

CASH ADVANCE REQUEST FORM

Date 25.4.24

BU/BR/Division Roman

Department Spans

Advance Issue 400,000/ Kyats/ USD

Budget include (or) Not :

Yes [checked] Budgeted Title and Amount :

No [] Reasons for :

Required For:

To buy the bushing for bucket repair.

EC 290810, 16779

Customer - Dragon power

မှတ်ချက်။

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

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးပုဂ္ဂိုလ်များအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

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

(၃) ဆုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ ဖိတ်လည်မှု 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

[Signature]

Zin Mon Lin

Requester

Checked By

[Signature]

Ei Sapal Hsin

Mgr/DH

Checked By

[Signature]

Khin Saw Khin Maung Maung

Finance & Account

Approved By

[Signature]

Maung Maung

GM/AGM/COO

Approved By

[Signature]

Maung Maung

CMC/CEO/Chairwoman

Date

25.4.2024

Date:

CPOLocal-REH-2024-04-0012

Pi Jay & Sons 09-770549615

| Part No | Qty | WH Stock Status | Lifetime | Price | WH Amount | Remark | HU Ko Khin Latt 09-795505707 | | | Multiparts | | | Pi Jay & Sons 09-770549615 | | | | |
|-----------|-----|-----------------|----------|-------|-----------|------------|------------------------------|---------|----------|------------|-------|---------|----------------------------|----------|-------|---------|----------|
| | | | | | | | Qty 1 | Price 1 | Amount 1 | Remark 1 | Qty 1 | Price 2 | Amount 2 | Remark 2 | Qty 3 | Price 3 | Amount 3 |
| 90113A110 | 2 | | | 10.51 | 21.03 | Multiparts | | | | | | | | | | | |
| 90113A100 | 8 | | | 17.74 | 141.89 | Local | 8 | 50,000 | 400,000 | Buy | | | | | | | |
| 90113A100 | 5 | | | 37.12 | 185.59 | Multiparts | | | | | 5 | 28.28 | 141.4 | | | | |
| 90113A100 | 5 | | | 2.23 | 11.16 | Multiparts | | | | | 5 | 1.7 | 8.5 | | | | |

Dragon Power
204-2024030246

359.56

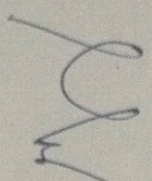
400,000

165.92

400,000

Barcode: Jost
EC9908LC 16779

Grand Total 400,000





Zin Mar Linn
Aftersale approved မြေပုံအတည်ပြု
7:58 PM ✓

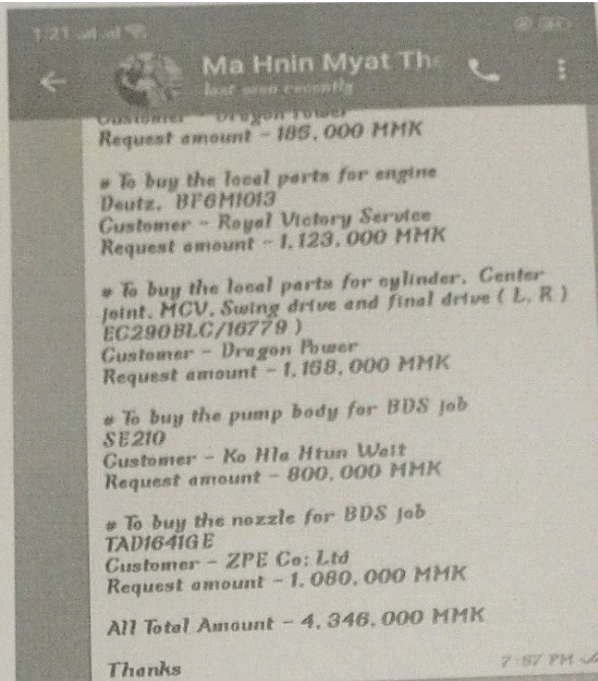
Dear MaMa Hnin Myat The
Please take approve of S'parts weekly budget

* To buy the local parts for engine
EC290BLC/16779)
Customer - Dragon Power
Request amount - 185,000 MMK

* To buy the local parts for engine
Deutz. BFGM1013
Customer - Royal Victory Service
Request amount - 1,123,000 MMK

* To buy the local parts for cylinder. Center
joint. MCV, Swing drive and final drive (L, R)
EC290BLC/16779)
Customer - Dragon Power
Request amount - 1,158,000 MMK

* To buy the pump body for BDS job
SE210



Customer - Dragon Power
Request amount - 185,000 MMK

* To buy the local parts for engine
Deutz. BFGM1013
Customer - Royal Victory Service
Request amount - 1,123,000 MMK

* To buy the local parts for cylinder. Center
joint. MCV, Swing drive and final drive (L, R)
EC290BLC/16779)
Customer - Dragon Power
Request amount - 1,158,000 MMK

* To buy the pump body for BDS job
SE210
Customer - Ko Hla Htun Wait
Request amount - 800,000 MMK

* To buy the nozzle for BDS job
TAD1641GE
Customer - ZPE Co; Ltd
Request amount - 1,080,000 MMK

All Total Amount - 4,346,000 MMK

Thanks

7:57 PM ✓

Zin Mar Linn
Dear MaMa Hnin Myat The Please take approve.

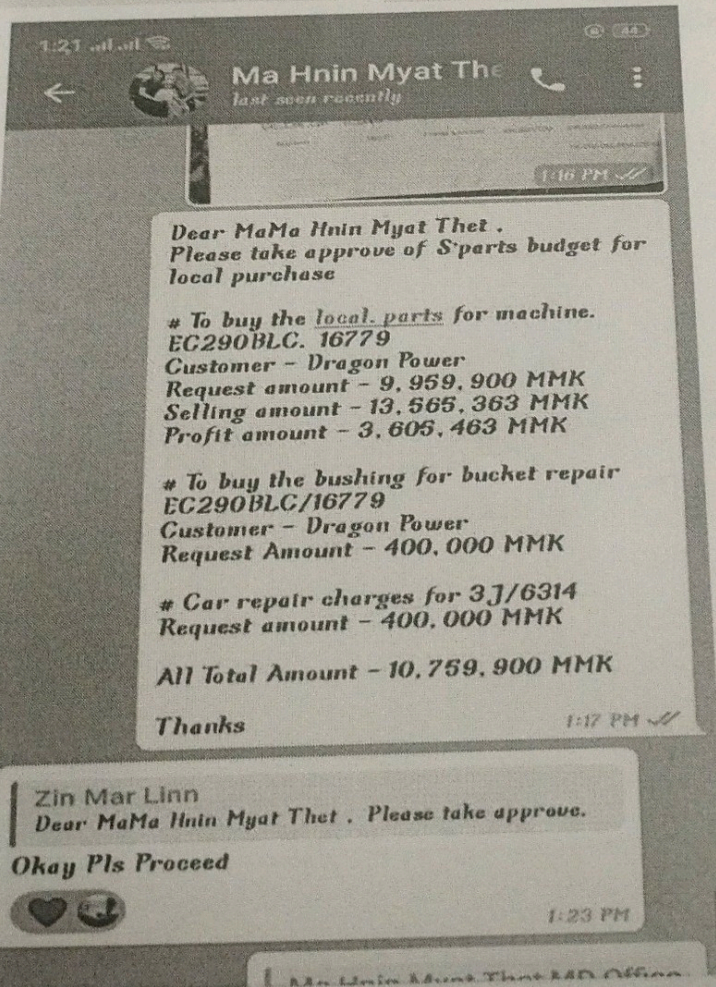
Okay Pls Proceed

Ks 43.46 L

10:03 PM

GIF Message

GIF Message



Dear MaMa Hnin Myat The .
Please take approve of S'parts budget for
local purchase

* To buy the local parts for machine.
EC290BLC. 16779
Customer - Dragon Power
Request amount - 9,959,900 MMK
Selling amount - 13,565,363 MMK
Profit amount - 3,605,463 MMK

* To buy the bushing for bucket repair
EC290BLC/16779
Customer - Dragon Power
Request Amount - 400,000 MMK

* Car repair charges for 3J/6314
Request amount - 400,000 MMK

All Total Amount - 10,759,900 MMK

Thanks

1:17 PM ✓

Zin Mar Linn
Dear MaMa Hnin Myat The . Please take approve.

Okay Pls Proceed

1:23 PM

GIF Message