



### CASH ADVANCE CLEAR FORM

Date : 2024

BU/BR/Division : Remen

Department : S'parks

Advance Issue : 861,750 / Kyats / USD

| No                        | Issue Time                   | Date   | Payment Voucher No | Amount |         | Descriptions                       |
|---------------------------|------------------------------|--------|--------------------|--------|---------|------------------------------------|
|                           |                              |        |                    | USD    | Kyats   |                                    |
| 1                         | 1 <sup>st</sup> Time Advance | 5.7.24 | 2024/17/005        |        | 861,750 | To buy the local parts for engine. |
| 2                         | 2 <sup>nd</sup> Time Advance |        |                    |        |         | Recan                              |
| 3                         | 3 <sup>rd</sup> Time Advance |        |                    |        |         | Fe 290 BP                          |
| Total Advance             |                              |        |                    |        | 861,750 | 19527                              |
| Total Actual              |                              |        |                    |        | 901,500 |                                    |
| Balance Refund/Additional |                              |        |                    |        | 39,750  |                                    |

Request By:  E. Marlon  
 Requester

Checked By:  E. Sepalwin  
 Mgr/DH

Checked By:  Khin Sura Win  
 Finance & Account

Approved By:  Aung Hein Win  
 GM/AGM/COO

Approved By:  CMC  
 02/21/24

# HJ ကိုခင်လတ်

စက်ယန္တရားနှင့် ကားကြီးအပိုပစ္စည်းရောင်းဝယ်ရေး

အမှတ် (၁/၁၂)၊ အခန်း(၈)၊ ဘုရင့်နောင်ဈေး၊ မရမ်းကုန်းမြို့နယ်။

☎ 09-795505707

အမည် ..... ဝန်ပိုင် ၂၇-၁-၂၄

| No. စဉ် | Particulars အမျိုးအမည် | Quantity ပြီးရေ | Unit Price နှုန်း | Amount သင့်ငွေ |
|---------|------------------------|-----------------|-------------------|----------------|
| 1       | ၂၁၀၇၃၆၇၂               | ၁               |                   | ၁၅၀၀           |
| 2       | ၉၉၃၂၄၁                 | ၁               |                   | ၅၀၀၀           |
| 3       | ၂၀၇၉၃၅၅၈               | ၂               | ၁၀၀၀၀             | ၂၀၀၀၀          |
| 4       | ၂၀၇၉၂၁၄၀               | ၁               |                   | ၃၅၀၀           |
| 5       | ၂၀၄၀၅၅၆၂               | ၁               |                   | ၂၅၀၀           |
| 6       | ၂၀၄၆၀၉၃၆               | ၃               | ၂၅၀၀              | ၇၅၀၀           |
| 7       | ၂၀၅၄၂၄၉၇               | ၁               |                   | ၁၅၀၀           |
| 8       | ၉၉၆၈၁၃ (၂)             | ၁               |                   | ၃၀၀၀           |
| 9       | ၂၀၅၉၃၃၅၇               | ၃               | ၅၀၀၀              | ၁၅၀၀၀          |
| 10      | ၂၀၄၅၀၇၂၈               | ၁               | ၃၀၀၀              | ၃၀၀၀           |
| 11      | ၂၀၄၆၀၀၅၅               | ၃               | ၂၅၀၀              | ၇၅၀၀           |
| 12      | ၂၀၄၀၅၅၆၂               | ၁               |                   | ၃၀၀၀           |
| 13      |                        |                 |                   |                |
| 14      | ၂၀၀-၂၀၂၃ ၁၀၀၀၂၃၇       |                 |                   |                |
| 15      | ၆၀၉၉၀၀PP' (၁၉၂၅၇)      |                 |                   |                |

*(Signature)* ၁၁/၂/၂၄

\* ဝယ်ယူအားပေးမှုကို ကျေးဇူးတင်ပါသည်။ \*

|         |            |       |
|---------|------------|-------|
| Total   | စုစုပေါင်း | ၇၃၀၀၀ |
| Advance | စရန်ငွေ    |       |
| Balance | ကျန်ငွေ    |       |

Signature-----



FILE HOME SEND / RECEIVE FOLDER VIEW

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|               |  |            |
|---------------|--|------------|
| War War Soe   | RE: Local Purchase Order                       | Wed 12/27  |
| War War Soe   | RE: Local purchase approval for CPO-Local-...  | Tue 12/26  |
| Two Weeks Ago |  |            |
| War War Soe   | RE: Local purchase approval for CPO-Local-...  | 12/22/2023 |
| War War Soe   | RE: Local purchase approval for CPO-Local-...  | 12/22/2023 |
| War War Soe   | RE: Local purchase approval for CPO-Local-...  | 12/22/2023 |
| War War Soe   | RE: Local purchase approval for CPO-Local-...  | 12/22/2023 |
| War War Soe   | RE: Local purchase approval for PO-Local-RE... | 12/21/2023 |
| War War Soe   | RE: Local purchase approval for CPO-Local-...  | 12/20/2023 |

Reply Reply All Forward

Thu 12/21/2023 3:12 PM  
 War War Soe <warwar.soe@umgroups.com>  
 RE: Local purchase approval for PO-Local-REM-2023-12-0003

To 'Zin Mar Linn'; 'Xin Sandi Aye'  
 Cc phyoko.ko@umgroups.com; eisapal.lwin1@umgroups.com; eie.lnway@umgroups.com; lelei.tun@umgroups.com

Message [25] PO-Loal-REM-2023-12-0003 EC2908P Sr-19257 Engine (3).xlsx (18 KB)

Dear Sis,  
 Please see the attach for ASS approved/not approved qty and note!

From: Zin Mar Linn [mailto:zinmar.linn@umgroups.com]  
 Sent: Monday, December 4, 2023 12:13 PM  
 To: 'Khin Sandi Aye'; 'War War Soe'  
 Cc: phyoko.ko@umgroups.com; eisapal.lwin1@umgroups.com; eie.lnway@umgroups.com; lelei.tun@umgroups.com  
 Subject: Local purchase approval for PO-Local-REM-2023-12-0003

Dear Brother & Sister,

We would like to send Local purchase approval for PO-Local-REM-2023-12-0003 with attached file.  
 Please kindly see in attached. Customer = Recon / D7E Engine

See more about War War Soe:  MCS  
 Aung Hla: 095 80 86 86 Htwé  
 Nway Nway: 095 80 86 86 Béc Cargo BU e...

Zwe 09-775687554  
 095186519  
 Phoe Chit 09-421181927  
 Pi Jay & Sons 09-770549615

Multi Pars

Ko Khin Lett  
 Win 09-770549615  
 Grand Seal Inter  
 4430338

| Description        | Part No    | Needed Qty | WH Stock Status | Lifetime | Price | WH Amount | Remark | Multi Pars |         |          | Ko Khin Lett |       |         |          |          |       |         |
|--------------------|------------|------------|-----------------|----------|-------|-----------|--------|------------|---------|----------|--------------|-------|---------|----------|----------|-------|---------|
|                    |            |            |                 |          |       |           |        | Qty 1      | Price 1 | Amount 1 | Remark 1     | Qty 2 | Price 2 | Amount 2 | Remark 2 | Qty 3 | Price 3 |
| 1 Sleeve           | 20450861   | 1          | No Stock        |          |       |           |        | 1          | 75000   | 75,000   |              |       |         |          |          |       |         |
| 2 Clip             | 20405664   | 2          | No Stock        |          |       |           |        | 2          | 2500    | 5,000    |              |       |         |          |          |       |         |
| 4 Spring Pin       | 20405603   | 1          | No Stock        |          |       |           |        | 1          | 3850    | 3,850    |              |       |         |          |          |       |         |
| 5 Sealing Ring     | 20450993   | 1          | 11.83           | 10.24    | HO    |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 6 Return Line      | 20972320   | 1          | 218.48          | 189.16   | HO    |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 7 Hollow Screw     | 21023622   | 1          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 8 Hollow Screw     | 993241     | 1          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 9 Screw            | 20793558   | 2          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 10 Hexagon screw   | 20792140   | 1          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 11 Fuel Pipe       | 21147486   | 1          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 12 Hollow Screw    | 20405562   | 1          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 13 Hollow Screw    | 20460936   | 2          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 14 Return Line     | 21134583   | 1          | No Stock        |          |       |           |        | 1          | 110000  | 110,000  |              |       |         |          |          |       |         |
| 16 Hollow Screw    | 20460936   | 1          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 17 Hexagon Nut     | 20542497   | 1          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 18 Flange screw    | 996813(U)  | 1          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 19 Flange screw    | 20593357   | 3          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 20 Screw           | 20450694   | 1          | 3.79            | 3.28     | HO    |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 21 Bracket         | 21377079   | 1          | No Stock        |          |       |           |        | 1          | 150000  | 150,000  |              |       |         |          |          |       |         |
| 22 Retaining Plate | 21896711   | 1          | No Stock        |          |       |           |        | 1          | 90000   | 90,000   |              |       |         |          |          |       |         |
| 24 Bolt            | 20450728   | 1          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 25 Sealing Ring    | 20828295   | 1          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 26 Screw           | 20460055   | 3          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 27 Pressure Sensor | 0281002537 | 1          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 28 Fuel Pipe       | 21512292   | 1          | No Stock        |          |       |           |        | 1          | 160000  | 160,000  |              |       |         |          |          |       |         |
| 29 Hollow Screw    | 20405562   | 1          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |
| 30 Spacer Sleeve   | 20847865   | 8          | No Stock        |          |       |           |        |            |         |          | No Stock     |       |         |          |          |       |         |

200-2023100237  
 Recon  
 Subtotal EC290BPrime 593,850  
 Tax(%) 19257 267900  
 Other Charges Engine 25.50  
 Total 267,900  
**Grand Total 861,750**

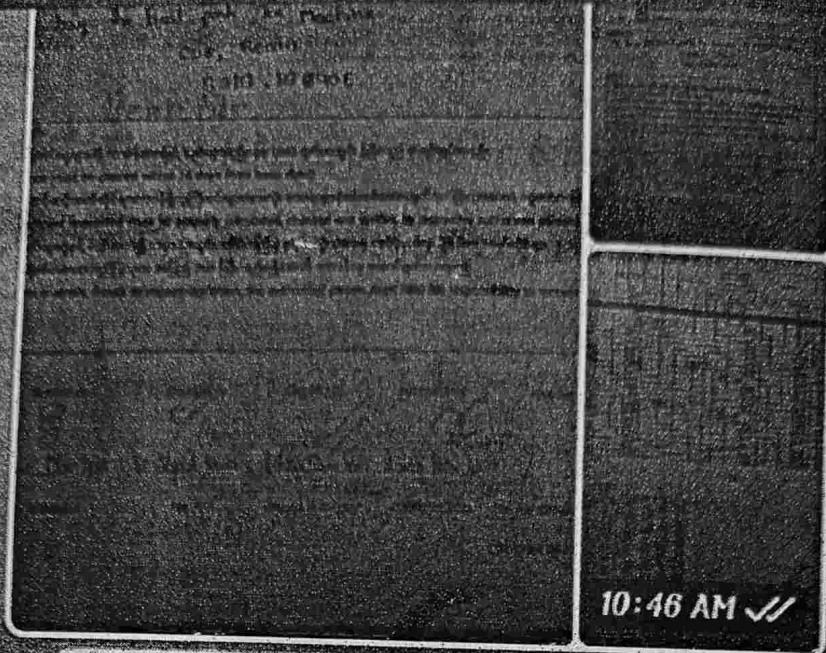
| Description     | Part No   | Qty | Purchase price |         | Selling Price |         |
|-----------------|-----------|-----|----------------|---------|---------------|---------|
| Sleeve          | 20450861  | 1   | 75,000         | 75,000  | 90,484        | 90,484  |
| Clip            | 20405664  | 2   | 2,500          | 5,000   | 3,016         | 6,032   |
| Spring Pin      | 20405603  | 1   | 3,850          | 3,850   | 4,223         | 4,223   |
| Hollow Screw    | 21023622  | 1   | 1,500          | 1,500   | 1,810         | 1,810   |
| Hollow Screw    | 993241    | 1   | 5,000          | 5,000   | 6,032         | 6,032   |
| Screw           | 20793558  | 2   | 10,000         | 20,000  | 12,065        | 24,129  |
| Hexagon screw   | 20792140  | 1   | 3,850          | 3,850   | 4,223         | 4,223   |
| Fuel Pipe       | 21147486  | 1   | 165,000        | 165,000 | 180,968       | 180,968 |
| Hollow Screw    | 20405562  | 1   | 2,750          | 2,750   | 3,016         | 3,016   |
| Hollow Screw    | 20460936  | 2   | 2,750          | 5,500   | 3,016         | 6,032   |
| Return Line     | 21134583  | 1   | 110,000        | 110,000 | 120,645       | 120,645 |
| Hollow Screw    | 20460936  | 1   | 3,500          | 3,500   | 4,223         | 4,223   |
| Hexagon Nut     | 20542497  | 1   | 1,500          | 1,500   | 1,810         | 1,810   |
| Flange screw    | 996813(U) | 1   | 3,300          | 3,300   | 3,619         | 3,619   |
| Flange screw    | 20593357  | 3   | 5,500          | 16,500  | 6,635         | 19,906  |
| Bracket         | 21377079  | 1   | 150,000        | 150,000 | 180,968       | 180,968 |
| Retaining Plate | 21896711  | 1   | 90,000         | 90,000  | 108,581       | 108,581 |
| Bolt            | 20450728  | 1   | 3,500          | 3,500   | 4,223         | 4,223   |
| Sealing Ring    | 20828295  | 1   | 25,000         | 25,000  | 30,161        | 30,161  |
| Screw           | 20460055  | 3   | 2,500          | 7,500   | 3,016         | 9,048   |
| Fuel Pipe       | 21512292  | 1   | 160,000        | 160,000 | 193,032       | 193,032 |
| Hollow Screw    | 20405562  | 1   | 3,500          | 3,500   | 4,223         | 4,223   |
| Spacer Sleeve   | 20847865  | 8   |                |         |               |         |
| Total Amount    |           |     | 861,750        |         | 1,007,387     |         |
| Profit          |           |     |                |         | 145,637       |         |

*[Handwritten Signature]*  
 Aug Han Wln  
 6/12/2023



Sir Ko Aye Min Ht

yesterday at 11:15 PM



10:46 AM ✓✓

Dear Sir,  
Please take approved of S'parts budget

# To buy the local parts for machine.  
Customer - Recon  
SDLG/LG690E  
Amount - 1,227,500 MMK

# To buy the local parts for engine.  
EG290BP/19257  
Customer - Recon  
200-2023110237  
Amount - 861,750 MMK

Total Amount - 2,089,250 MMK

Thanks

10:46 AM ✓✓



GIF Message







Ma Hnin Myat The  
online



7:36 AM ✓

Dear MaMa Hnin Myat They,  
Please take approved of S'parts budget

# To buy the local parts for machine.  
Customer - Recon  
SDLG/LG690E  
Amount - 1, 227, 500 MMK

# To buy the local parts for engine.  
EC290BP/19257  
Customer - Recon  
200-2023110237  
Amount - 861, 750 MMK

Total Amount - 2, 089, 250 MMK

Thanks

7:38 AM ✓

| Item No. | Part Name | Quantity | Unit Price | Total Price |
|----------|-----------|----------|------------|-------------|
| 1        | Engine    | 1        | 861,750    | 861,750     |
| 2        | Machine   | 1        | 1,227,500  | 1,227,500   |
| Total    |           |          |            | 2,089,250   |



Message



MO

Ma Hnin Myat The  
online

Dear Sir,  
Please take approval of Sports budget  
• To buy the local parts for machine.  
Customer - Roon  
SIDA/L6090E  
Amount - 1,227,500 MMK

• To buy the local parts for engine.  
EC200HP/18297  
Customer - Roon  
200-202300237  
Amount - 861,750 MMK

Total Amount - 2,089,250 MMK

Thanks

Zin Mar Linn  
Album  
After Sale approval

Zin Mar Linn  
Dear Sir, Please take approval of Sports budget.  
has been processed.

Message Message  
7:39 AM ✓✓

Zin Mar Linn  
Album

Sir approved - *ကောင်းပါမယ်* 7:39 AM ✓✓

Zin Mar Linn  
Dear MaMa Hnin Myat They. Please take approve.

Ks 2089250 Okay



7:56 AM

Ma Hnin Myat Thet MD Office  
Ks 2089250 Okay

Thanks mama



8:28 AM ✓✓

GIF Message