



### CASH ADVANCE REQUEST FORM

Date : 9.1.24

BU/BR/Division : Reman

Department : S'Part

Advance Issue : 980550 Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

To buy bucket tooth for EC 300.  
Customers - Win Strategic

Purchase Price - 112,320 ✓  
Total purchase - 980,554 ✓  
Selling Price - \$49.21 (17 PCS)  
Total selling - \$420.75 (Dis 5%)

**မှတ်ချက်။**

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

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

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊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 loss)

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Request By

Checked By

Checked By

Approved By

Approved By

Ei Ei Mon

Ei Sapet Win

Khin Swe Win  
3/1/24

Aung Hein Win  
8/1/2024

Tele approve

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

\* Delivery by customer side.

# F&A Team. please record.

04-CFD-CAS-FRM-001-03

### Inventory Parts Order Form (Local)

BU Name : Reman  
 Proposal No : CPO-Local-REM-2024-01-00028  
 Proposal Date : 03-Jan-2024  
 Order Type

Supplier-A Name...Multi Parts  
 Contact No...Ma New Ni.  
 Address...09456518155.....  
 Za-17,Bayint Naung Main Rd,No.1 Qt, Mayangone Tsp....

Supplier-B Name...K.K.K  
 Contact No...09-400888848,09-777888622  
 Address...No(15), Swe Taw Bus Terminal, Near KBZ Bank, Mandalay.

Supplier-C Name...Real Power Co.,Ltd  
 Contact No...09-795334005,795334003,Fax:01-9688831  
 Address...No.A-64 Naung Yoe St.,Myangone

No	Brand	MC Model	Description	Parts No	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	OEM	EC300	Bucket Tooth	14523553(N)	0	No Stock		9	112,320	1,010,880	9	105,000	945,000
Grand Total							Dis	3%	30,326.40	1,010,880			945,000
Total amount										980,554			


**Remark**

Customer Name = Win Strategic  
 CE1-PRT-PO-24010002  
 Payment = Cash down  
 Selling price- \$49.21(1Pcs)  
 Total Selling price-\$420.75(Dis5%)

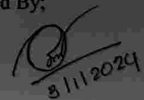
Requested By;  
 Signed  
 Name  
 Inventory



Checked By;  
 Signed  
 Name  
 DH



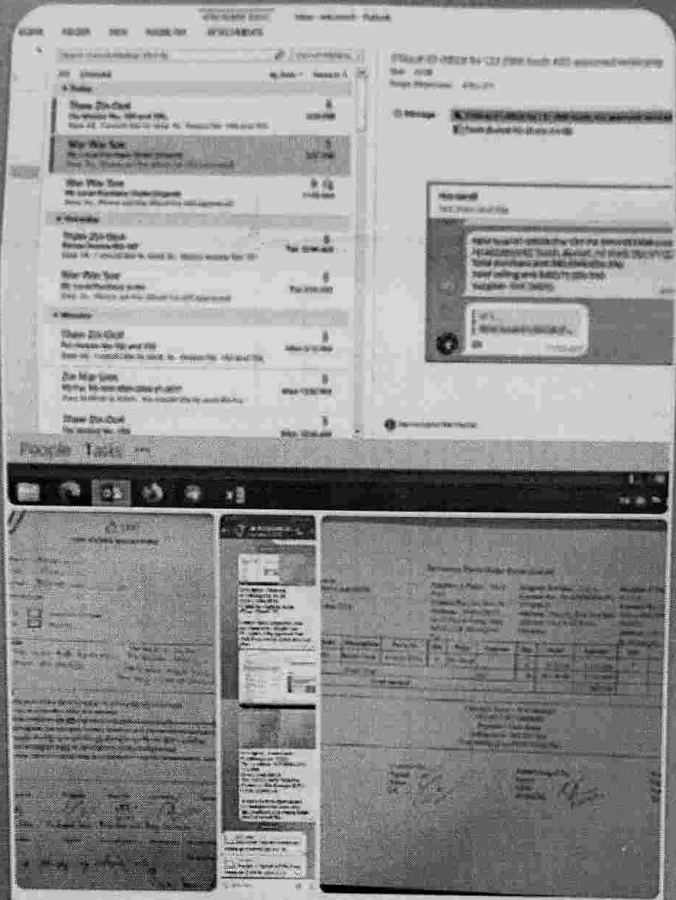
Acknowledged By;  
 Signed  
 Name  
 AGM/GM

  
 8/11/2024

Approved By;  
 Signed  
 Name  
 ASS

HN Hnin Myat Thet last seen recently

January 5



Description- Bucket tooth  
 Purchase price-112320  
 Total purchase-1010880=980554(3%dis)  
 Selling price-\$49.21  
 Total selling price-\$420.75(5%dis)  
 Customer - CE1  
 PO no-2024-1-00028

I would to budget request for local purchase order. aldy approved from ASS&COO. Please kindly check attached files.

13:39 ✓

Ei Ei Mon  
 Album  
 Ok edited 13:43

- New Email
- Drag Your Favorite Folders Here
- Yamone Zin Tun Swre
- May Myat Mon(3)
- eiei.mon3
- Inbox 2
- Drafts
- Sent Items
- Deleted Items
- Junk E-mail
- Outbox
- RSS Feeds
- Search Folders
- Aye Sandar Nyein

Search Current Mailbox (Ctrl+E) | Current Mailbox

All Unread By Date Newest

Today

Thaw Zin Oo4 For Invoice No -194 and 195. Dear All, I would like to send to Invoice No -194 and 195.	2:33 PM
War War Soe RE: Local Purchase Order (Urgent) Dear Sis, Please see the attach for ASS approved!	1:55 PM
War War Soe RE: Local Purchase Order (Urgent) Dear Sis, Please see the attach for ASS approved!	11:58 AM

Yesterday

Thaw Zin Oo4 Revise Invoice NO-187 Dear All, I would like to send to Revise Invoice NO-187.	Tue 10:44 AM
War War Soe RE: Local Purchase order Dear Sis, Please see the attach for ASS approved!	Tue 8:54 AM

Monday

Thaw Zin Oo4 For Invoice No-192 and 193 Dear All, I would like to send to Invoice No -192 and 193.	Mon 2:12 PM
Zin Mar Linn PO For PO-WW-REM-2024-01-0017 Dear Brother & Sister, We would like to send PO For	Mon 12:02 PM
Thaw Zin Oo4 For Invoice No -194	Mon 10:44 AM

01)local-01-00028 for CE1 290B tooth ASS approved revise.png  
Size: 43 KB  
Image dimensions: 479 x 277

- Message 01)local-01-00028 for CE1 290B tooth ASS approved revise.png (43 KB)
- Tooth Bucket PO-28.xlsx (14 KB)

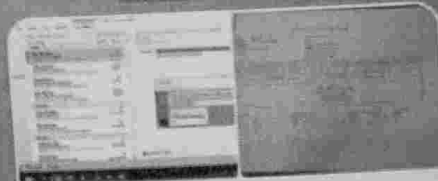
ma sandi  
last seen recently

REM local-01-00028 (For CE1 PO MKN EC290B cust: DAW LAW MAY)  
>[14523553(N)] Tooth. Bucket .no stock (9pcs/112.320ks per)  
total purchase amt-980.554ks(Dis 3%)  
total selling amt-\$420.75 (Dis 5%)  
supplier- KKK (MDY)

WS  
edited 11:47 AM

WS  
REM local-01-00028 (F...  
ok 11:54 AM

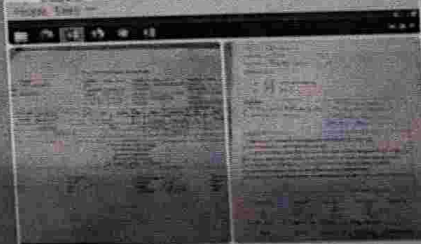
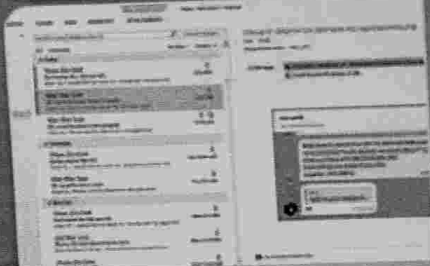
January 3



Description - Rear seal  
Purchase price- \$7.42  
Selling price-\$8.96  
Customer - Yadanar Shine  
PO no-2024-01-29

I would like to request for local purchase order. Bought from Multiparts. Aldy approved from ASS. Please kindly check attached files.

16:29 ✓



Description - bucket tooth  
Purchase price-112320  
Total purchase -1010880(dis3%)  
=980554  
Selling price-\$49.21  
Total selling -\$420.75(Dis5%)  
Customer - Win Strategic (CE1)  
PO no-2024-01-28

I would like to budget request for local purchase order. Aldy approved from ASS. Please kindly check attached files.

16:33 ✓

January 4

Ei Ei Mon  
Description - Rear seal Purchase pri...  
Please proceed PO 2023-01-29. 23:20

Ei Ei Mon  
Description - bucket tooth Purchase...  
Please proceed PO 3024-01-28. 23:21