



No. 898/990, Anawrahta Industrial Zone
Mya Sein Yaung Phayar Road, Yangon-Patheln Highway Road, Hlaingtharya, Yangon



Relentless Pursuit Of Excellence

ADVANCE REQUEST FORM





Requestor Name : Aye Aye Phyo(3)	Budget Type : Include Budget
Department Name: Spare Part (ATT)	Payment Type : Advance Payment
Payment Date : 2024-11-19	Advance Due Date : 11/28/2024
Payment Voucher : ADV-ATT-2024-11-00039	Prepared By : ATT_BudgetDataEntry
No	Superior Approved : ATT_SparePartDH
Payment Method : Cash/Bank	By
Payment Amount : 153000.0	Last Approved By : ATT_SparePartDH
Currency : MMK	
Exchange Rate : 4,590.0	

No.	Description	Department	Request Amount	Remark
1	ATT-Local-2024-11-047 DF 60 Oil seal (2pcs)	Spare Part Department (ATT)	153,000.00	ATT-Local-2024-11-047 DF 60 Oil seal (2pcs) DWI customer confirm

Expense Total	153,000.00 K
Amount Remain	153,000.00 K

Note:

ATT-Local-2024-11-047 DF 60 Oil seal (2pcs) DWI BR confirmed

			
Superior Check By	F&A	GM/AGM	COO
Name : <u>Ye Kyaw Thu</u>	Name : <u>Tin Ma</u>	Name : <u>Maung Maung</u>	Name : <u>Ko Aye Min Htoon</u>
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : <u>18.11.24</u>	Date : <u>28/11/2024</u>	Date : _____	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____



Move to: ? To Manager

Zaw Win Tun2 <zawwin.tun2...>

OneNote Actions



Mon 11/18/2024 9:31 AM

Zaw Win Tun2 <zawwin.tun2@umgroups.com>

RE: ASS approval for Local PO 047

To: 'Aye Aye Phy3'

Cc: maung.maung@umgroups.com; yekyaw.thu2@umgroups.com; ayethet.mon@umgroups.com; aungkyaw.thu2@umgroups.com; thinzar.khine@umgroups.com; aunghein.win@umgroups.com; maythu.aung3@umgroups.com

Dear Phy3,

Ok to proceed PO-047, Oil Seal (170 x 200 x 15)- 2 pcs, 153,000 Ks from MFF for DWI customer.

Thanks and Regards,

ZAW WIN TUN

AFD

09977835977

From: Aye Aye Phy3 [mailto:ayeaye.phyo3@umgroups.com]

Sent: Saturday, November 16, 2024 3:39 PM

To: aunghein.win@umgroups.com; zawwin.tun2@umgroups.com; thinzar.khine@umgroups.com

Cc: maung.maung@umgroups.com; yekyaw.thu2@umgroups.com; ayethet.mon@umgroups.com; aungkyaw.thu2@umgroups.com

Subject: ASS approval for Local PO 047

Dear ASS Team ,

I would like to send Local PO-047.

Please approve for attached PO.

Customer confirm order.



LOCAL INVENTORY PURCHASE REQUEST FORM



Supplier - A Supplier - B Supplier - C

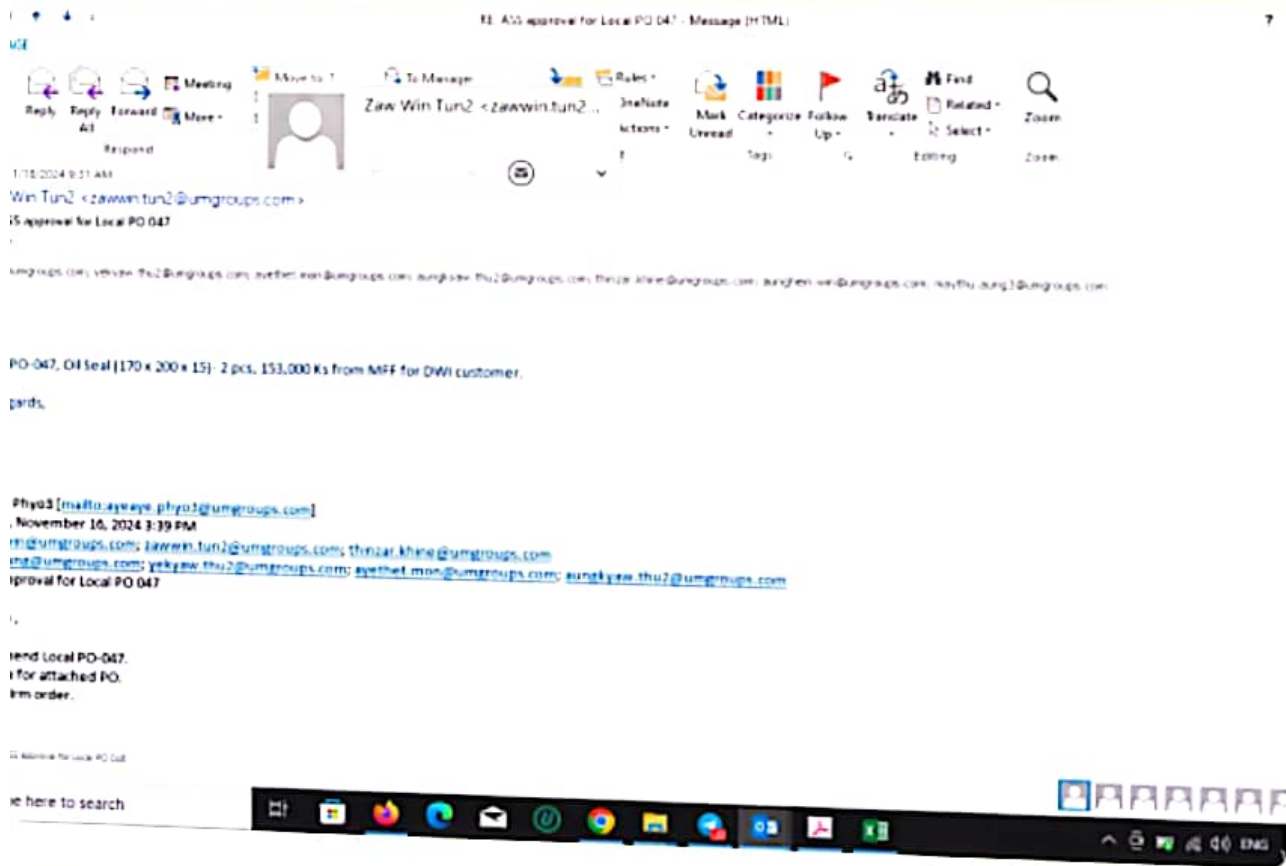
BU Name : ATT
 Proposal No. : ATT Local 2024-11-047
 Proposal Date : 16-Nov-2024
 Order Type : Dawei Customer

Name MFF Name Name
 Contact No. 09-97285530 Contact No. Contact No.
 Address North Okkalapa Address Address

No.	Brand	Alt. Model	Description	Part No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Doutz-Fahr	60	Oil Seal (170 x 200 x 15)	2.1129.177.010N G)	2	75000	150000						
				Delivery Charges			3000						
Total Amount							153000						

Selling Margin: 1.5+ Transportation
 Remark: Dawei customer confirmed

Requested by: **Aye Aye Phyo.D** (Inventory)
 Checked by: **Ae Kyaw Thu.U** (DH)
 Acknowledged by: **Maung Maung.A** (AG/MGM)
 Approved by: **Zaw Win Tun.U** (ASS)
 Approved by: **Aye Min Htoon.U** (COO/CM)



Dear Sayar
 ATT Local 2024-11-047 seal ring
 customer confirmed ဖြစ်သောကြောင့်
 ငွေဝယ်ယူရန် cash advance 153000
 ks ထုတ်ယူခွင့်ပြုပါရန်ကျေးဇူးပြု၍
 approve ပေးပေးပါရန်

10:26 AM ✓