

CASH ADVANCE REQUEST FORM

Date : 17. 11. 23
 BU/BR/Division : Roman
 Department : S. ports
 Advance Issue : 678,000/ Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

To buy the Nozzle and valve set for CRTI. ME 210
 Customer - CE III
 100-2029110139

မှတ်ချက်။

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

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

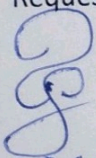
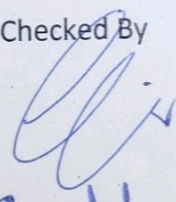
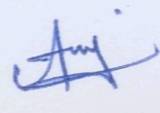
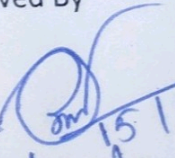
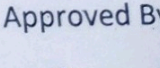
(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(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

Request By	Checked By	Checked By	Approved By	Approved By
				
<u>Lin Ma Lon</u>	<u>Ei Sapal Lon</u>	<u>Zanni Shira Aung</u>	<u>Aung Hein Lin</u>	<u>15/11/2023</u>
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chair

Price Comparison

Date:

Grace Diesel Service 09-421032860

Description	Part No	Needed Qty	WH Stock Status	Lifetime	Price	WH Amount	Remark	Aung Chan Thar 09-448014340				Multi Pars						
								Qty 1	Price 1	Amount 1	Remark 1	Qty 1	Price 2	Amount 2	Remark 2	Qty 3	Price 3	Amount 3
1 Nozzle	0433172422	6	No Stock															
2 Valve Set	F00RJ02035	6	No Stock					6	58,000	348,000				No Stock				
3 Valve Ball	F00VC05001	6	No Stock					6	55,000	330,000				No Stock	6	55,000	330,000	
4 Part Set Seal Ring	F00VC99002	6	568		0.53	3.18												
5 O-Ring	F00RJ01026	6	56		2.84	17.04												
6 Washer	F00RJ01453	6	6		2.77	16.62												
Total Amount			564		1.03	6.19												

CE-3
ME210 ✓
100-2023100139
CRI-6pcs

43.03

678,000

330,000

Grand Total 678,000

15/11/2023

2021 - 2022 → 2 job (3 + 6) Dec'21, Jan'22 - 1 job, Mar'22 - 1 job

2022 - 2023 → No job

2023 - 2024 → 2 job (Sep'23), Nov'23 - 1 job (Not have)

Valve - Set - 24 pcs (Payment process).

Alley Order for ME210 (WP7) Inner parts ⇒ 1 set

