



CASH ADVANCE CLEAR FORM

Date: 10.10.24

BU/BR/Division: Reman

Department: Production

Advance Issue: 200000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>26.12.23</u>	<u>2023/12/121</u>		<u>200000</u>	Material request for milling M/C.
2	2 nd Time Advance					Zone - 5, Frame
3	3 rd Time Advance					MCV boring, B5-9C
Total Advance					<u>200000</u>	Engine head boring
Total Actual					<u>236900</u>	
Balance Refund/Additional					<u>36900</u>	

Request By

Shwe Sin
Requester

Checked By

Ko Phyo
Mgr/DH

Checked By

Khin Swe Win
Finance & Account

Approved By

Ang Hein Win
GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

10.10.24



INTERNAL MATERIAL REQUEST FORM (ONLY PRODUCTION)



Category
Local/Foreign
Used For

Local
Use for milling M/C

Date : 13/12/2023
IC No. :
PRD/MF . 20 / /

No.	Description	QTY	Unit	Purpose	Section	Remarks
1.	Carbide end mill broken			- MCV boring - B5.9C amper Head boring		
✓	3 mm ϕ	3	PCS			
✓	8 mm ϕ	3	PCS			
✓	10 mm ϕ	2	PCS			
2.	M 10 x 1.5 Tap	2	PCS	✓		
3.	Boring Tool	1	PC	✓		

Requester By

Name:

U. Tun Ky²

Sign:

[Signature]

[Signature]
Mechanic

Approved By

Name:

Mya Mya Htoo

Sign:

[Signature]
Section Head

Received By

Name:

Shwe Sin

Production Admin

Estimate Dept Review
Sign:

Iron plate = 10L
Tools = 2L

Selling price over = 20L

02-BRM-PDD-FRM-004-00