



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.
 Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No. : <u>112442</u>	Applicant	Adm. Manager	GM
Date : <u>14.2.2024</u>			

Purpose	Local Purchase	Remarks
Pay to	Zin Min Swe	ADV Pay, for Feb' 25, for local purchase for customer order, local purchase number (25/02/002) customer Daw Thandaz Aung (51/7893)
Amount	400,000/-	
Mode of Payment	Cash	
For Account Use		

Received the sum of being payment of the above 400,000/- (Cash Down Customer), MMK-400,000
 For S' part Dept, PV-ADV-112442.
 Date : 14-2-2025 Name/NRC No. : May Thira Oo (21/13kamao) Signature : [Signature]
 192410

CASH ADVANCE REQUEST FORM




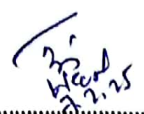
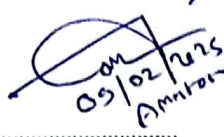
Date : 7.2.2025
 BU/BR/Division : Compass Auto
 Department : Spare Part
 Advance Issue : 400,000/2 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:
 Local purchase request for customer order, local purchase number (25/02/002)
 Customer - Daw Thondor Aung (SL 17893) Amount - 400,000 mmk (Cash Debit Customer)

မှတ်ချက်။
 (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
 (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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
 Zin Min See Requester	 May Thin Oo Mgr/DH	 Khin Thida Pau Finance & Account	 Htin Tunz Aun GM/AGM/COO
			Approved By  CMC/CEO/Chairwoman



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : Compass Auto
Proposal No. : LPO-CA-2025-02-002

Proposal Date : 05/02/2025

Order Type : Daw Thandar Aung(5L/7893)

Supplier - A

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

Supplier -B

Name--Myat Thidar
Contact No. 09765147960
Address ... Bayint Naung

Supplier -C

Name Thurain Shwe Myanmar
Contact No. 09765158762
Address Aung mingalar

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	Isuzu		Clutch Finger	8979475160(N)	1	180,000	180000			no stock			no stock	
2	Isuzu		Clutch plate	8979465851(N)	1	130,000	130000			no stock			no stock	
3	Isuzu		Clutch Ball	8980961680(N)	1		no stock	1	70000	70000			no stock	
4	Isuzu		Flywheel Ball	6203(N)	1		no stock	1	20,000	20000				
5														
6														
7														
8														
9														
Total Amount								310000			90000		0	
Selling Margin		30%												
Remark		Daw Thandar Aung(5L/7893) BTR/JR/25/02/0100			Isuzu New Customer Urgent						Total Amount		400000	

Requested by
Sign :
Name : Thander Lin
(Inventory)

Checked by
Sign :
Name : May Thin Oo
(DH)

Acknowledged by
Sign :
Name : Win Theingi Nwe
(AGM/GM)

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

Approved by
Sign :
Name : U Aye Min Htoon
(COO/VCM)

02-BTR-PRT-FRM-009-02

Min Swe

From: Aung Hein Win <aunghein.win@umgroups.com>
Sent: Wednesday, February 5, 2025 12:45 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-CA-2025-02-002

Please proceed LPO-CA-2025-02-002 for cashdown sale .

Thanks
Aung Hein Win
After sale division .

From: Zin Bo [mailto:zin.bo@umgroups.com]
Sent: Wednesday, February 5, 2025 11:41 AM
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-CA-2025-02-002

Dear Ko Zaw Win Htun

I would like to send you

LPO-CA-2025-02-002 ✓

Amount 400000 ✓

Please check attach file and Approve.

For customer

Daw Thandar Aung(5L/7893) BTR/JR/25/02/0100

Isuzu New Customer Urgent.

From: Zin Bo [mailto:zin.bo@umgroups.com]
Sent: Tuesday, February 4, 2025 10:31 AM
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: RE: LPO-TB-2025-02-001

Dear Ko Zaw Win Htun

I would like to send you



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon
Tel :
Fax:

RECEIVE VOUCHER

Voucher No. : HQT-RV-2025-02-0200 Currency : MMK
Voucher Date : 2025-02-10 From :

No	Description	Purpose	Subtotal
1	Receive money from Isuzu BU to HO Cash (Customer-Daw Thandar Aung S'Part invoice-20250202 ,Service invoice-20252002 ,Amount \$163.80 + \$ 34..39 = \$198.19, rate 4580 *\$198.19 =907,710 MMK , ISUZU income) ,received by KPay	Affi # Compass Auto Co;ld(Isuzu BU) - HQ	907710.00
Total			907,710.00

Total in Words : _____
Journal Remarks : Receive money from Isuzu BU to HO Cash (Customer-Daw Thandar Aung S'Part invoice-20250202 ,Service invoice-20252002 ,Amount \$163.80 + \$ 34..39 = \$198.19, rate 4580 *\$198.19 =907,710 MMK , ISUZU income)

Date : 10.02.2025 Name/NRC No : _____ Signature : _____
Cashier Thi Thi Oo Signature : [Signature]