

No – 589-592, Bo Aung Kyaw Street, New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
 Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
 Fax:

ADVANCE CLEARING

Voucher No. : COP-AC2024100006

To : Moe Thazin-2

Voucher Date : 2024-10-09

Advance No : COP-ADV2024090022

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted


No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for Vehicle Repair for 1S/9164 (Repair lock of engine cover) & 5I/6217 (UMG logo & lighting reflection) 150000 MMK .Issue By Ei Ei Naing,Adv-150,000/- Exp-130,000/- Ref-20,000/- (COP-ADV2024090022)			130000.00

Advance Total :	150000.00
Expense Total :	130000.00
Refund / Collect :	20000.00

Note : Adv Clear for Vehicle Repair for 1S/9164 (Repair lock of engine cover) & 5I/6217 (UMG logo & lighting reflection) 150000 MMK .Issue By Ei Ei Naing,Adv-150,000/- Exp-130,000/- Ref-20,000/- (COP-ADV2024090022)

Date : 9.10.24

Name/NRC No : Tin Lin Cho

Signature : 

121 TaTa Na (N) 199722



CASH ADVANCE CLEAR FORM

Date: 21/10/2024

Division: CE-E

Department: Admin

Advance Issue: 150,000 Kyats/USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	26/9/2024	ADV 2024090022		150,000	Vehicle Repair for 18/9/24
2	2 nd Time Advance					(Lock of engine cover)
3	3 rd Time Advance					၀၂၂၆၃၇ (UMG Logo &
Total Advance					150,000	reflection)
Total Actual					130,000	✓
Balance Refund/Additional					20,000	

Request By

[Signature]

Requester
Mr. Phasin

Checked By

[Signature]

Mgr/DH
Mr. Phasin

Checked By

[Signature]
2-10-24

Finance & Account
Tin Zee Hlaing

Approved By

[Signature]

GM/AGM/COO

Approved By

[Signature]
21/10/24
mm

CMC

04-CFD-CAS-FRM-002-03



ကိုဏ်မင်းအောင်

ကားဘော်ဒါ ဆေးမှုတ်လုပ်ငန်း

☎ : 09-422534608, 09-777464040

Name :

Car No : 13 . 9164

Type of Car : 10.9.24

No.	Description	Qty	Price	Amount
①	တူးတော်နဲ့ ပျက်စီးမှုများ ပြင်ဆင်ခြင်း			50000
	ပျက်စီးမှုများ ပြင်ဆင်ခြင်း			7

0157

စုစုပေါင်းသင့်ငွေ ➡

500000 ✓

ကြိုတင်ပေးငွေ ➡

ကျန်ငွေ ➡

Signature



ကိုဏ်မင်းအောင်

ကားဘော်ဒါ ဆေးမှတ်လုပ်ငန်း

☎ : 09-422534608, 09-777464040

Name :

Car No : ST. 6217

Type of Car : ၇.၉၀.၂၄

No.	Description	Qty	Price	Amount
①	LOGO အစားအစာ			65000
②	အောင်ပျံဖြူ၊ အစားအစာ			15000
				7

0192

စုစုပေါင်းသင့်ငွေ ➡ 80000/-

ကြိုတင်ပေးငွေ ➡

ကျန်ငွေ ➡

Signature

Print Date : 04-Oct-2024

Repair Clear

Vehicle No	Holding Business	Department	Clear Request Date	For Month	Car User Name	Actual Workshop Name	In Charges Person	BTH Allowed/Not Allowed	Repair Condition and Quotation	Advance Repair Charges	Actual Clear Repair Charges	Different Amount	Finish Date	Status	Remark
51/6217	Construction Equipment 2	Spare Parts	2024-10-03	September	Sithu Min Thein	BAIC Showroom	Moe Thazin	Allow	UMG Logo & Reflection	100,000	80,000	20,000	2024-10-01	Close	
15/9164	Construction Equipment 2	Management	2024-10-03	September	Aung Thu Win	BAIC Showroom	Moe Thazin	Allow	Engine cover repair	50,000	50,000	0	2024-09-18	Close	

Prepared By



Moe Thazin

Approved By



Aung Thu Win

Approved By

Zaw Aun Aun