

CASH ADVANCE REQUEST FORM

Date : 29.7.24

BU/BR/Division : Reman

Department : S' Past

Advance Issue : 630,000 Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

To buy main relief valve for ZX 250-8.

Purchase Price = 630,000
Selling price = \$ 193.

Customer = U Win San Htun
TGO BR

မှတ်ချက်။

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

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

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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 အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Ei
Ei Mon

Requester

Checked By

Ei Sapal Lwin

Mgr/DH

Checked By

Tin Maw Htoo

Finance & Account

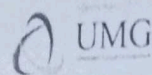
Approved By

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman


Purchase Order Form

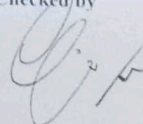


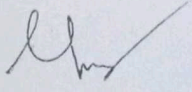
No. : CPO-Local-REM-2024-07-0011
Date : Jul/27/2024
From : Reman
Supplier : Thoon Pyae Hylan

MC Model : ZX280-5
MC Brand : Hitachi
Customer Name : U Win San Htun
Ref: JO
Number/BR : CPÖ-REM-TGO-2024-07-0002
CPO No

Supplier Name	Description	Part Number	Repartment Part No	Order Qty	Unit Price	Discount	Total Amt	Stock Status	Remarks
Thoon Pyae Hylan	Main relief valve	YA00011313L		1	630,000		630,000	Local	
Total Price							MMK 630000		

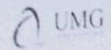
Requested by
Sign : 
Name : Ei Ei Mon
(Inventory)

Checked by
Sign : 
Name : Ei Sapal Lwin
(DH)

Approved by
Sign : 
Name : Ko Maung Maung
(OM/AGM/GM)

02-BRM-PRT-FRM-022-00

Local Inventory Purchase Request Form



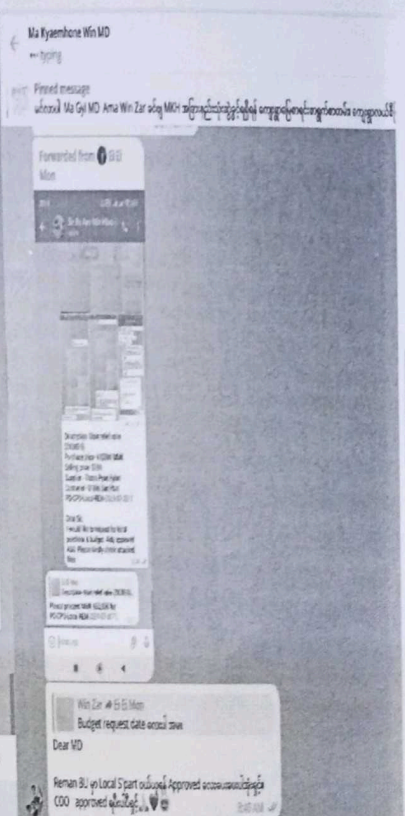
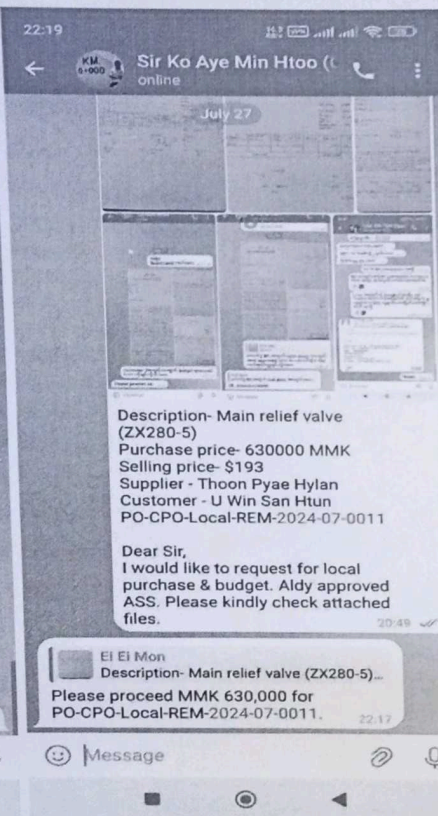
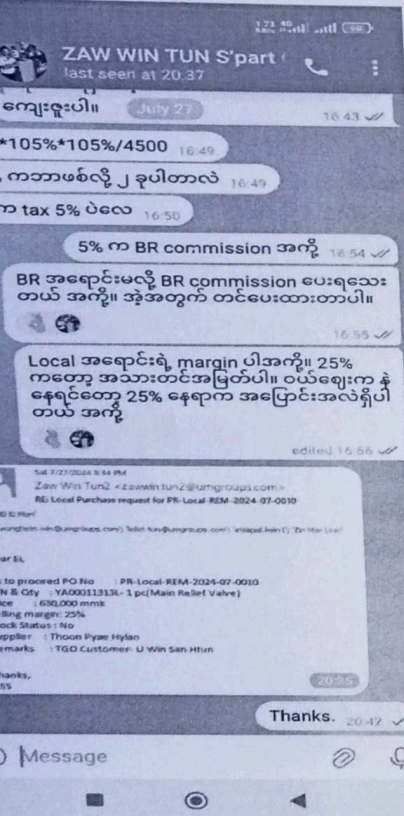
Roman
 PR-Local-REM-2024-07-0010
 Date : 27-Jul-24
 Type : Landed

MC Model : ZX280-5
 MC Brand : Hitachi
 Customer Name : U Win San Htun
 JO Number/BR CPO No : CPO-REM-TGO-2024-7-0002

Selling Price

No.	Description	Parts No.	Qty	Price	Amount	BU Stock Status	Supplier Name(1)			Supplier Name(2)			Supplier Name(3)			Selling Margin	Remarks
							Multiparts 09-880006354			Thoson Pyae Htun 09-421018193			Tap Myanmar 09-420102468				
							Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount		
1	Main Relief Valve	YA00011313L	1	193.00	193.00	No stock	0		No Stock	1	630,000	630,000	0		No Stock	125%*105%*105%*4 500	
					S	193.00						MMK	630,000.00				

Requested by Sign : Name : Ei Ei Mon (Inventory)	Checked by Sign : Name : Ei Sapal Lwin (DH)	Acknowledged by Sign : Name : Ko Maung Maung (AGM/GM)	Approved by Sign : Name : Ko Aung Hein Win (ASS)	Approved by Sign : Name : Sir. Ko Aye Min (COO/V)
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Win Zar Hlaing
Dear MD Reman BU...
Pis process 9:00 AM