



ADVANCE REQUEST FORM

Requestor Name : ISUZU Spare Part PIC	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Payment
Payment Date :	Advance Due Date : 03/05/2025
Payment Voucher No : UBG-ISU-2025-02-00001	Prepared By : ISUZU Spare Part PIC
Payment Method : Cash/Bank	Superior Approved : ISU_SparePartDH
Payment Amount : 520000.0	By :
Currency : MMK	Last Approved By : ISU_SparePartDH
Exchange Rate : 4,510.0	

No.	Description	Department	Request Amount	Remark
1	Urgent Budget - Local Purchase request for Customer Order, local purchase number (25/02/006). Customer- Huafei (6M/3429) Amount- 520,000	Spare Part Department(ISU)	520,000.00	Urgent Budget - Local Purchase request for Customer Order, local purchase number (25/02/006). Customer- Huafei (6M/3429) Amount- 520,000

Expense Total 520,000.00 K
Amount Remain 520,000.00 K

Note: Golive

<p style="text-align: center;"><i>Ono</i></p> <p>Superior Check By</p> <p>Name : <i>May Thin Co</i></p> <p>NRC No : <i>12/UKA/2025 (N)</i></p> <p>Date : <i>24.2.25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>W.S</i></p> <p>F&A</p> <p>Name : <i>Wan Sida Pan</i></p> <p>NRC No : <i>51/UKA/2025 (N)</i></p> <p>Date : <i>24.2.25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>12.2.25</i></p> <p>GM/AGM</p> <p>Name : <i>Wan Sida Pan</i></p> <p>NRC No : <i>51/UKA/2025 (N)</i></p> <p>Date : <i>24.2.25</i></p> <p>Remark :</p>	<p style="text-align: center;"><i>25/02/2025</i></p> <p>CEO</p> <p>Name :</p> <p>NRC No :</p> <p>Date :</p> <p>Remark :</p>
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25/02/2025
Amintzen



CASH ADVANCE REQUEST FORM

Date : 18.2.25
 BU/BR/Division : Compass Auto
 Department : Spare Part
 Advance Issue : 520,000/- 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 (25/02/006).
 Customer - Huafei (6M/3429) (Urgent Budget)
 Amount - 520,000

မှတ်ချက်။
 (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
 (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊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 အပြည် 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 Swe Requester	May Thin Oo Mgr/DH	Win Aye Win Finance & Account	Win Aye Win GM/AGM/COO	Chairwoman CMC/CEO/Chairwoman

Urgent Budget
 Check Cert.
 21.2.25
 MPO Za

04-CFD-CAS-FRM-001-03



LOCAL INVENTORY PURCHASE REQUEST FORM



Name : Compass Auto
Proposal No. : LPO-CA-2025-02-006

Supplier - A

Supplier - B

Supplier - C

Proposal Date : 13/02/2025

Name--Thurain Shwe myanmar
Contact No 09423725719
Address ... Aung Mingalar

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

Name--Mudon mgmg
Contact No 09449991316
Address ... Thiriadana

Order Type :Huafei(6M/3429)

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	Hino		Air cleaner	A-1324	1	60000	60000			no stock		100000		
2	Hino		Front Shock absorber	SBA45056	2	100,000	200000			no stock		130000		
3	Hino		Rear Shock absorber	KYB-48530-3420	2	80000	160000			no stock		100000		
4	Hino		Ball joint	BJ-20*35	2	50,000	100000			no stock			no stock	
5	Hino													
6	Hino													
7	Hino													
8	Hino													
9	Hino													
Total Amount								520000			0		0	
Selling Margin		30%												
Remark		:Huafei(6M/3429) BTR/JR/25/02/0096				Isuzu New Customer Urgent				Total Amount		520000		

Requested by

Checked by

Acknowledged by

Approved by

Approved by

Sign :
Name :Thander Lin
(Inventory)

Sign :
Name :May Thin Oo
(DH)

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

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

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

02-BTR-PRT-FRM-009-02

Moe Naing

From: Aung Hein Win <aunghein.win@umgroups.com>
Sent: Monday, February 17, 2025 9:09 AM
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-2025-02-006

Please proceed LPO-TB-2025-02-006 , supplier MDMM with amount 520,000 MMK.

Thanks
Aung Hein Win
Aftersale Division

From: Zin Bo [mailto:zin.bo@umgroups.com]
Sent: Thursday, February 13, 2025 3:42 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-CA-2025-02-006

Dear Ko Aung Hein Win

I would like to send you ✓

LPO-CA-2025-02-006 ✓
Amount 520000 ✓

Please check attach file and Approve.

For customer
:Huafei (6M/3429) BTR/JR/25/02/0096
Cash down Customer

From: Aung Hein Win [mailto:aunghein.win@umgroups.com]
Sent: Monday, February 10, 2025 10:36 AM
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-2025-02-004

Please proceed LPO-CA-2025-02-004 ✓

Thanks
Aung Hein Win
Aftersale Division