



CASH ADVANCE CLEAR FORM

Date : 10.10.2023

BU/BR/Division : Rerman


Department : S.pants

Advance Issue : 65.280.000 / Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	12.9.23	2023/09/055		3264000	Material request
2	2 nd Time Advance	12.9.23	2023/09/053		3264000	for bucket repair.
3	3 rd Time Advance					
Total Advance					6528000	ME 220
Total Actual					6858000	
Balance Refund/Additional					330000	

Request By

 Lin Ma Lin
 Requester

Checked By

 Ei Sapad Lwin
 Mgr/DH

Checked By
 check

 Jeani Shwe Aung
 Finance & Account

Approved By

 Aung Heio Lwin
 GM/AGM/COO

Approved By

 CMC
 10.10.2023

09/10/2023
 Amator

04-CFD-CAS-FRM-002-03

_____ person

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ကိုသန်းထွေး မိသားစု



F

သံပြားရောင်းဝယ်ရေးနှင့်အထွေထွေစက်မှုလက်မှုလုပ်ငန်း

အမည်/Name U.M.G နေ့စွဲ/Date 6/9/23

နေရပ်/Address ဖုန်း/Ph:

စဉ် No.	အမျိုးအမည် Particulars	အရေအတွက် Quantity	နှုန်း Price	သင့်ငွေ Amount
	3-1", 180mm iron plate	4	21600	86400
	3-1", 48 x 200mm iron plate	2	160000	320000
	3-12mm, 42" x 42" iron plate	2	367500	735000
	3-12mm, 54" x 60" iron plate	1	675000	675000
	3-38mm, 54" x 12" iron plate	1	405000	405000
	3-40mm, 7" x 7" iron plate	1	30600	30600
	ပိုက် 120 x 70 x 6 iron pipe	2	45000	90000
	ကျွေးခဲ	1	30000	30000

MRIPRO, 2023 105 10012

သံသယရှိပါက ဝယ်ယူသူ၏ အမှတ်စဉ်ကို စစ်ဆေးရန် အပ်နှံပါ။
ME 220

Making the deposit of 1995

လက်မှတ်/Signature
ဒေ - ငေ ၇

စုစုပေါင်း/Total > 2372008/-

စရံငွေ/Advance >

ကျန်ငွေ/Balance >



Silver Lining Machinery Co.,Ltd F

Room 20/5, 88 St, 6 Quarter, Nawaday Garden Housing, Hlaing Thar Yar Tsp, Yangon, Ph : 09-795434204 / 795415388 / 401222011 / 260090098
Da Da 3/71, G Quarter Industrial Zone (1) 66 St, Between 130-131 St, Pyigyitagon Tsp, Mandalay, Ph : 09-795560991 / 788777885 / 779202105
No.(Wa Ha/167), Bogyoke Street, Wan Haung/ Hong Leik Quarter, Tachileik Tsp, Shan State. Ph : 09-428130108 / 777756440 / 740936693 / 450623441

INVOICE

21600

REF; NO :SLM/INV -9-029-21600/2023

DATE 14-9-2023

SOLD TO GANDAMAR DANA

ATTN; KO GAR BREE
09-756064938

No	Part No	Description	Qty	Unit	Unit Price (KS)	Amount (KS)	Remark
1	1453-0543V-40	Adapter (40mm) (EC210)	8	Pcs	95,000.00	760,000.00	DT

TOTAL AMOUNT KS

760,000.00 ✓

Goods sold are not returnable.

No claim will be considered after delivery.

Goods received in good condition by:

CREDIT

AYA BANK: U MYINT LWIN , ACC NO (006-7201010052779) Silver Lining Machinery Co.,Ltd.

KBZ BANK: U MYINT LWIN, ACC NO (005-301-00501740301)

.....

Customer Sign:

.....

Casher Sign:

Authorized Person

NAME

NRC NO;

ADDRESS

PHONE NO;

Myint Aung
General Manager
Silver Lining Machinery Co., Ltd.

MRIPR91202310510072/13

204-2023050024/25

ME 220

CE 2 1 Bucket



BOSCH
Invented for life



ISUZU
GENUINE PARTS





Silver Lining Machinery Co.,Ltd

Room 20/5, 88 St, 6 Quarter, Nawaday Garden Housing, Hlaing Thar Yar Tsp, Yangon, Ph : 09-795434204 / 795415388 / 401222011 / 260090098
Da Da 3/71, G Quarter Industrial Zone (1) 66 St, Between 130-131 St, Pyigyitagon Tsp, Mandalay, Ph : 09-795560991 / 788777885 / 779202105
No.(Wa Ha/167), Bogyoke Street, Wan Haung/ Hong Leik Quarter, Tachileik Tsp, Shan State, Ph : 09-428130108 / 777756440 / 740936693 / 450623441

INVOICE

21606

REF: NO :SLM/INV -9-035-21606/2023

DATE 15-9-2023

SOLD TO GANDAMAR DANA

ATTN; KO GAR BREE
09-756064938

No	Part No	Description	Qty	Unit	Unit Price (KS)	Amount (KS)	Remark
1	096-4747	Side Cutter ,LH (CAT320)(4H)	1	PCS	118,000.00	118,000.00	
2	096-4748	Side Cutter ,RH (CAT320)(4H)	1	PCS	118,000.00	118,000.00	DT

TOTAL AMOUNT KS

236,000.00

Goods sold are not returnable.

No claim will be considered after delivery.

Goods received in good condition by:

CREDIT

Silver Lining Machinery Co.,Ltd.

AYA BANK: U MYINT LWIN , ACC NO(0067201010052779)

KBZ BANK: U MYINT LWIN, ACC NO (005-301-00501740301)

Customer Sign:

Casher Sign:

Authorized Person

NAME

NRC NO;

ADDRESS

PHONE NO;

Myint Aung
General Manager
Silver Lining Machinery Co., Ltd.

MRI1R91202310510013
204-2023050025
ME 220
CE-2 1 Bucket



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GENUINE PARTS

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GENUINE PARTS

