



CASH ADVANCE CLEAR FORM

Date: 21-2-24

C'/BR/Division: Reman

Department: Recon (Prod)

Advance Issue: 100000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.2.24	PV/REM/2024/2		100,000	To buy Grinders - 1pc
2	2 nd Time Advance		049			
3	3 rd Time Advance					
Total Advance					100,000/-	
Total Actual					110,700/-	
Balance Refund/Additional					10,700/-	

Request By: [Signature]
Requester

Checked By: [Signature]
Mgr/DH

Checked By: [Signature]
Finance & Account

Approved By: [Signature]
GM/AGM/COO

Approved By: [Signature]
CMC

Tax Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Hlaing Tharyar
 No(4 to 5), Corner between Yangon-Pathein & Yangon-Ton Tay St, Infront of AGE
 Industrial, Inside Padan, Hlaingtharyar Tsp, Yangon.
 09-777002859,09-777002850,09-777002855

Customer Code : 99999

Customer Name : Cash Customer

Doc.No. :HTY1HTY04CA-240213-0013



Cashier: Aye Aye Chue Myat

Date: 13/02/2024 15:28

No.	Product Code	Product Name	Qty.	Price	Disc.	Member Disc.	Amount
1	1102020003001	SENCANGrinder541021 4in	1.00	123,000.00	0.00	0.00	123,000.00
2	PRO1102020003001	Discount:SENCANGrind er5410214in	1.00	-12,300.00	-12,300.00		-12,300.00

No Return

မရောင်းပစ္စည်းများပို့ဆောင်ပေးခြင်း

Cash :	111,000.00	Total Amount :	110,700.00
Voucher :	0.00	Change :	300.00
Cr.Card :	0.00		
Wallet :	0.00		
Gift Card :	0.00	Cash: 111,000.00, Bank: 0.00	

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 5% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tining color and special order product) All prices have already included Commercial Tax



PRO 1 Global Home Center Myanmar

Printed on 13/02/2024 15:28



Sir. Aye Min Htu

Connecting...

Date	Description	Amount	Type	Remark
	Cartridge 34" 1 pc	30000	claim	REM
	Propane - 3 vials	32500	claim	REM
	Iron stand 1pc	8000	claim	REM
	Pump housing repair 1pc	30000	claim	REM
	Colour plain sheet 1pc	28775	claim	REM
24 Feb 24	OT	22200	claim	REC
	RECU repair	80000	Adv	REC
	Buy CO2 1pc	35000	claim	REM
	Buy O2 30vcs	120000	claim	REM
	Pen. Fuel	150000	Adv	REM

ဆရာရှင် ယခုထွက်ထားတဲ့ budget policy အရ REM+REC ရဲ့ FEB'24 Second week budget များအား ဆရာ ဆီမှ approve တောင်းခံ အပ်ပါတယ် 🙏

12:00 PM ✓

Forwarded message
From Khin Swe Win
နော်အယ်မူးရာ Su Zin Mar Ei Ei Khin Myat Myat 2nd Week Budget တင်ထားသော Voucher များအားလုံးအတွက် COO/ACOO Approval လက်မှတ်ယူထားပေးပါဦးရှင် Management instruction အရ (19-Feb-24)နေ့မှစ၍ COO/ACOO Approval မပါသော Voucher များအား Cash ထုတ်ပေးမည်မဟုတ်ပါ

12:00 PM ✓

 **Weekly budget for REC+REM.xlsx**
16.1 KB XLSX

12:00 PM ✓

Su Su Khine
ဆရာရှင် ယခုထွက်ထားတဲ့ budget policy...
Please proceed.

12:45 PM