



ADVANCE REQUEST FORM

Requestor Name : Ei Ei Mon
 Department Name :
 Payment Date :
 Payment Voucher : ADV-REM-2025-02-00049
 No :
 Payment Method : Cash/Bank
 Payment Amount : 110000.0
 Currency : MMK
 Exchange Rate : 4.490.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date :
 Prepared By : REM_BudgetDataEntry
 Superior Approved : REM_SpartDH
 By :
 Last Approved By : REM_SpartDH

No.	Description	Department	Request Amount	Remark
1	Advance payment for SE210 swing belt seal/ Customer - Ko Naing Naing Soe(MMK)/ADV-110,000/	Spare Parts (REM)	110,000.00	

Expense Total : 110,000.00 K
 Amount Remain : 110,000.00 K

Note:

Superior Check By : [Signature]
 Name : Lei Lei Htun Name : [Signature]
 NRC No : 19/Ko La Naing NRC No : 12/202509F
 Date : 09.5.25 Date : 01.6.25
 Remark : _____ Remark : 18.2.25

GM/AGM : [Signature]
 Name : Mawng Mawng Name : _____
 NRC No : 12/202509F NRC No : _____
 Date : 12.6.25 Date : _____
 Remark : 18.2.25 Remark : _____

COO : [Signature]
 Date : 19/02/2025
 Name : _____



Purchase Order Form



PO No. : CPO-Local-REM-2025-02-0024

MC Model : SE210

PO Date : 17-Feb-25

MC Brand : Shantui

To : Reman

Customer Name : Ko Naing Naing Soe

From : Local

Ref: JO

Number/BR : NAS/CPO/REM/2025/02/0022

CPO No

No.	Supplier Name	Description	Part Number	Repartment Part No	Order Qty	Unit Price	Discount	Total Amt	Stock Status	Remark
1	Mibamyittar	Swing belt seal	L-000787(REM)		1	110000		110,000	Local	
Total Price								110,000	MMK	

Requested by

Sign :

Name : Ei Ei Mon

(Inventory)

Checked by

Sign :

Name : Ei Sapal Hwin Lei Htun

(DIH)

Approved by

Sign :

Name : Ko Maung Maung

(OM/AGM/GM)

02-BRM-PRT-FRM-022-00

Move tags Find Send/Receive



Tue 2/18/2025 4:39 PM

Aung Hein Win <aunghein.win@umgroups.com>

RE: Local Purchase request for PR-Local-REM-2025-02-0023

To 'Ei Ei Mon'; zawwin.tun2@umgroups.com

Cc leilei.tun@umgroups.com; 'Zin Mar Linn'; wutyee.soe@umgroups.com

Please proceed Local Purchase request for PR-Local-REM-2025-02-0023 with cash down sale . Please , open invoice within 10 days .

Thanks
Aung Hein Win
Aftersale Division .

From: Ei Ei Mon [<mailto:eiei.mon3@umgroups.com>]

Sent: Tuesday, February 18, 2025 2:31 PM

To: zawwin.tun2@umgroups.com

Cc: aunghein.win@umgroups.com; leilei.tun@umgroups.com; 'Zin Mar Linn'; wutyee.soe@umgroups.com

Subject: Local Purchase request for PR-Local-REM-2025-02-0023

Dear Ko Zaw Win Tun,

Aung Hein Win RE: Local Purchase Approval For PR-Local-REM-2025-02-0118



