



# CASH CLAIM FORM

Date : 8.11.23

BU/BR/Division : Remon

Department : Sport

Issue Amount : 1387000/- Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

To buy local parts and service charges for Customer U Myo Lhit  
၆၆ ၂၁၀ (၆၆ ၀၀၀၁၇၇) 1,387,000/- (Customer half) (Redeem claim)  
Total - ၂၇၇၄၀၀၀ X 50% - 1,387,000/-

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) 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

Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Voucher + service 7500/-





# အောင်လှ - စက်မှုလက်မှု

တိုစက်လှ + မပြိုင် 2513

(၀၀)၀/၆၂ စက်မှုလက်မှု (၇) 09-693206987, 09-894656904

အမည် ..... နေရာ .....  
 လာရောက်သည့်နေ့ရက် ..... ၇. ၁၀. ၂၀၂၀ ..... ဝင်ရောက်သည့်နေ့ရက် ..... ၁၂. ၁၀. ၂၀၂၀ .....

စဉ်	ဖျက်သိမ်းသည့်	နံပါတ်	တန်ဖိုး
	၂၀၂၀ ခုနှစ် ဇူလိုင်လ ၁ ရက်နေ့	—	၂၀၀၀၀
	၂၀၂၀ ခုနှစ် ဇူလိုင်လ ၁ ရက်နေ့	—	၅၀၀၀၀
	၂၀၂၀ ခုနှစ် ဇူလိုင်လ ၁ ရက်နေ့	—	၃၀၀၀၀
	၂၀၂၀ ခုနှစ် ဇူလိုင်လ ၁ ရက်နေ့	—	၃၆၀၀၀၀
	၂၀၂၀ ခုနှစ် ဇူလိုင်လ ၁ ရက်နေ့	—	၂၀၀၀၀

၂

စုစုပေါင်း	၄၆၀၀၀၀
စရိတ်	
ကျန်စေ	

*Aung Mye*  
 လက်ခံသူ



# SERVICE REPORT

Job Order No M DY/IR/23110/1725  
 Customer Name Golden Key  
 Machine Location Ohn Ghou  
 Machine Model SE210  
 Machine SR.No 499  
 Englen Brand Cummins  
 Engine Model damaged  
 Engine Sr.No damaged  
 Hour Meter (or) Km 401 km  
 Job Site Distance 2.16 mile  
 Application Mining  
 Number of Trip 1

	Date	Time
Customer Call Date	7-10-23	
Confirm with Customer		
Go to Job Site Time		12:01 Pm
Arrival Job Site Time		12:01 Pm
Job Start Time		12:01 Pm
Job Finish Time		4:42 Pm
Go Back From Site		4:42 Pm
Arrival Office Time		5:21 Pm
Job Delay Date & Time		
Reason of Job Delay		

Customer Call Problem

Arm cylinder resealing

Cause of Problem

Arm cylinder resealing

Service Action

We disassembled the cylinder head bolts and cylinder rod. Then we disassembled the cylinder lock nut with special tool and piston and head and seal rings. And we cleaned it and then we assembled the cylinder with new seal rings and tightened the head bolts. Job was finished.

Failure Causal Part

No	Part Description	Part No	Qty	Remark

\*Cash On Service Work Done( ခက်ဖြူပြိုင်စံ ကျသင့်ငွေများအား ပြင်ဆင်ပြီး ချက်ချင်းပေးသွင်းရန်။)

\*In case must settle within 7days (အကြောင်းအမျိုးမျိုးကြောင့် ချက်ချင်း ငွေမပေးချေနိုင်ပါက (၇)ရက်အတွင်း ပေးချေရမည်။)

Customer Sign

[Signature]  
Ho Keng Tun

Service Person Sign

[Signature]  
TZO, AKT, MM

Customer Name

Service Person Name

Name/Sign: <u>[Signature]</u> Service Dept: Head	Comment <u>Carefully</u>	Redo
		Excessive Visit STD Job Time (HR) Actual Job Time (HR)
Name/Sign: Branch Operation Head	Comment	% to STD Time Customer Comment



# SERVICE REPORT

Job Order No: M0417R1281011237  
 Customer Name: Golden Key  
 Machine Location: Office (UMG)  
 Machine Model: SP 210 LC  
 Machine SR.No: 499  
 Engine Brand: Cummins  
 Engine Model: B5.9-C  
 Engine Sr.No: 73172767  
 Hour Meter (or) Km: 401.0 hrs  
 Job Site Distance: ≈ 0 mile  
 Application: office  
 Number of Trip: 2

	Date	Time
Customer Call Date		
Confirm with Customer		
Go to Job Site Time	10.10.23	2:03 PM
Arrival Job Site Time		2:03 PM
Job Start Time		2:10 PM
Job Finish Time		5:03 PM
Go Back From Site		5:16 PM
Arrival Office Time		5:16 PM
Job Delay Date & Time		
Reason of Job Delay		

**Customer Call Problem** Engine assembly

**Cause of Problem** Engine assembly

**Service Action** We were cleaning and washing to the engine head valve cover, thermostat housing, timing sealing cover, engine block, engine head and nuts.

**Failure Causal Part**

No	Part Description	Part No	Qty	Remark

\*Cash On Service Work Done (စက်ပြုပြင်ခ ကျသင့်ငွေများအား ပြင်ဆင်ပီး ချက်ချင်းပေးသွင်းရန်။)  
 \*In case must settle within 7days (အကြောင်းအမျိုးမျိုးကြောင့် ချက်ချင်း ငွေမပေးချေနိုင်ပါက (၇)ရက်အတွင်း ပေးချေရမည်။)

Customer Sign: [Signature]  
 Customer Name: Ko Kyaw Thu  
09-5301863

Service Person Sign: [Signature]  
 Service Person Name: KH HPH  
09-968262190

Name/Sign: Service Dept: Head	Comment	Redo	
		Excessive Visit	
		STD Job Time (HR)	
		Actual Job Time (HR)	
Name/Sign: Branch Operation Head	Comment	% to STD Time	
		Customer Comment	



# SERVICE REPORT

Job Order No: MOY/SA23/10/1232  
 Customer Name: Golden Key  
 Machine Location: John Chaw  
 Machine Model: SE 210 LC  
 Machine SR.No: 499  
 Engine Brand: Cummins  
 Engine Model: B5.9-C  
 Engine Sr.No: 23178767  
 Hour Meter (or) Km: 421.0 hrs  
 Job Site Distance: office  
 Application: office  
 Number of Trip: 1

	Date	Time
Customer Call Date		
Confirm with Customer		
Go to Job Site Time	9.10.23	11:18 AM
Arrival Job Site Time		11:18 AM
Job Start Time	2	11:18 AM
Job Finish Time		5:41 PM
Go Back From Site		5:41 PM
Arrival Office Time		5:41 PM
Job Delay Date & Time		
Reason of Job Delay		

**Customer Call Problem**  
Engine assembly.

**Cause of Problem**  
Engine assembly.

**Service Action**  
Firstly we cleaned fuel pump, starter motor, oil motor housing, oil sump frame, fly wheel housing with compress air and diesel. We need to do it.

**Failure Causal Part**

No	Part Description	Part No	Qty	Remark

\*Cash On Service Work Done (ဧကန်ပြုပြင်ခ ကျသင့်ငွေများအား ပြင်ဆင်ပီး ချက်ချင်းပေးသွင်းရန်။)

\*In case must settle within 7days (အကြောင်းအမျိုးမျိုးကြောင့် ချက်ချင်း ငွေမပေးချေနိုင်ပါက (၇)ရက်အတွင်း ပေးချေရမည်။)

Customer Sign: [Signature]  
 Customer Name: Wu Kyan Thu  
09-5371863

Service Person Sign: [Signature]  
 Service Person Name: KHU, SEH  
09-968262790

Name/Sign: Service Dept: Head	Comment	Redo	
		Excessive Visit	
		STD Job Time (HR)	
		Actual Job Time (HR)	
Name/Sign: Branch Operation Head	Comment	% to STD Time	
		Customer Comment	



# SERVICE REPORT

Job Order No MDY/JR/23/10/1700  
 Customer Name Golden Key (Komychit)  
 Machine Location Office  
 Machine Model SE-210LG  
 Machine SR.No 499  
 Engine Brand Cummin  
 Engine Model B.5.9.C  
 Engine Sr.No 73178767  
 Hour Meter (or) Km 40 hrs  
 Job Site Distance Office  
 Application Stone Construction  
 Number of Trip 1

	Date	Time
Customer Call Date		
Confirm with Customer		
Go to Job Site Time	3.10.23	11:19am
Arrival Job Site Time		11:19am
Job Start Time		11:20am
Job Finish Time		7:03pm
Go Back From Site		7:03pm
Arrival Office Time		7:03pm
Job Delay Date & Time		
Reason of Job Delay		

**Customer Call Problem**

Engine Abnormal Sound

**Cause of Problem**

Engine Measuring

**Service Action**

Firstly, we cleaned engine block. In there, we found that bearing seat damage and Liner is wear. So, we suggested to customer that need to repair it.

**Failure Causal Part**

No	Part Description	Part No	Qty	Remark

\*Cash On Service Work Done( စက်ပြုပြင်ခ ကျသင့်ငွေများအား ပြင်ဆင်ပြီး ချက်ချင်းပေးသွင်းရန်။)

\*In case must settle within 7days (အကြောင်းအမျိုးမျိုးကြောင့် ချက်ချင်း ငွေမပေးချေနိုင်ပါက (၇)ရက်အတွင်း ပေးချေရမည်။)

Customer Sign \_\_\_\_\_  
 Customer Name \_\_\_\_\_

Service Person Sign [Signature]  
 Service Person Name KHH, 22A

Name/Sign: Service Dept. Head	Comment	Redo
		Excessive Visit
Name/Sign: Branch Operation Head	Comment	STD Job Time (HR)
		Actual Job Time (HR)
	% to STD Time	Customer Comment



# SERVICE REPORT

Order No: MDY13R128/10/1810  
 Customer Name: Golden Key  
 Machine Location: Office  
 Machine Model: BB.91G SE-210LC  
 Machine SR.No: 499  
 Engine Brand: BB.91G Cummin  
 Engine Model: B5.9C  
 Engine Sr.No: 73178767  
 Hour Meter (or) Km: 40 hrs  
 Job Site Distance: Office  
 Application: Stone Construction  
 Number of Trip: 1

	Date	Time
Customer Call Date		
Confirm with Customer		
Go to Job Site Time	19.10.25	9:44am
Arrival Job Site Time		9:44am
Job Start Time		9:45am
Job Finish Time		5:52pm
Go Back From Site		5:52pm
Arrival Office Time		6:00pm
Job Delay Date & Time		
Reason of Job Delay		

Customer Call Problem: Engine Overhaul

Cause of Problem: Engine Assembly

Service Action: Firstly, we cleaned engine block, crankshaft, camshaft, piston and connecting rod with compress air diesel, then, we mounted above parts with specification torque. We need to do it.

Failure Causal Part				
No	Part Description	Part No	Qty	Remark

\*Cash On Service Work Done (စက်ပြုပြင်ခ ကျသင့်ငွေများအား ပြင်ဆင်ပြီး ချက်ချင်းပေးသွင်းရန်)  
 \*In case must settle within 7days (အကြောင်းအမျိုးမျိုးကြောင့် ချက်ချင်း ငွေမပေးချေနိုင်ပါက (၇)ရက်အတွင်း ပေးချေရမည်)

Customer Sign: \_\_\_\_\_ Service Person Sign: [Signature]  
 Customer Name: \_\_\_\_\_ Service Person Name: KHH, AKT, KTA

Name/Sign: <u>[Signature]</u> Service Dept: Head	Comment: <u>Carefully</u>	Redo	
		Excessive Visit	
		STD Job Time (HR)	
		Actual Job Time (HR)	
		% to STD Time	
Name/Sign: _____ Branch Operation Head	Comment	Customer Comment	



# SERVICE REPORT

Job Order No MAY / SR 122 / 09 / 1643  
 Customer Name Golden Key  
 Machine Location Chin Chuan  
 Machine Model SE 210  
 Machine SR No 499  
 Engine Brand Cummins  
 Engine Model damaged  
 Engine Sr No damaged  
 Hour Meter (or) Km 351 hr  
 Job Site Distance ~ 15 mile  
 Application Mining  
 Number of Trip 1

	Date	Time
Customer Call Date	KT. 23	
Confirm with Customer		
Go to Job Site Time		10:12am
Arrival Job Site Time		11:15am
Job Start Time		11:15am
Job Finish Time		4:00pm
Go Back From Site		4:00pm
Arrival Office Time		5:40pm
Job Delay Date & Time		
Reason of Job Delay		

Customer Call Problem  
Travel function abnormal

Use of Problem  
inspection

Service Action  
 We inspected the machine and we test run, found that right travel function was abnormal. So we checked the hydraulic pipes lines and travel pedal (left and right) pilot lines and right travel pedal ~~was~~ abnormal. So we disassembled and checked this. found that spools were abnormal. So we cleaned and repaired this and adjusted the main pump 1 and 2 regulator flow switch. then we test run the machine and it was ok. Job was finished.

Failure Causal Part

No	Part Description	Part No	Qty	Remark

Cash On Service Work Done ( ဧကန်ပြုပြင်ခ ကျသင့်ငွေများအား ပြင်ဆင်ပြီး ချက်ချင်းပေးသွင်းရန်။ )  
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Customer Sign [Signature] Service Person Sign [Signature]  
 Customer Name [Name] Service Person Name RAW, AKT

Name/Sign: <u>[Signature]</u> Service Dept: Head	Comment <u>Carefully</u>	Redo	
		Excessive Visit	
Name/Sign: <u>[Signature]</u> Branch Operation Head	Comment	STD Job Time (HR)	
		Actual Job Time (HR)	
		% to STD Time	
		Customer Comment	



# SERVICE REPORT

Job Order No MMR/28109/1628  
 Customer Name Coblen Key  
 Machine Location Chm Chau  
 Machine Model SE 210 LC  
 Machine SR.No 499  
 Engine Brand Case  
 Engine Model B5.9-C  
 Engine Sr.No 28178767  
 Hour Meter (or) Km 401 hrs  
 Job Site Distance 2 miles  
 Application mining  
 Number of Trip 1

	Date	Time
Customer Call Date		
Confirm with Customer		
Go to Job Site Time	28.9.28	05:00 AM
Arrival Job Site Time		11:25 AM
Job Start Time	2	11:35 AM
Job Finish Time		5:13 PM
Go Back From Site		5:13 PM
Arrival Office Time		5:54 PM
Job Delay Date & Time		
Reason of Job Delay		

Customer Call Problem Engine demounting.

Issue of Problem Engine abnormal sound

Service Action When we arrived on job site, we checked lubri oil level, coolant level condition. Then start up to machine and engine is abnormal sound and vibrated. So we dismounted CAE pipes, turbo pipes and fuel pipes. Then we drained coolant and engine oil. And dismounted valve cover and oil sump. After, we removed engine head and dismounted to bearing cap and pistons. Then we found that cooling nozzle is

Failure Causal Part damaged and crank shaft is broken or damaged.

No	Part Description	Part No	Qty	Remark

\*Cash On Service Work Done (စက်ပြုပြင်ခ ကျသင့်ငွေများအား ပြင်ဆင်ပြီး ချက်ချင်းပေးသွင်းရန်။)  
 \*In case must settle within 7days (အကြောင်းအမျိုးမျိုးကြောင့် ချက်ချင်း ငွေမပေးချေနိုင်ပါက (၇)ရက်အတွင်း ပေးချေရမည်။)

Customer Sign [Signature] Service Person Sign [Signature]  
 Customer Name U Myo Chit Service Person Name KHH, SEH, AKI, 22A  
09 968762190

Name/Sign: <u>[Signature]</u> Service Dept: Head	Comment <u>Carefully</u>	Redo	
		Excessive Visit	
Name/Sign: Branch Operation Head	Comment	STD Job Time (HR)	
		Actual Job Time (HR)	
		% to STD Time	
		Customer Comment	

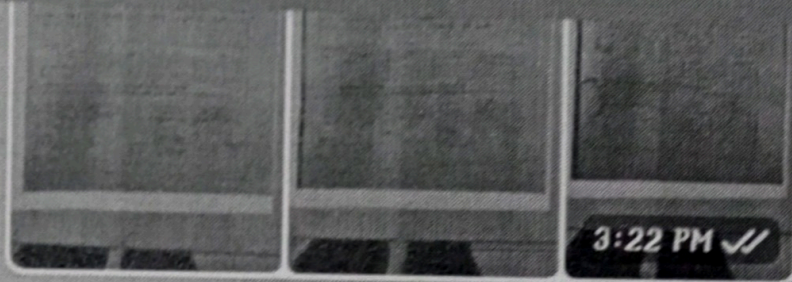
4:57

47



Sir Ko Aye Min Htoon

last seen at 4:57 PM



3:22 PM ✓

Dear Sir,  
Please take approve of budget

# To buy the local parts and service charges  
for customer - U Myo Chit  
Machine. ( Redo Claim )

Urgent bought local Parts from branch ( စွက်  
အစဉ်ပြုမှု customer payment သွင်းမှာမို့ပါ  
ဆရာ )

Already GM approved

SE210/ SR 000499

Total Amount = 2,774,000 MMK

Customer - 1,387,000 MMK

Reman - 1,387,000 MMK

Thanks

edited 3:39 PM ✓

Zin Mar Linn

Dear Sir. Please take approve of budget # To buy.

Please proceed.

4:55 PM

Sir Ko Aye Min Htoon COO

Please proceed.

Thanks sir

4:57 PM ✓

GIF Message

