



CASH ADVANCE CLEAR FORM

Date : 10-Aug-24

BU/BR/Division : IS

Department : S' Parts

Advance Issue : 230,660/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	29-7-2024	UBG-IS-2024		230,660/-	PO-PRT-IS-2024-
2	2 nd Time Advance		07-00038			07-00019
3	3 rd Time Advance					
Total Advance					230,660/-	S' Parts
Total Actual					230,660/-	Local Purchased
Balance Refund/Additional					-	

Request By

Kyau Kyau Win
Requester

Checked By

Su Su Naing
Mgr/DH

Checked By

10/08/24
Finance & Account

Approved By

GM/AGM/COO

Approved By
Telegram
Approved
CMC



Aye Min Htoon (U)VC

last seen at 10:48 PM

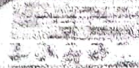


Dear Sayar,
Pease check attached pdf & kindly approve to proceed cash advance clear for Local Purchase.

- 1) UBG-IS-2024-07-00037 - 2,722,748 MMK
- 2) UBG-IS-2024-07-00038 - 230,660 MMK
- 3) UBG-IS-2024-08-00001 - 1,700,000 MMK
- 4) UBG-IS-2024-08-00002 - 8,400,000 MMK

Thanks & Best Regards,
Kyu Kyu Win
IS BU
S'Parts dept

8:52 PM ✓



UBG-IS-2024-07-00037
- 2,722,748 MMK.pdf

628.5 KB PDF



UBG-IS-2024-07-00038
- 230,660 MMK.pdf

647.6 KB PDF



UBG-IS-2024-08-00001
- 1,700,000 MMK.pdf

1007.6 KB PDF



UBG-IS-2024-08-00002
- 8,400,000 MMK.pdf

1.4 MB PDF

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KYU KYU WIN

Dear Sayar, Pease check attached pdf & kin...

Please proceed

- 1) UBG-IS-2024-07-00037 - 2,722,748 MMK
- 2) UBG-IS-2024-07-00038 - 230,660 MMK ✓
- 3) UBG-IS-2024-08-00001 - 1,700,000 MMK
- 4) UBG-IS-2024-08-00002 - 8,400,000 MMK

9:26 PM



Message



Document No. : 78-PRT-PO-24070011
 Document Date : 25-Jul-24
 Ref No. : 78-PR-24070011
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : BRIGHTER ACE INDUSTRIAL MACHINERY CO.,LTD
 Contact Person : PYAE CHAN MIN
 Tel No. : 09 898983594
 Fax No. :
 Email :
 Address : No.001, Building-14, Mya Taung Wan Gyi U Hmo Street,
 Commercial -2, Industrial Zone -3, Shwe Pyi Thar
 Township, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	F301612523(N)	Seal, Oil	PC		2	72000	5%		136,800
2	91E3301800(N)	Seal, Oil	PC		2	49400	5%		93,860

Subtotal : 230,660
 Vat : 0
 Total Amount : 230,660

Purchaser : KYU KYUWIN
 Delivery Date : 26-Jul-24
 Payment Terms : 100%
 Remarks : Customer Bright Light.Machine Model- FD305,Sr No-CF51-11944

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : <i>Kyu Kyuwin</i>	Name : <i>Su Su Nang</i>	Name : <i>Zin Koh Hwe</i>	Name : <i>[Signature]</i>	Name :
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
				(Only Foreign PO)

02-IDS-PCD-FRM-001-00