

25.3.24 (cash)



CASH ADVANCE REQUEST FORM

Date : 26.3.2024

BU/BR/Division : Ramon

Department : S'pents

Advance Issue : 760,000/ Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Material request for making 2G" 7 ဗာ၊

Customer - Win Motor Co, Ltd

(Budget additional).

မှတ်ချက်။

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

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

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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)

Request By

Zin Mos Lin

Requester

Checked By

Ei Sapol Lwin

Mgr/DH

Checked By

Khin Sasa Lwin

Finance & Account

Approved By

Maung Maung

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Supplier Name AT&T
 Machine Model -
 Machine Serial No -
 MU -
 Branch Coverage Reman Customer
 Components Name 26"70နံး
 Job Number 204-2024030218
 Components Model -
 Components Sr No -

ATT

No.	Part Name	Parts No	Qty	unit	Unit Price	Total Price	Remark
1	Pipe	t=6mm,Ø=5 1/2"	1	pc	180,000	180,000	
2	Pipe	t=6mm,Ø=3 1/2"	1	pc	120,000	120,000	
3	Iron plate	t=25m2,3 1/2"x	1	pc	157,000	157,000	
4	Iron plate	t=3 m2x36"x36"	1	pc	63,000	63,000	
5	Iron plate	t=4 mmx12"x12"	1	pc	12,000	12,000	
6	Iron plate	t=6 m2x24"x24"	1	pc	66,000	66,000	
7	Iron plate	t=8 m2x36"x36 "	1	pc	229,500	229,500	
8	Iron plate	t=15 m2x24 "x24"	1	pc	170,000	170,000	
9	Iron plate	t=18 m2x18 "x12"	1	pc	76,500	76,500	
10	Iron plate	t=25 m2x24 "x24"	1	pc	272,000	272,000	
11	Iron plate	t=32 m2x 200mm	1	pc	15,000	15,000	
12	Iron plate	t=55 m2x 230mm	1	pc	25,000	25,000	
13	Iron shaft	Ø=40m2 x l=12"	1	pc	12,000	12,000	
14	Iron shaft	Ø=3 1/2"x l=36"	1	pc	162,000	162,000	
15	Iron shaft	Ø=2 1/2"x l=10"	1	pc	27,000	27,000	
16	Iron shaft	Ø=2 "x l=18"	1	pc	37,500	37,500	
17	Iron shaft	Ø=1 1/4 "x l=9"	1	pc	80,000	80,000	
18	Iron shaft	Ø=1 "x l=16"	1	pc	10,000	10,000	
19	Pipe	OD=3 1/2",ID=1"	1	pc	65,000	65,000	
20	Square shaft	t=15m2,l=13'	1	pc	25,000	25,000	
21	Flat bar	t=10m2,l=19'x2"	1	pc	57,000	57,000	
22	Flat bar	t=15 m2,l=60"x3"	1	pc	30,000	30,000	
23	M 18mm X 6 1/2"		2	pcs	4,120	8,240	Bolt,nut,washer
24	M 18mm X 2 1/2"		2	pcs	3,520	7,040	
25	M 12mm X 2"	sample	14	pcs	449	6,286	
26	M 12mm X 3"	sample	4	pcs	825	3,300	
27	M 12mm X 2"		4	pcs	575	2,300	
28	M 10 mm X 2 1/2"		1	pc			
29	3t DT 713 collar		1	pc		-	မိုလုပ်ရန်
30	4/DWG 265-10D	Disc 26"x5m2x90	7	pcs		-	26"x5m2x90m2
31	5/ DT 715 Spool		6	pcs		-	
32	6 / DT 716-F collar		1	pc		-	
33	7 / DT 717 lock nut		1	pc		-	
34	8 / DT 718 lock nut		1	pc		-	
35	9 / DT 719-F cap		1	pc		-	
36	10 / DT 720		2	pcs	15,000	30,000	felt washer
37	11 / DT 721		2	pcs	16,000	32,000	seal no 55010
38	12R / DT722 (DT 50R)		1	pc		-	bearing bushing (RH)

39	13L /DT 723(DT 50L)		1	pc		4,000	8,000	washer
40	16 /SV 421		2	pcs				nut -LH
41	17L /DT 727		1	pc				nut -RH
42	18R /DT 728		1	pc				pin cotter
43	19 /PK 510 1/4"X3 1/2"		2	pcs				cap-RH
44	20R /DT 730-R (DT 30R)		1	pc				cap-LH
45	21L /DT 731-L (DT 30L)		1	pc				grease nipple 1/8
46	22 / DT 732		2	pcs				Linch pin 7/16"
47	27 / DT 738		3	pcs				R clip
48	35 / DT 746		1	pc		5,000	5,000	Spring
49	4 /DT 755	Tail wheel	1	pc				pin
50	6 /PK 517 3/16"X 1 1/2"		2	pcs				cap (10 R)
51	10 /OT 761-F (DT33)		2	pcs				nipple
52	11/ DT 732,1/8"		2	pcs				nut
53	12/ BF 210 1 1/4"		1	pc				cotter
54	13 /PK 515 3/16"X 2"		1	pc				washer
55	18 /DT 767		1	pc				seal no.M1530
56	19 /DT 768		1	pc				မိုလုပ်ရန် (rear wheel
57	22 /DT 771-F		1	pc				disc 22"x5mm
58	23 /DWG C-225		1	pc				မိုလုပ်ရန် (weight)
59	24 /DT 773-F		1	pc				slotted nut
60	27 /BF 238		1	pc				felt washer
61	35 / DP 453		1	pc		14,000	14,000	Ball bearing
62	BR 6311 ZA		2	pcs		15,000	30,000	
63	BR 6311 A		2	pcs		15,000	30,000	
64	BR 6206 ZA		2	pcs		10,000	20,000	
65	BR 6206 A		2	pcs		10,000	20,000	
66	BR 4141418 A		1	pc				
67	BR 32307 A		1	pc				
						Total Amount	2,107,666	

Car charges

မို - စရံ

40,000

100,000

budget ထုတ်

လက်ကျန်

2,500,000

352,334

2,147,666

Total amount

မို - စရံ

Need amount

760,000

100,000

660,000

Customer Name AT&T
 Machine Model -
 Machine Serial No -
 MU -
 Branch Coverage Reman Customer
 Components Name 26"708:
 Job Number 204-2024030218
 Components Model -
 Components Sr No -

ATT

No.	Part Name	Parts No	Qty	unit	Unit Price	Total Price	Remark
41	17L /DT 727		1	pc		-	nut -LH
42	18R /DT 728		1	pc		-	nut -RH
43	19 /PK 510 1/4"X3 1/2"		2	pcs		-	pin cotter
46	22 / DT 732		2	pcs		-	grease nipple 1/8
47	27 / DT 738		3	pcs		-	Linch pin 7/16"
49	4 /DT 755	Tail wheel	1	pc		-	Spring
50	6 /PK 517 3/16"X 1 1/2"		2	pcs		-	pin
52	11/ DT 732,1/8"		2	pcs		-	nipple
53	12/ BF 210 1 1/4"		1	pc		-	nut
54	13 /PK 515 3/16"X 2"		1	pc		-	cotter
56	19 /DT.768		1	pc		-	seal no.M1530
60	27 /BF 238		1	pc		-	slotted nut
66	BR 4141418 A		1	pc		-	
67	BR 32307 A		1	pc		-	

Total amount 760,000
 မို - စရံ 100,000
 Need amount 660,000

