

CASH ADVANCE REQUEST FORM

Date: 7.2.2025
 BU/BR/Division: Truck & Bus
 Department: Spare Part
 Advance Issue: 3,960,000 Kyats/ _____ USD

Budget include (or) Not :




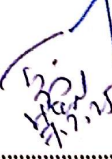
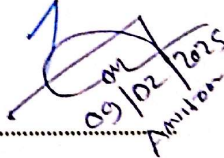
Yes Budgeted Title and Amount :
 No Reasons for : Urgent

Required For:

Urgent budget request for inventory stock , local purchase request number (25/02/001).
 - Inventory Stock (Shacman) - Amount - 3,960,000 mmk
 (To making PM Service For Delivery Unit Shacman 4unit)

မှတ်ချက်:

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် တရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး 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	Approved By
 Zin Min Swee Requester	 May Thin Oo Mgr/DH	 Khin Thida Aye Finance & Account	 Khin Tunji Aye GM/AGM/COO	 Win Chayya CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

Urgent Budget Check
 CA
 14/2/25
 Win Zan

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : Truck and Bus
 Proposal No. : LPO-TB-2025-02-001
 Proposal Date : 03/02/2025
 Order Type : inventory stock

Supplier - A
 Name Trackinh
 Contact No. 99678676777
 Address - Mangalar don

Supplier - B
 Name - Aung Hlaing Oo
 Contact No. 795179649
 Address ... Bryant Nang

Supplier - C
 Name Tharain Shwe Myanmar
 Contact No. 69765158762
 Address Aung mangalar

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	Shacman		Oil filter	1000428205	30	48,000	1440000			no stock			no stock	
2	Shacman		Fuel Filter	1000216657	10	36,000	360000			no stock			no stock	
3	Shacman		Fuel Filter	1000435963	30	72,000	2160000			no stock			no stock	
4														
5														
6														
7														
8														
9														
Total Amount							3960000			0			0	
Billing Margin		30%												
Remark		inventory stock					Shacman 4 Unit Customer မြန်မာနိုင်ငံတော် မြန်မာနိုင်ငံတော် maintenance					Total Amount	3960000	

Requested by
 : *[Signature]*
 : Thander Lin
 (Inventory)

Checked by
 Sign : *[Signature]*
 Name : May Thin Oo
 (DH)

Acknowledged by
 Sign : *[Signature]*
 Name : Win Theingl Nwe
 (AGM/GM)

Approved by
 Sign : *[Signature]* Approved by Mail
 Name : Aung Hein Win
 (ASS)

Approved by
 Sign : *[Signature]*
 Name : U Aye Min Htoon
 (COO/VCM)

02-BTR-PRT-FRM-009-02

n Swe

m:
nt:
to:
Cc:

Aung Hein Win <aunghein.win@umgroups.com>
Thursday, February 6, 2025 8:25 AM
'Zin Bo'; 'Zaw Win Tun2'
maythin.oo@umgroups.com; zinmin.swe@umgroups.com;
thandar.lin@umgroups.com; waiphyo.htun1@umgroups.com;
wutyee.soe@umgroups.com
RE: LPO-TB-2025-02-001

Subject:

Please proceed LPO-TB-2025-02-001 ✓

Thanks

Aung Hein Win ✓

Aftersale Division ✓

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

LPO-TB-2025-02-001

Amount 3960000 ✓

Please check attach file and Approve.

For customer

T&B

Inventory stock

From: Zin Bo [mailto:zin.bo@umgroups.com]
Sent: Monday, February 3, 2025 1:34 PM
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-TB-2025-02-001

Dear Ko Zaw Win Htun

I would like to send you

LPO-TB-2025-02-001

Amount 3960000