe@umgroups.com'
Subject: LPO-TB-2025-03-001