



CASH ADVANCE CLEAR FORM

Date : 16.11.23

BU/BR/Division : Reman

Department : S. parts

Advance Issue : 11,230,000 / Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	25.10.23	2023/10/149		11,230,000	To buy the local parts for final drive.
2	2 nd Time Advance					
3	3 rd Time Advance					Recon
Total Advance					11,230,000	
Total Actual					11,363,000	SE 20/100048E
Balance Refund/Additional					133,000	

Request By

Zin Ma Lin

Requester

Checked By

Ei Sapalwin

Mgr/DH

Checked By

Zenni Shine Aung

Finance & Account

Approved By

Aung Hein Win

GM/AGM/COO

Approved By

on 13/11/2023
4/11/2023
Aung Hein Win

CMC

04-CFD-CAS-FRM-002-03

No	Voucher No	Amount	Remark
1	Voucher 1	110,000	
2	Voucher 2	192,000	
3	Voucher 3	88,000	
4	Voucher 4	75,800	
5	Voucher 5	100,500	
6	Voucher 6	115,000	
7	Voucher 7	365,000	
8	Voucher 8	90,000	
Total Amount		1,136,300	
Advance		1,123,000	
Add		13,300	



FIVE STAR



နိဂျန်း

ကားတော(လ်)၊ ဓက်တော(လ်)အမျိုးမျိုးရောင်းဝယ်ရေး

ရုံ(ခ/၁၂)၊ အခန်း(၇)၊ ဘုရင့်နောင်ဈေးကြီး၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကုန်မြို့။

☎ : 09-5130336, 09-965130336, 09-73197244

ဝယ်သူအမည် -----

နေ့စွဲ 8-11-23

No စဉ်	Particulars အမျိုးအမည်	Quantity ဦးရေ	Unit Price နှုန်း	Amount သင့်ငွေ
1	629 Bearing.	1		65000
2	ခြစ်ကော Bearing.	1		45000
3				
4				
5				
6				
7				
8				
9				
10				
11	Recon			
12	200-2023100219			
13	SE 2101000482			
14	Final drive left			

110000

13/11/2023

★ အားပေးမှုကို လှိုက်လှဲစွာကျေးဇူးတင်ပါသည်။

Total / စုစုပေါင်း : 1,100,000

1139

Advance / ခရန်ငွေ : _____

လက်မှတ် -----

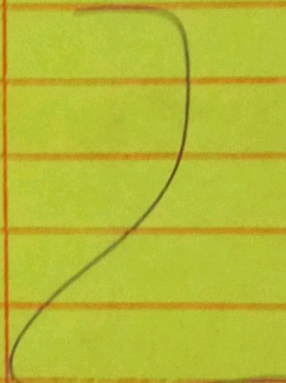
Balance / ကျန်ငွေ : _____

9 Star's

အရစ်စိတ်၊ အရစ်ကျ၊ ဖောင်ဒေးရှင်း၊ U Bold အရစ်သံချောင်းအမျိုးမျိုးလုပ်ငန်း

အမှတ်(D1၊ ၄၁၁)၊ ပုဂ္ဂိုလ်တော် ၂-လမ်း၊ စက်မှုဝန်(၃)၊ ဒဂုံမြို့သစ်(တောင်ပိုင်း)မြို့နယ်။

ဖုန်း - ၀၉ ၉၇၉၆၂၁၀၀၄ ၊ ၀၉ ၂၆၂၅၅၆၇၀၂၀၉၄၀၈၃၂၅၂၆၆

စဉ်	အကြောင်းအရာ	အရေအတွက်	နှုန်း	သင့်ငွေ
	M 18 x 2.0 Spudet bolt	22	4000	88000
	Recor			
	၉၅၀ - ၂၀၂၃,၀၀၂၁၄			
	၅၆ ၂၁၀၂ ၀၀၀ ၄၈၇			
	Head drive			

No. 0953

စုစုပေါင်း 88000

စရိတ်

ကျန်ငွေ

အမှတ်

GSI GRAND SEAL INTERNATIONAL

SPARE PARTS OF SEAL, ENGINE, MACHINE SALES CENTRE

A-6, Room(2), Bayint Naung Market Ring Road, Bayint Naung Market, Mayangone Tsp. Tel : 09955103004, 0973033850, 09795277790, 09795277780, 09443033850

INVOICE

To
Customer Name :
Phone :

Date : 25/10/23
Invoice No. : 17760

No.	Description	Qty	Unit Price	Total Price
	SERVO Final Drive seal kit	1set	75800	75800
	L-000984			
	Recon			
	200-2023100 279			
	SE 2101000482			
	Final drive			

PAID

() Item Only

Total 75800/-

() ရက်ထက်ကျော်လွန်ပါက ဝယ်ပြီးပစ္စည်းပြန်လက်မခံပါ။

Received

Balance

Customer

Ag
Cashier

Ag
Grand Seal Int'l



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INVOICE

To
Customer Name :
Phone :

Date : 25/10/20
Invoice No. 17759

No.	Description	Qty	Unit Price	Total Price
	SE 210 center joint seal kit L-000072	1set	100500	100500
	Recon 200-2023100221			
	SE 210/1000 482 Center joint			

(Handwritten signature)

(Handwritten signature)

() Item Only

Total

100500/-

() ရက်ထက်ကျော်လွန်ပါက ဝယ်ပြီးပစ္စည်းပြန်လက်မခံပါ။

Received

Balance

Customer

Cashier

Grand Seal Int'l

9/11



SILVER LINING MACHINERY CO., LTD

F

Room 20/5, 88 St, 6 Quarter, Nawaday Garden Housing, Hlaing Thar Yar Tsp, Yangon Ph 09-795434204/795415388/401222011
Da Da 3/71, G Quarter Industrial Zone (1) 66 St, Between 130-131 St, Pyigyitagon Tsp, Mandalay, Ph-09-788777885/795560991
No. (Wa Hla/167), Bogyoke Street, Wan Hlaung/Hong Leik Quarter, Tachileik Tsp, Shan State, Ph ; 09-428130108/ 777756440

INVOICE

REF; NO :SLM/INV -10-070-21723/2023

DATE 23-10-2023

SOLD TO GANDAMAR DANA

ATTN; KO GAR BREE
09-756064938

No	Part No	Description	Qty	Unit	Unit Price (KS)	Amount (KS)	Remark
1	902-4301	Valve Plate (JMV147*SE210*TM)	1	PCS	200,000.00	200,000.00	SKS
2	VOE 14601683	Floating Seal Assy; (320*355)(EC210*	1	PCS	165,000.00	165,000.00	KTS
TOTAL AMOUNT KS						365,000.00	

Goods sold are not returnable.
No claim will be considered after delivery.
Goods received in good condition by:

AYA BANK: U MYINT LWIN, ACC NO(0067201019052779)

KBZ BANK: U MYINT LWIN, ACC NO(00530100501740301)

CREDIT

Silver Lining Machinery Co., Ltd.

.....
Customer Sign:
NAME
NRC NO;
ADDRESS
PHONE NO;

.....
Casher Sign:
Authorized Person

Myint Aung
General Manager
Silver Lining Machinery Co., Ltd.

200-2023100219
Recon
SE 2101000482
Final drive

Silver Lining Machinery Co.,Ltd

Room 20/5, 88 St, 6 Quarter, Nawaday Garden Housing, Hlaing Thar Yar Tsp, Yangon, Ph : 09-795434204 / 795415388 / 401222011 / 260090098
 Da Da 3/71, G Quarter Industrial Zone (1) 66 St, Between 130-131 St, Pyigyitagon Tsp, Mandalay, Ph : 09-795560991 / 788777885 / 779202105
 No.(Wa Ha/167), Bogyoke Street, Wan Haung/ Hong Leik Quarter, Tachileik Tsp, Shan State, Ph : 09-428130108 / 777756440 / 740936693 / 450623441

INVOICE

21575

REF; NO :SLM/INV -9-004-21575/2023

DATE 1-9-2023

SOLD TO GANDAMAR DANA

ATTN; KO GAR BREE
09-756064938

No	Part No	Description	Qty	Unit	Unit Price (KS)	Amount (KS)	Remark
1	1282-1801/14506982	Friction Plate*3 (IL-66*OD-204)(EC29	2	PCS	45,000.00	90,000.00	SKS

TOTAL AMOUNT KS 90,000.00

Goods sold are not returnable.

No claim will be considered after delivery.

Goods received in good condition by

AYA BANK: U MYINT LWIN, ACC NO(0067201010052779)

Silver Lining Machinery Co.,Ltd.

KBZ BANK: U MYINT LWIN, ACC NO (005-301-00501740301)

Customer Sign:

NAME

NRC NO;

ADDRESS

PHONE NO;

Handwritten signature and date: 13/11/2023

Casher Sign:

Handwritten signature

Authorized Person

Myint Aung
General Manager
Silver Lining Machinery Co., Ltd.

Handwritten signature

9:14 .nl .nl

KM
01-000

Sir Ko Aye Min Htc

Waiting for network...

3:17 PM ✓

Dear Sir,
Please take approve of S'parts weekly budget

To buy the engine wire harness for machine
Customer - Recon
EC290BP/18675
Amount - 720,000 MMK

Material request for final drive repair
(Cast Iron)
Customer - Recon
SE210/000482
Amount - 1,142,500 MMK

Material request for bucket repair
(PC200)
Customer - Recon
204-2023100116
Amount - 1,322,000 MMK

To buy the local parts for final drive
Customer - Recon
SE210/000482
200-2023100219
Amount - 1,123,000 MMK

To buy the Turbo for Cummins B5.9 engine
Customer - Recon
200-2023080180
SE290/000025
Amount - 580,000 MMK

9:14 .nl .nl

KM
01-000

Sir Ko Aye Min Htc

Waiting for network...

204-2023100110
Amount - 1,322,000 MMK

To buy the local parts for final drive
Customer - Recon
SE210/000482
200-2023100219
Amount - 1,123,000 MMK

To buy the Turbo for Cummins B5.9 engine
Customer - Recon
200-2023080180
SE290/000025
Amount - 580,000 MMK

To buy the consumable for production usage
(Clear)
Request amount - 1,500,000 MMK
Actual amount - 2,121,500 MMK
Additional amount - 621,500 MMK

All total Amount = 5,509,000 MMK

Thanks

3:17 PM ✓

Zin Mar Linn

Dear Sir. Please take approve of S'parts weekly.
Please proceed.

10:30 PM

October 25

Sir Ko Aye Min Htoon COO
Please proceed.

Thanks Sir

7:12 AM ✓

GIF Message

GIF Message