



CASH ADVANCE REQUEST FORM

Date : 8.11.2023
 BU/BR/Division : Reman
 Department : Sipants
 Advance Issue : 2450350/ Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

Material request for bucket repair.

Cus; Recon

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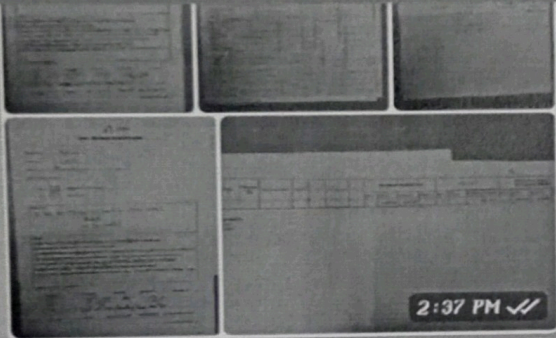
မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (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	Checked By	Checked By	Approved By	Approved By
Zin Mya Lin	Ei Sope	Jenni Shine Lung	Aung Hein Win	Aung Hein Win
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman



2:37 PM ✓

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

To buy the local part for all component
Customer - Nay Min Gabar
EC460BPrime/16938/16930/16928
Final payment - parts received
Amount - 14, 033, 700 MMK

To buy the cast iron for final drive repair .
Customer - Recon
EC290BPrime/19257
Amount - 1, 950, 000 MMK

Material request forubucket repair
EC290BP/19257
Customer - Recon
Amount - 2, 450, 350 MMK

To buy the consumable for production
department
For Nov'23
Amount - 1, 500, 000 MMK

To buy the cast iron for final drive repair .
Customer - Recon
EC290BPrime/19257
Amount - 1, 950, 000 MMK

Material request forubucket repair
EC290BP/19257
Customer - Recon
Amount - 2, 450, 350 MMK

To buy the consumable for production
department
For Nov'23
Amount - 1, 500, 000 MMK

To buy the Monitor for machine (Redo
claim)
SE210/000515
Customer - Recon (U Win Ko Ko)
Amount - 1, 400, 000 MMK

All Total Amount = 21, 334, 050 MMK

Thanks 2:37 PM ✓

Zin Mar Linn
Dear Sir , Please take approve of S'parts weekly.

Please proceed. 2:57 PM

Sir Ko Aye Min Htoon COO
Please proceed.

Thanks Sir 3:03 PM ✓