



ADVANCE PAYMENT FORM

Requestor Name : Thadar Min Thu
 Department Name :
 Payment Date : 2025-02-17
 Payment Voucher : ADV-COP-2025-02-00008
 No
 Payment Method : Cash/Bank
 Payment Amount : 600000.0
 Currency : MMK
 Exchange Rate : 4,510.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date : 02/16/2025
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : Aye Min Htun

No.	Description	Department	Paid Amount	Remark
1	Advance Pay For Local Spare Parts Buying Charges For YGN Br customer-(MMK-600,000) Issue By Thadar Min Thu	Spare Parts Department(COP)	600,000.00	Advance Pay For Local Spare Parts Buying Charges For YGN Br customer-(MMK-600,000) Issue By Thadar Min Thu

Expense Total 600,000.00 K
 Amount Remain 600,000.00 K

Note: Advance Pay For Local Spare Parts Buying Charges For YGN Br customer-(MMK-600,000) Issue By Thadar Min Thu

Paid By *Hlaing*
 Name : Su So Hlaing
 NRC No : 91122222 (N) 258819
 Date : 17/02/25

Received By
 Name : ei ei rang
 NRC No : 4/1000012345
 Date : 17/2/25

ei ei rang
 17/2/25

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

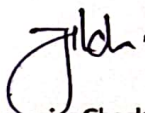



ADVANCE REQUEST FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 02/16/2025
Payment Voucher : ADV-COP-2025-02-00008	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Request Amount : 600000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,570.0	

No.	Description	Department	Request Amount	Remark
1	Advance Pay For Local Spare Parts Buying Charges For YGN Br customer-(MMK-600,000) Issue By Thadar Min Thu	Spare Parts Department(COP)	600,000.00	Advance Pay For Local Spare Parts Buying Charges For YGN Br customer-(MMK-600,000) Issue By Thadar Min Thu

Expense Total **600,000.00 K**
Amount Remain **600,000.00 K**

Note: Advance Pay For Local Spare Parts Buying Charges For YGN Br customer-(MMK-600,000) Issue By Thadar Min Thu

<p> Superior Check By Name : <u>Thadar Min Thu</u> NRC No : _____ Date : <u>10.2.25</u> Remark : _____</p>	<p> F&A Name : <u>Ma Lin Zin Hlong</u> NRC No : _____ Date : <u>10.2.25</u> Remark : _____</p>	<p> GM/AGM Name : <u>Ko Aung Pu Win</u> NRC No : _____ Date : <u>10.2.25</u> Remark : _____</p>	<p> COO Name : <u>Ko Aye Win Htoon</u> NRC No : _____ Date : <u>10.2.25</u> Remark : _____</p>
---	---	---	---



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2

Proposal No. : CE2-PRT-2025-02-065

Proposal Date : 7-Feb-2025

Order Type : Local

Supplier -A

Name - REMANUFACTURE
BUSINESS UNIT (REM)

Contact No - 09977835512

Address - No.(1), Myanmar Sein Yang
project, Bo Aung Kyaw street, Hlaing
Thar Yar T/S, Yangon

Supplier - B

Name Thoon Pyae Hlyan

Contact No - 09-421018195

Address - Nantmaphyit Lonkhin-
Pjarkant Rd, Pharkant Township

Supplier - C

Name Multi Part

Contact No - 09456518155

Address - Za 17, Bayint Naung
Main Road, No-1 Quarter,
Mayangorne Tsp, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	ISUZU	6HK1	Piston Ring Set	8980171660	1	\$ 23.71	\$ 23.71				No Stock		
2	NG	6HK1	Piston Ring Set	8980171660-NG		\$ -		5	120,000.00	600,000.00			
Total Amount							\$ 23.71			600,000.00			
Selling Margin		Selling Price-\$ 35.62 (With tax) For 1pc											
Remark		For Customer -SU SAN CO.,LTD CPO-COP-YGN-2025-02-0140											

Requested by

Sign :

Name : Thadar Min Thu

(Inventory)

Checked by

Sign :

Name : Sithu Min Thein

(DH)

Acknowledged by

Sign :

Name : Aung Thu Win

(AGM/GM)

Approved by

Sign :

Name : Aung Hein Win

(ASS)

Approved by

Sign :

Name : Aye Min Htoo

(COO/VCM)

02-COP-PRT-FRM-003-02

RE: CE2-PRT-2025-02-065 - Message (HTML)

FILE MESSAGE

Ignore X Delete Reply Reply All Forward Meeting More - To Manager Done Create New Reply & Delete

FRD Team Email Reply & Delete


Rules - OneNote Actions - Move - Move

Mark Unread Categorize Follow Up - Tags - Editing

Find Related - Select - Zoom

Delete Respond Quick Steps

Sat 2/8/2025 8:43 AM

 Aung Hein Win <aunghein.win@umgroups.com>
RE: CE2-PRT-2025-02-065

To: 'Zin Thu Naing', 'Zaw Win TunZ'

Cc: sithuamin.than@umgroups.com; 'Hnin Nu Nu Khang'; nanmyintcherry.aung@umgroups.com; aunghein.win@umgroups.com; 'Wut Yee Soe'

Please proceed CE2-PRT-2025-02-065 with cash down sale.

Thanks
Aung Hein Win
Aftersale Division.

From: Zin Thu Naing [mailto:zinthu.naing@umgroups.com]
Sent: Friday, February 7, 2025 4:57 PM
To: 'Zaw Win TunZ'
Cc: sithuamin.than@umgroups.com; 'Hnin Nu Nu Khang'; nanmyintcherry.aung@umgroups.com; aunghein.win@umgroups.com; 'Wut Yee Soe'
Subject: CE2-PRT-2025-02-065

Dear After Sale Team,

I would like to request approval Local Inventory CE2-PRT-2025-02-065.
Please kindly check and approve for it.
Tomorrow, I will send complete sign.

See more about Aung Hein Win

Windows taskbar with icons for Edge, Teams, Outlook, Chrome, and other applications.