



CASH ADVANCE REQUEST FORM

Date : 7-3-24

BU/BR/Division : Reman

Department : Production

Advance Issue : 300,000/- Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For: To buy machining section material request for M&F section.

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(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
Su Su Khine

Requester

Checked By
Ko Myo

Mgr DH

Checked By
Khin Sue Win

Finance & Account

Approved By
Ko Maung

GM/AGM/COO

Approved By
Tele approved.
Sis. Aye Min Htoon

CMC/CEO/Chairwoman

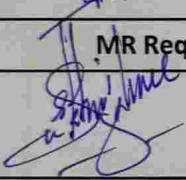
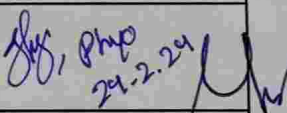
MATERIAL REQUEST FORM (NON SPARE PARTS)


Department : Production
 Categorize : Consumable/Machine Accessories/Others
 Use For : M&F section
 Date : 24-Feb-2024

MR No : MR/PRD/ 2024/ 02/0007
 For Job (JO No.) :
 For Non-Job (No need signature from PRT Dept;)

No	Description	QTY	Pc	Remarks
1	Carbide end mill $\phi=6$ mm	1	pc	Cut for nut
2	Drill $\phi=25$ mm	1	pc	Drill for dozer frame
3	Drill $\phi=12$ mm	1	pc	Drill for dozer frame
4	Carbide end mill $\phi=14$ mm	1	pc	Drill for blade
5	Set square	2	pcs	Use Fabrication

Note : all information required should be complete

MR Requested By;	
	 24.2.24
Admin	Dept; Head Approval

MR Received By;	
	
Dept; Head Approval	Admin

02-BRM-PRT-FRM-017-00

Sir. Aye Min Htu
last seen recently

March 4

ဆရာရှင်.. Mar'24 weekly budget ထုတ်
ရန်အတွက် REC+REM budget amount
4892500 မိခရာ.. Approve ရေးပေးပေးပါ
မိခရာ

Su Su Khine
ဆရာရှင်.. Mar'24 weekly budget ထုတ်ရ...
Please proceed.

Sir. Aye Min Htu
Please proceed.
ဆရာရှင်.. မိခရာ..

Message

No	Date	Description	Amount	Type	Remark
1		Bny hydraulic pressure gauge(main+pilot)	200000	ADV	REC
2		9K-3743 Car Fuel	120000	ADV	REC
3		Saw dust-5pcs (Rerron + Recon)	7500 + 7500	ADV	REC
4		Operator charges 18975/18976/18675/17075	60000	Claim	REC
5		Oxygen Gas & Propane Gas,actylene	200000	ADV	REC
6		OT > MC	30000	Claim	REC
7		Damage tool(CO2 regulator and multimeter and control stamp)	250000	ADV	REM
8		Special bonus PHK	481500	Claim	REM
9		PHK meal allowance	1395000	Claim	REM
10		100-2024020238/Ko Myo/CAT311DRR/Supply pump-1/CRI-4 repair	110000	ADV	REM
11		100-2024020224/Ko Khaing/EC460/Unit injector-12 repair	300000	ADV	REM
12	4-Mar-24	100-2024020223/Ko Khaing/6HX1/CRI-6 Repair	150000	ADV	REM
13		100-2024020213/Ko Khaing/HEUI injector-6/CAT7 repair	180000	ADV	REM
14		100-2024020220/Ko Khaing/CRI-6/Sumitomo450 repair	150000	ADV	REM
15		100-2024020221/o Khaing/CRI-6/Sumitomo350 repair	150000	ADV	REM
16		Arm pipe repair-1/Ko Chan Myae (Dawei)/ZX350	200000	ADV	REM
17		CO2 coil-4pcs	480000	ADV	REM
18		Nozzle tip-10pcs	17000	ADV	REM
19		CO2 adaptor-5pcs	50000	ADV	REM
20		Dawei taxi charges	27000	Claim	REM
21		Meter testing stick	5000	ADV	REM
22		Breaker switch	15000	ADV	REM
23		DC tester	7000	ADV	REM
24		Saw dust-5pcs	7500	ADV	REM
25		Machining tool	300000	ADV	REM
Grand total			4892500		