



CASH ADVANCE CLEAR FORM

Date : 20.2.24

BU/BR/Division : Daman

Department : Siponts

Advance Issue : 333000/ Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	9.7.24	2024/1/019		333,000	To buy the local
2	2 nd Time Advance					pump for main pump.
3	3 rd Time Advance					Recon
Total Advance					333,000	SE 210,000 462
Total Actual					270,000	
Balance Refund/Additional					63,000	

Request By
[Signature]
Requester

Checked By
[Signature]
Mgr/DH

Checked By
[Signature]
Finance & Account

Approved By
[Signature]
GM/AGM/COO

Approved By
11/2/24
CMC



Focus Star

ကားကြီးပစ္စည်းရောင်းဝယ်ရေး

Ph : 09-405182258, 09-884911372, North Okkalapa.

အမည် ... UMG နေ့စွဲ ... 4.12.2023

လိပ်စာ

No. စဉ်	Particulars အမျိုးအမည်	Quantity ဦးရေ	Unit Price နှုန်း	Amount သင့်ငွေ
1	AJ503518A Ball	1	40000	40000/-
2	Ball bearing, middle			/
3				
4				
5				
6				
7				
8	၃၀၀ - ၃၀၃၅ ၁၀၃၅၅			
9	Recor			
10	SE ၃၀၀ ၁၀၀၀၄၆၉			
11	Main pump			
12				
13				

Total Amount/စုစုပေါင်း: 40,000/-

Advance/စရံငွေ

Balance/ကျန်ငွေ

341

လက်မှတ်

HJ ကိုခင်လတ်

F

စက်ယန္တရားနှင့် ကားကြီးအပိုပစ္စည်းရောင်းဝယ်ရေး

အမှတ် (၁/၁၂)၊ အခန်း(၈)၊ ဘုရင့်နောင်ဈေး၊ မရမ်းကုန်းမြို့နယ်။

☎ 09-795505707

အမည်

နေ့စွဲ 29-12-23

No. စဉ်	Particulars အမျိုးအမည်	Quantity ဦးရေ	Unit Price နှုန်း	Amount သင့်ငွေ
1	ဗိုလ်မှူး ခိုင်လွင်	1		230000
2				
3				
4				
5				
6				
7				
8	230000			
9				
10				
11				
12	200- ၂၀၂၃ ၁၁၀၂၅၃			
13	၃၆၂၁၀ ၂၀၀၀၄၆၇			
14	Maria Purnap			
15	ဇေယျာ - နေရာ			

* ဝယ်ယူအားပေးမှုကိုကျေးဇူးတင်ပါသည်။ *

Total	စုစုပေါင်း	230000
Advance	စရန်ငွေ	
Balance	ကျန်ငွေ	

Signature-----

ma sandi

last seen recently

Part PO NO		CPO-Local-REM-2023-12-0011			Date:						
No	Description	Part No	Need Qty	WH Stock Status	Ko Khin Latt 09-7318247		Multi Pars		Win 09-736654712 Grand Seal International 09-		Note
					Price 1	Amount 1	Price 2	Amount 2	Price 3	Amount 3	
1	shoe plate	8230-21920	2	No Stock		-	16.00	32.00		-	CE1 have pprice \$51.64
2	set plate	14541865	2	No Stock		-	17.60	35.20		-	CE1 have pprice \$216.53
3	Bearing	14535447	2	Reman-1pc	40,000	40,000		0		-	REM-1
4	Bolt	8230-25850	4	Used parts		-		0		-	
5	Casing	14541860	2	No Stock		-	220.00	440.00		-	
6	Solenoid	With Sample	1	No Stock	280,000	280,000		0		-	
7	Hex. Socket Screw	8230-25880	1	Used parts		-		0		-	
8	Local Kit	RM SE210MP	1	No Stock		-		0	33,000	33,000	

REM local CPO-Local-REM-2023-12-0011
for Recon SE210 SR-000462
Main Pump
total amt-333000ks and 507.2\$

12:03 PM ✓

WS
REM local CPO-Local-R...

ok

1:04 PM

1:10 .ad .351

MO

Ma Hnin Myat The

last seen at 1:09 PM

To buy the local parts for BDS job
Customer - Recon, U Zaw Oo, CE-5
Amount - 795,000 MMK

To buy the local parts for BDS job
Customer - Winning Way, CE-3, Ko Myo Zaw
Amount - 966,000 MMK

All Total Amount - 2,929,000 MMK

Thanks

1:04 PM

Zin Mar Linn
Album

Sir approved 600:0166 1:04 PM ✓

Dear MaMa

Please take approve of Sparts budget

To buy the cast iron for final drive repair.
Customer - Recon
SE210/000462
200-2023110251
Amount - 1,160,000 MMK

To buy the local parts for BDS job
Customer - Recon, U Zaw Oo, CE-5
Amount - 795,000 MMK

To buy the local parts for BDS job
Customer - Winning Way, CE-3, Ko Myo Zaw
Amount - 966,000 MMK

To buy the local parts for main pump
Customer - Recon

1:10 .ad .351

MO

Ma Hnin Myat The

last seen at 1:09 PM

To buy the cast iron for final drive repair.
Customer - Recon
SE210/000462
200-2023110251
Amount - 1,160,000 MMK

To buy the local parts for BDS job
Customer - Recon, U Zaw Oo, CE-5
Amount - 795,000 MMK

To buy the local parts for BDS job
Customer - Winning Way, CE-3, Ko Myo Zaw
Amount - 966,000 MMK

To buy the local parts for main pump
Customer - Recon
SE210/000462
200-2023110253
Amount - 333,000 MMK

All Total Amount - 3,254,000 MMK

Thanks

1:04 PM ✓

Zin Mar Linn

Dear MaMa Please take approve of Sparts budge.

Ok pls proceed



1:08 PM

Ma Hnin Myat The MD Office
Ok pls proceed

Thanks mama

1:09 PM ✓

GIF Message

GIF Message