



### CASH ADVANCE CLEAR FORM

Date : 26.2.24

BU/BR/Division : Beman

Department : S parts

Advance Issue : 653000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	<u>8.2.24</u>	<u>2024 12 1064</u>		<u>653000</u>	To buy the local
2	2 <sup>nd</sup> Time Advance					parts for engine.
3	3 <sup>rd</sup> Time Advance					Customer -
Total Advance					<u>653000</u>	Winning Way.
Total Actual					<u>400000</u>	
Balance Refund/Additional					<u>253000</u>	

Request By  
[Signature]  
Requester

Checked By  
[Signature]  
Mgr/DH

Checked By  
[Signature]  
Finance & Account

Approved By  
[Signature]  
GM/AGM/COO

Approved By  
.....  
CMC

# CASH MEMO

Name .....  
 Address .....

Date 30-1-24

No. စဉ်	Particulars အမျိုးအမည်	Quantity အရေအတွက်	Unit Price နှုန်း	Amount သင့်ငွေ
1	စီးခွက်	1၅၅		180000
2				
3				
4				
5				
6				
7				
8				
9	180000			
10				
11				
12	Winning May			
13	201-2023120011			
14				
15	SHWE ဦးလှရွှေနှင့်သားတို့ကားကြီး			
16	Gasket & fullset, မိသိကပ်ကြားအမျိုးမျိုး			

<b>Total Amount</b>	180000
<b>Advance</b>	
<b>Balance</b>	

Signature .....

ကားအင်ဂျင်၊ ဗတ်၊ မီးဖို၊ ဗလင်ကပ် အမျိုးမျိုးရောင်းဝယ်ရေး  
 ကြီး (၁၇)၊ အခန်း (၈)၊ ဘုရင့်မောင်ချေးကြီး၊ ရန်ကင်းမြို့၊  
 ☎ : 09 73060529, 09 973060529  
 ☎ : 09 795543599, ☎ 09 254108534, 09 795543588

# HJ ကိုခင်လတ်

စက်ယန္တရားနှင့် ကားကြီးအပိုပစ္စည်းရောင်းဝယ်ရေး

အမှတ် (ခ/၁၂)၊ အခန်း(၈)၊ ၁၇ရင့်နောင်ဈေး၊ မရမ်းကုန်းမြို့နယ်။

☎ 09-795505707

အမည် .....

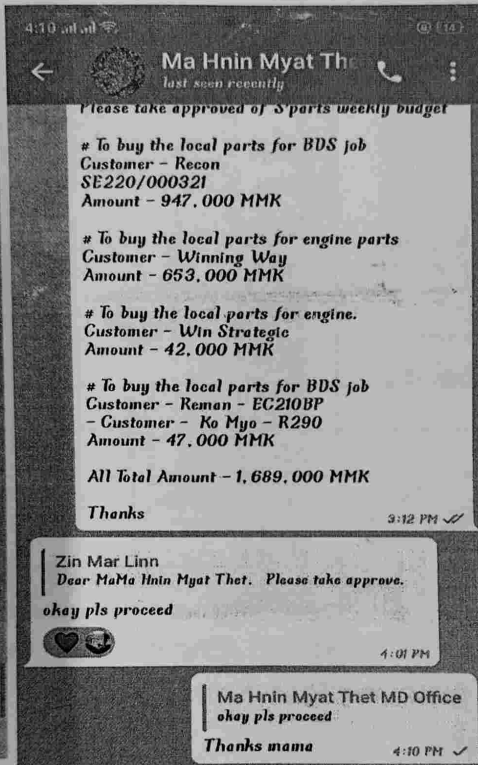
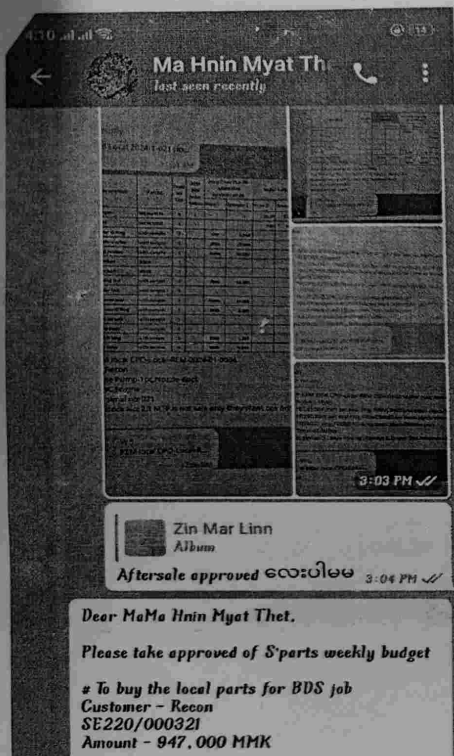
နေ့စွဲ 8-2-24

No. စဉ်	Particulars အမျိုးအမည်	Quantity ဦးရေ	Unit Price နှုန်း	Amount သင့်ငွေ
1	ဂတ်စကပ် ဆက်	1 Set		110000
2	ကင်္ဘာအိတ်	1 Set		95000
3	လက်ကပ်အိတ်	1		15000
4				
5				
6				
7				
8				
9				
10	220000			
11				
12	Winning Hlay			
13	Genert			
14	201 - 20 23, 20011			
15				

\* ဝယ်ယူအားပေးမှုကိုကျေးဇူးတင်ပါသည်။ \*

Total	စုစုပေါင်း	220000
Advance	စရန်ငွေ	
Balance	ကျန်ငွေ	

Signature-----



Date:

Multi Parts		One Star (Ko Kyaw Win)-09-692205528				
2	Amount 2	Remark 2	Qty 3	Price 3	Amount 3	Remark 3
			1	110,000	110,000	
			3	95,000	285,000	
			2	15,000	30,000	
			6	38,000	228,000	
					653,000	

ma sandi

last seen recently

No	Description	Needed Qty	Aung APEX 09-421052060		One Star (Ko Kyaw Win)-09-692205528		
			Price 1	Amount 1	Price 3	Amount 3	Ass
1	Head Gasket	1			110,000	110,000	PG have
2	Crankshaft Rear Seal	1					PG have
3	Crankshaft Front Seal	1					PG have
4	Gasket Full Set Kit	1					PG have
5	Cam Bush	3			95,000	285,000	PG have
6	Oil Cooler Housing Seal	2	17,000	34,000	15,000	30,000	PG have
7	Exhaust Pipe Muffler	6			38,000	228,000	

REM CPO-Local-REM-2024-01-0013  
For Winning Way Co.,ltd/MY63J5 /Engine (Redo Job)  
Supplier-Aung APEX / One Star (Ko Kyaw Win)  
Total amt-653000ks  
Multipart-no stock

WS

9:26 AM ✓

WS  
REM CPO-Local-REM-2...

Ok

9:54 AM

2:56 AM  
 Sir Ko Aye Min Ht.  
 last seen at 2:55 PM

Dear Sir,  
 Please take approve of S parts budget clear

- \* To buy the local parts for engine  
 Customer - CE-1 / Winning Way  
 Request Amount - 401,260 MMK  
 Clear Amount - 400,375 MMK  
 Refund Amount - 875 MMK
- \* To buy the main bearing for D12D engine  
 Customer - Nay Min Gabar  
 Request Amount - 800,000 MMK  
 Clear Amount - 800,000 MMK
- \* To buy the filter for MOGE Tender  
 Request Amount - 360,000 MMK  
 Clear Amount - 360,000 MMK
- \* To buy the local parts for engine  
 Customer - Winning Way  
 Request Amount - 653,000 MMK  
 Clear Amount - 400,000 MMK  
 Refund Amount - 253,000 MMK
- \* To buy the Monitor for machine  
 Customer - Recon  
 EC290BP/19257  
 Request Amount - 1,100,000 MMK

2:56 AM  
 Sir Ko Aye Min Ht.  
 last seen at 2:55 PM

- \* To buy the filter for MOGE Tender  
 Request Amount - 360,000 MMK  
 Clear Amount - 360,000 MMK
- \* To buy the local parts for engine  
 Customer - Winning Way  
 Request Amount - 653,000 MMK  
 Clear Amount - 400,000 MMK  
 Refund Amount - 253,000 MMK
- \* To buy the Monitor for machine  
 Customer - Recon  
 EC290BP/19257  
 Request Amount - 1,100,000 MMK  
 Clear Amount - 1,100,000 MMK
- \* To buy the local parts for BDS job  
 Customer - Reman / Ko Myo  
 Request Amount - 47,000 MMK  
 Clear Amount - 30,000 MMK  
 Refund Amount - 17,000 MMK
- \* To buy the consumable for recon production  
 usage.  
 Request Amount - 500,000 MMK  
 Clear Amount - 289,450 MMK  
 Refund Amount - 210,550 MMK
- \* To buy the local parts for engine  
 Customer - CE-1 / EC210DL  
 Request Amount - 42,000 MMK  
 Clear Amount - 42,000 MMK
- \* To buy the local parts for BDS job  
 Customer - Recon  
 SE220/000321

2:55 AM  
 Sir Ko Aye Min Ht.  
 last seen at 2:55 PM

- \* To buy the consumable for recon production  
 usage.  
 Request Amount - 500,000 MMK  
 Clear Amount - 289,450 MMK  
 Refund Amount - 210,550 MMK
- \* To buy the local parts for engine  
 Customer - CE-1 / EC210DL  
 Request Amount - 42,000 MMK  
 Clear Amount - 42,000 MMK
- \* To buy the local parts for BDS job  
 Customer - Recon  
 SE220/000321  
 Request Amount - 947,000 MMK  
 Clear Amount - 916,000 MMK  
 Refund Amount - 31,000 MMK
- \* To buy the local parts for all component.  
 EC460BPRIME  
 Customer - Nay Min Gabar  
 Request Amount - 1,185,600 MMK  
 Clear Amount - 1,185,600 MMK

Thanks

Zin Mar Linn  
 Dear Sir, Please take approve of S parts budget o.  
 Please proceed.

Sir Ko Aye Min Htoon COO  
 Please proceed.  
 Thanks Sir