

CASH ADVANCE CLEAR FORM

Date : 15.7.2024
 BU/BR/Division : Chrysanthemum Wealth
 Department : S'parts
 Advance Issue : 17640000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	15/7/24	UBG-REM-2024-07-00036		17640000	To buy the nozzle and valve set for B2S job.
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					17640000	Ec 290, 270 BP
Total Actual					17640000	Ko Khing
Balance Refund/Additional					-	

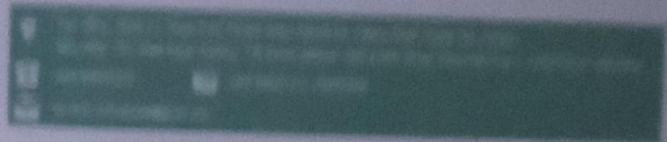
Request By : *[Signature]*
 Requester : Tin Ma Linn

Checked By : *[Signature]*
 Mgr/DH : Ei Sapal Lwin

Checked By : *[Signature]*
 Finance & Account : Tin Nax Hwe

Approved By : *[Signature]*
 GM/AGM/COO : Maung Maung

Approved By : *[Signature]*
 CMC : *[Signature]*
 18/07/2024



Customer		Invoice Data	
Customer Name	CHRYSATEMIUM WEALTH COMPANY LIMITED 2CTM1	Invoice No	INV/2024/07/0034
Address	898/990 THUDAMAR4/6 ANAWRAHTA INDUSTRIAL ZONEPATHEIN RD. YANGON	Invoice Date	13-Jul-2024
Reference	SD1095	Due Date	16-Jul-2024
Phone			

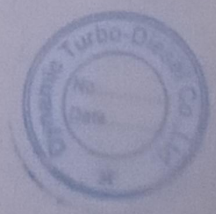
Sr/No	Item Code	Item Name	Qty	Price	Disc%	Disc Amt	Amount
1	0433 171 964	BH NOZZLE DLLA144P1565	36 PC	250,000.00	✓		9,000,000.00 ✓
2	FOUR 301 479	BH VALVE SET	36 PC	250,000.00	✓		9,000,000.00 ✓

Subtotal	18,000,000.00 K ✓
Whole Discount 2%	360,000.00 ✓
Total	17,640,000.00 K ✓
Amount Due	17,640,000.00 K ✓

[Handwritten Signature]

no phasing.
Ee 200 / Ec 210 BP
Common Rail Injector

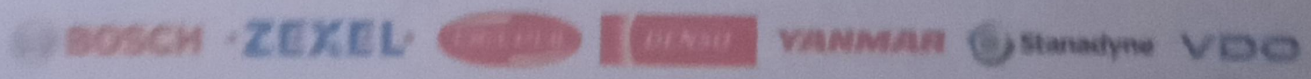
Terms and Conditions
Items Purchased are not refundable

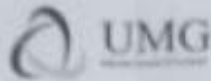


[Handwritten Signature]
13/7/2024

Exchange Rate : 0.00027027027

DYNAMIC TURBO-DIESEL COMPANY LIMITED





CASH ADVANCE REQUEST FORM

Date : 10.7.2024
 BU/BR/Division : Chaysontheum health
 Department : Sports
 Advance Issue : 18,000,000/Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required for:
 To buy the nozzle and valve set for BGS sub.
 Ec 290 BP, Ec 800 BP
 Customer - ka khain

မှတ်ချက်
 (၁) ဤတင်ပြမှုများကို သာမန်အားဖြင့် ထုတ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
 (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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 တာဝန်ရှိစေဆေးအတည်ပြုသူက 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
<u>Bin Min Lion</u>	<u>Ei Sapal hain</u>	<u>Tin Nwe Hwe Mawng Mawng</u>		<u>Chair</u>
Requester	Mgr/DH	Finance & Account	GM/AGM/COD	CMC/CEO/Chairwoman

Profit -95L

Budget include
 Check
 12/7/24
 CEM In

