

25.3.24 cash



CASH ADVANCE REQUEST FORM

Date : 25.3.24

BU/BR/Division : Reman

Department : S'part

Advance Issue : 16,900,000 Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

To buy signal control valve for ZX210-5.

Customer: U Sai On Khay
HPN BR

Purchase price = 16,900,000.
Selling Price = \$ 617.83.

မှတ်ချက်။
 (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
 (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၃) ထုတ်ယူငွေနှင့် 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	Checked By	Checked By	Approved By	Approved By
Ei Ei Mon	Ei Sopal Win	Khin Suse Win	Mary My	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

Inventory Parts Order Form (Local)

BU Name : Reman
Proposal No : CPO-Local-REM-2024-03-00066
Proposal Date : 18-Mar-2024
Order Type

Supplier-A Name... Multi Parts
Contact No... Ma New Ni.
Address... 09456518155.....Za-17, Bayint Naung Main Rd, No.1 Qt, Mayangone Tsp.....

Supplier-B Name... Top Myanmar Training Co., Ltd
Contact No... 09-9797118153, 09-420102468
Address... No.32, Htamar Street Htarrar Ward, Ahlone

Supplier-C Name Silver Lining Machinery Co. Ltd
Contact No 09-795415388, 09-795434204, 09-73122596, 09-73025680
Address-Room 20/5, 88St, 6 Quarter, Nawaday Shop Room HlaingThar

Var. 11401

No	Brand	MC Model	Description	Parts No	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Tobishi	ZX210-5	Signal contorl valve	L.0006514	0	No stock		1	1690000	1,690,000	0	No stock	
Total Amount													1,690,000

Customer Name = U Sai On Khay
 CPO-REM-HPN-2024-3-012
 Payment = Cash on delivery
 Selling price-\$617.83
 HPN BR

Remark

Requested By:
 Signed Name
 Inventory

Ei

Ei Ei Mon

Checked By:
 Signed Name
 DH

[Signature]

Ei Sapal Lwin

Acknowledged By:
 Signed Name
 AGM/GM

[Signature]

Mawng Mawng

Approved By:
 Signed Name
 ASS

New Email

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eiei:mon3

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Today

Khin Sandi Aye

RE: Local Purchase Order (CPO-Local-REM-2024-03-00066)
Dear Sis, OK for customer order. Signal control valve from top

10:23 AM

Two Weeks Ago

Khin Sandi Aye

RE: Local Purchase Order(PO-2024-03-00065)
Dear Sis, OK for customer local order PO 2024-03-00065.

3/6/2024

War War Soe

RE: Local Purchase order (PO-2024-03-00064)
Dear Sis, Please see the attach for ASS approved

3/5/2024

Three Weeks Ago

War War Soe

RE: Local Purchase order Po no-2024-03-00063
Dear Sis, Please see the attach for ASS approved

3/1/2024

War War Soe

RE: Local Purchase Order PO no-2024-03-00062
Dear Sis, Please see the attach for ASS approved

2/29/2024

War War Soe

RE: Local Purchase order PO no-2024-03-00061
Dear Sis, Please see the attach for ASS approved

2/29/2024

War War Soe

RE: Local purchase approval for CPO-Local-REM-2024-03-00119
Dear Sis, Please see the attach for ASS approved

2/29/2024

War War Soe

RE: Local Purchase Order (PO no-2024-03-00060)

2/26/2024

Reply Reply All Forward

Mon 3/18/2024 10:23 AM

Khin Sandi Aye <khinsandi.aye@umgroups.com>
RE: Local Purchase Order (CPO-Local-REM-2024-03-00066)

To: Eiei Mon3

Cc: eiei:mon3@umgroups.com; Zin Mar Linn; Kaung Si Thu I'

Dear Sis,

OK for customer order.
Signal control valve from top Myanmar.

Best Regards

ASS

From: Eiei Mon3 [mailto:eiei:mon3@umgroups.com]

Sent: Monday, March 18, 2024 10:10 AM

To: khinsandi.aye@umgroups.com

Cc: eiei:mon3@umgroups.com; Zin Mar Linn'; Kaung Si Thu I'

Subject: Local Purchase Order (CPO-Local-REM-2024-03-00066)

Dear After Sale Teams,

With regard to the comment received from local purchase order Division, please see the attach for ASS approved

