



CASH ADVANCE CLEAR FORM

Date : 17-Jun-24

BU/BR/Division : IS

Department : Spare Parts

Advance Issue : 1,500,000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	13.6.24	UBG-IS-2024		1,500,000	PO-PRT-IS-2024-06
2	2 nd Time Advance		06-00024			00006
3	3 rd Time Advance					
Total Advance					1,500,000	ROD, PISTON
Total Actual					1,500,000	Local Purchase
Balance Refund/Additional					-	

Request By

Kyu Kyu Win
Requester

Checked By

Sa Sa Wang
Mgr/DH

Checked By

Zu Ko Hwe
Finance & Account

Approved By

[Signature]
GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03

Document No. : 78-PRT-PO-24060007
 Document Date : 6-Jun-24
 Ref No. : 78-PR-24060007
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : KO NAING MACHINERY SERVICES
 Contact Person :
 Tel No. : 09 5045634
 Fax No. :
 Email :
 Address : No.1856, Mya Yeik Nyo 6th Street, Hlaing
 Thar Yar, Industrial Zone, Yangon, Myanmar

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	94E0400300(N)	ROD,PISTON	pc		3	500000			1,500,000

Subtotal : 1,500,000
 Vat : 0
 Total Amount : 1,500,000

Purchaser : KYU KYUWIN

Delivery Date : 7-Jun-24

Payment Terms : 100%

Remarks : Customer Yadanar Chancellor ,Part Replacement. Due To Damage. .

Machine Model FD50NT,Sr No-CF19D-80308, CF19D-80350

Prepared by

Checked by

Acknowledged by

Approved by

Checked by

Name : Kyu Kyuwin

Name : Sei Sei Naing

Name : Z

Name : [Signature]

Name :

Sign : [Signature]

Sign : [Signature]

Sign : Zu Ko Hwe

Sign : [Signature]

Sign :

(Procurement)

(DH/After Market Manager)

(BU Finance)

(GM/AGM)

(Aftersales)

(Only Foreign PO)