



CASH ADVANCE CLEAR FORM

Date : 17.6.2024

BU/BR/Division : MC

Department : Spare part

Advance Issue : 765,000 /⁰ Kyats / _____ USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|---------------------------|------------------------------|---------|--------------------|--------|--------|----------------|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 29.5.24 | 05-599816 | | 765000 | SPD/MC/PT/2024 |
| 2 | 2 nd Time Advance | | | | | |
| 3 | 3 rd Time Advance | | | | | |
| Total Advance | | | | | 765000 | SPD/MC/PT/2024 |
| Total Actual | | | | | 765000 | |
| Balance Refund/Additional | | | | | - | |

105/003
105/005

Request By

Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

Be Thondor Hlwe Min Pong Phyo

Zin ko Hlwe

Chit San Loo

Amt checked

765000 Kyats

I thank you so much

Delivery Fee

0309

ပုဒ်

ခမ့်

သံယံ

ဒီဘရိတ်

စက်ဘီး၊ ဆိုင်ကယ်၊ သုံးဘီး နှင့် အင်ဂျင်အမျိုးမျိုးလက်လီလက်ကား အပိုပစ္စည်းဆိုင်

အမှတ်(၁)၊ မင်းရဲကျော်စွာ(၂)လမ်း၊ ဗိုလ်ရန်ပြေရပ်ကွက်၊ ဒလမြို့၊ Ph:09-5124175,09-266496667,09-255580979

အမည်

နေ့စွဲ ၂၀၂၁.၅.၇၄

| No. စဉ် | Particulars အမျိုးအမည် | Quantity အရေအတွက် | Unit Price နှုန်း | Amount သင့်ငွေ |
|------------|---------------------------|----------------------|----------------------|-------------------|
| 1 | ၁၀၀ ဖြစ် | 1 | | 185000 |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

၄

| | |
|--------------|--|
| Total Amount | |
| Advance | |
| Balance | |

Signature

BONIYAAN @ U MAW GAN

ဒိုင်နမိုပေါ်တာရောင်းဝယ်ရေး

ရုံကြီး (၁၄)၊ အခန်း (၁၁-၁၂-၁၃)၊ ဘုရင့်နောင်ဈေး။

095021506, 09796777799, ☎ 01-3686187, 3686082, 36862729, 528936

Name Date 30/5/21

Address

| No. ဝဉ် | Particulars အမျိုးအမည် | Quantity ဦးရေ | Unit Price နှုန်း | Amount သင့်ငွေ |
|---------|------------------------|---------------|-------------------|----------------|
| 1 | သုံးစွဲ စာအုပ် ၅၀ | ၁ နှုန်း | 180000 | 180000 |
| 2 | | | | |
| 3 | U Ye' Win Pen | | | 7 |
| 4 | ၀၅-၆၇၅၂၃၈၅၁၂ | | | |
| 5 | | | | |
| 6 | 180000 | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |

0281

Total Amount - စုစုပေါင်း

180000

Advance - ဝန်ငွေ

Balance - ကျန်ငွေ

Signature

BONIYANAN @ U Maw Gan

ဒိုင်နိုမိုဟော်တာရောင်းဝယ်ရေး

ရုံကြီး(၁၄)၊ အခန်း(၁၁-၁၂-၁၃)၊ ဘုရင့်နောင်ဈေး။

095021506, 09796777799, ☎ 01-3686187, 3686082, 36862729, 528936

Name Date 17/6/24

Address

| No. စဉ် | Particulars အမျိုးအမည် | Quantity ဦးရေ | Unit Price နှုန်း | Amount သင့်ငွေ |
|------------|---------------------------|------------------|----------------------|-------------------|
| 1 | သုံးစွဲ: ဘီး: ရေကတ် JP | 1 စုံ: | 180000 | 180000 |
| 2 | ~ | ~ | | |
| 3 | ပျဉ် | | | 7 |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |

180000/

Signature: *[Handwritten Signature]*

Signature: *[Handwritten Signature]*

0463

| | |
|---------------------------|--------|
| Total Amount - စုစုပေါင်း | 180000 |
| Advance - ဝန်ငွေ | |
| Balance - ကျန်ငွေ | |

Signature.....

Inventory Parts Order Form (Local)

BU Name : MCBU.....
 Proposal No: SPO/MC/PT/2024/5/005.....
 Proposal Date: 27.5.2024.....
 Order Type ... Customer Sale

Supplier-A
 Name... Bo Ni Yan
 Contact No 095126482.....
 Address Bayint
 Naung, Yangon

Supplier-B
 Name Aye & Son Co., Ltd...
 Contact No 09450040399
 Address Yangon

Supplier-C
 Name.....
 Contact.....
 Address.....

| No | Brand | MC Model | Description | Parts No | Qty | Price | Amount MMK | Qty | Price | Amount | Qty | Price | Amount | Stock Qty | Inquiry |
|---------------------|---------|----------|------------------------------------|-------------|-----|--------|------------|-----|--------|---------|-----|-------|--------|-----------|---------|
| 1 | PIAGGIO | CARGO | Starter motor assy 12V Greaves CDS | F000CD0301L | 2 | 180000 | 360000 | 0 | 0 | 0 | | | | | |
| 2 | PIAGGIO | CARGO | Block & Piston Kit | E40020513 | | | | 1 | 220000 | 220000 | | | | | |
| Total Amount | | | | | | | 360,000 | | | 220,000 | | | | | |

| | |
|----------------|---|
| Remark: | Customer Name - U Ye Win Htun , Customer Name - U Htun Lin Phone No - 09673238912 , Phone No - 09251085550 Address - Maubin , Address - Nay Pyi Taw |
|----------------|---|

Requested By;
 Signed
 Name
 Inventory *Aye Phandor Htun*

Checked By; *Mhy*
 Signed
 Name
 DH *Min Pong Phyo*

Acknowledged By;
 Signed
 Name
 AGM/GM
Phya Ko Ko 27.5.24

Approved By;
 Signed
 Name
 ASS
Khin Sandi Aye

Inventory Parts Order Form (Local)

: MCBU.....
 No: SPO/MC/PT/2024/5/003.....
 Date: 23.5.2024.....
 Order Type ... Customer sale

Supplier-A
 Name... Aye & Son Co., Ltd
 Contact No 09450040399.
 Address Yangon

Supplier-B
 Name MIIBA YEIK...
 Contact No 095124175...
 Address Dala

Supplier-C
 Name...
 Contact.....
 ..
 Address

| Brand | MC Model | Description | Parts No | Qty | Price | AmountMMK | Qty | Price | Amount | Qty | Price | Amount | Stock Qty | Inquiry |
|---------------------|----------|----------------------------|----------|-----|-------|-----------|-----|--------|--------|-----|-------|--------|-----------|---------|
| Maggio (3W) | City | Laminated Windshield Glass | B073601 | | 0 | 0 | 1 | 185000 | 185000 | | | | 0 | 0 |
| Total Amount | | | | | | | | | | | | | | |

Remark Customer Name- U Zaw Min
 Address- Hlaing Thar Yar
 Phone No-09-440834565

Requested By;
 Signed
 Name
 Inventory

Aye Theodor Htwe

Checked By; Telegram Approve
 Signed
 Name
 DH Min Pong Phyo

Acknowledged By;
 Signed
 Name
 AGM/GM

Chit Son Ko

27.5.24
 Phyo Ko Ko

Approved By;
 Signed
 Name
 ASS

Khin Sandi Aye