



CASH ADVANCE REQUEST FORM

Date : 8.5.2022

BU/BR/Division : Raman

Department : Siponts

Advance Issue : 210000 Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

To buy the local part for BOS job.
 GBMA 5.9
 Customer = RTT Plastic

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

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Request By

Checked By

Checked By

Approved By

Approved By

Zin Ma Lin

Ei Sapet Lon

Khin Soe Win Maing Maing

.....

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman



CASH ADVANCE RECEIPT

Date:

CPO-Local-REM-2024-05-0017

U Mya Kyaing 09-262432022

Multiparts

| No | Description | Part No | Needed Qty | WH Stock Status | Lifetime | Price | WH Amount | Remark | U Mya Kyaing 09-262432022 | | | | Multiparts | | | | | | |
|----|----------------|---------------|------------|-----------------|----------|-------|--------------|--------|---------------------------|---------|----------|----------|------------|---------|----------|----------|-------|---------|----------|
| | | | | | | | | | Qty 1 | Price 1 | Amount 1 | Remark 1 | Qty 1 | Price 2 | Amount 2 | Remark 2 | Qty 3 | Price 3 | Amount 3 |
| 1 | Plunger | P208 (6pcs) | 1 | | | 43.17 | 43.17 | | 1 | 125,000 | 125,000 | | | 0 | No Stock | | | - | |
| 2 | Delivery valve | Simple (6pcs) | 1 | | | 27.63 | 27.63 | | 1 | 80,000 | 80,000 | | | 0 | No Stock | | | - | |
| 3 | Seal kit | P7100(A) | 1 | | | 1.73 | 1.73 | | 1 | 5,000 | 5,000 | | | 0 | No Stock | | | - | |
| | | | | | | | 72.53 | | 210,000 | | | | | | | | | | |

Subtotal 100-2024050021
KTT Plastic
Inline pump-1
6BTAS.9

Grand Total **210,000**

| Description | Part No | Qty | Purchase price | | Selling Price | |
|---------------------|---------------|-----|----------------|---------|----------------|---------|
| | | | | | | |
| Plunger | P208 (6pcs) | 1 | 125,000 | 125,000 | 168,363 | 168,363 |
| Delivery valve | Simple (6pcs) | 1 | 80,000 | 80,000 | 107,757 | 107,757 |
| Seal kit | P7100(A) | 1 | 5,000 | 5,000 | 6,747 | 6,747 |
| Total Amount | | | 210,000 | | 282,867 | |
| Profit | | | | | 72,867 | |

| 3900 | |
|--------------|--------------|
| 43.17 | 43.17 |
| 27.63 | 27.63 |
| 1.73 | 1.73 |
| Total | 70.80 |

3:05 . . .



Ma Khin Sandi Aye

online

013 done 2:51 PM

014 checking 2:51 PM

Note
Thanks mama 4:24 PM ✓✓

May 3



CPO-Local-REM-2024-05-00
17.xlsx
12.4 KB XLSX 2:43 PM ✓✓

Zin Mar Linn
CPO-Local-REM-2024-05-0017.xlsx

မမ ဒါလေးက urgent လေးမို့ ကြည့်ပေးပါ
အုံးနော်မမ
Customer Urgent လေးဖြစ်နေလို့ပါမမ
2:44 PM ✓✓

Zin Mar Linn
CPO-Local-REM-2024-05-0017.xlsx

Ok for BDS customer. 2:52 PM

Ma Khin Sandi Aye After Sale
Ok for BDS customer.

Thanks mama 3:00 PM ✓✓

Local Purchase Approval For
CPO-Local-REM-2024-05-0015

GIF Message





