



CASH ADVANCE CLEAR FORM

Date: 26.3.2024

BU/BR/Division: Roman

Department: Sports

Advance Issue: 10,2500 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	14.3.24	2024/3/076		10,2500	To buy the local parts for BES job.
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					10,2500	Customer
Total Actual					7,400	Wing Motor
Balance Refund/Additional					3,2900	

Request By
[Signature]
Tin Mon Linn
Requester

Checked By
[Signature]
Ei Sapal Linn
Mgr/DH

Checked By
[Signature]
Khin Swee Linn
Finance & Account

Approved By
[Signature]
Maung Maung
GM/AGM/COO

Approved By
.....
CMC

9:06 AM

Sir Ko Aye Min Hi
Connecting

Zin Mar Linn
Photo

Aftersale approved ၈:33 PM ✓

Dear Sir,
Please take approve of budget (20- Feb-23)

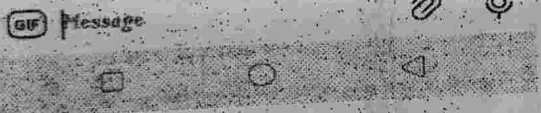
- * To buy the petrol and tinner for production job usage
Amount - 300,000 MMK
- * To buy the regulator for engine and bushing for machine.
Customer - Recon
SE210/000482
Amount - 230,000 MMK
- * To buy the local parts for BDS job
Customer - Win Motor
MH88B
Amount - 102,500 MMK

All total amount - 632,500 MMK

Thanks edited 8:58 PM ✓

February 29

Zin Mar Linn
Dear Sir, Please take approve of budget (28- Fe.
Please proceed. 10:54 AM



9:06 AM

Ma Hnin Myat The
Connecting

7:06 AM ✓

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

- * To buy the petrol and tinner for production job usage
Amount - 300,000 MMK
- * To buy the regulator for engine and bushing for machine.
Customer - Recon
SE210/000482
Amount - 230,000 MMK
- * To buy the local parts for BDS job
Customer - Win Motor
MH88B
Amount - 102,500 MMK

All total amount - 632,500 MMK.

Thanks 7:57 AM ✓

Good Morning Sister 8:03 AM

အမေ့ ခု စစ် ပေး မယ် နော် 8:03 AM

ဟုတ်မယ် good morning ပါမယ် 8:17 AM ✓

Zin Mar Linn
Dear MaMa Hnin Myat The, Please take approve.
Okay pls proceed.



ma sandi

last seen recently

#REM local CPO-Local-REM-2024-02-0019 (for ATT)

>Plunger T24,no stock (4pcs/20000ks per)

>Valve, with sample,no stock (4pcs/5000ks per)

>Seal kit,no stock (1pc/2500ks per)

Supplier-Aung Chan Thar 09-448014340

Total amt-102,500ks

2:49 PM

WS

#REM local CPO-Local-REM-2024-02-0019 (for ATT)

Ok

2:59 PM

