



CASH ADVANCE REQUEST FORM

Date 12.12.23

BU/BR/Division Reman

Department S'pents

Advance Issue 49,260,000 / Kyats / USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

To buy the local parts for engine. < EC 290BP,
 Cas; Nay Min Gabon
 U San Myint

မှတ်ချက်။

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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 အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Lin Min Lin

Requester

Checked By

Ei Sapal Hsein Zoni

Mgr/DH

Checked By

Finance & Account

Approved By

6/12/2023

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Purchase 49,260,000

sell - 10,191,891

Profit - 5,265,891

Check
 Cas
 8/12/23
 Winza

Price Comparison

PO NO CPO-Local-PEM-2023-12-0001

Date: 1-Dec-2023

| Description | Part No | Needed Qty | WH Stock Status | Lifetime | Price | WH Amount | Remark | PMCE (Heavy Machinery S'part And Diesel Part)09-427763002 | | | | Multi Pars | | | | NorthWind the engine specialist 09-970700744 | | | | |
|----------------------|----------|------------|-----------------|----------|-------|-----------|--------|---|-----------|-----------|----------|------------|---------|----------|----------|--|---------|-----------|-----------|-------------|
| | | | | | | | | Qty 1 | Price 1 | Amount 1 | Remark 1 | Qty 1 | Price 2 | Amount 2 | Remark 2 | Qty 3 | Price 3 | Amount 3 | Remark 3 | |
| 1 Engine Oil Pump | 04515832 | 2 | No Stock | | | | | 2 | 1,645,000 | 3,290,000 | Buy | | | | 0 | No Stock | 2 | 1,650,000 | 3,300,000 | 10 |
| 2 Thrust Washer | 02931881 | 4 | No Stock | | | | | 4 | 85,000 | 340,000 | Buy | | | | 0 | No Stock | 4 | 95,000 | 380,000 | Working Day |
| 3 Connecting Bearing | 20766790 | 12 | No Stock | | | | | 12 | 108,000 | 1,296,000 | Buy | | | | 0 | No Stock | 12 | 108,000 | 1,296,000 | |

Customer Name = Nay Min Gabar, U San Myint
 CPO-REM-PHK-2023-11-0066
 CPO-REM-PHK-2023-11-0068

Subtotal
 Tax(%)
 Other Charges
 Total

4,926,000

4,976,000

Grand Total 4,926,000

| Description | Part No | Qty | Purchase price | | Selling Price | |
|--------------------|----------|-----|----------------|-----------|---------------|------------|
| Engine Oil Pump | 04515832 | 2 | 1,645,000 | 3,290,000 | 3,936,783 | 7,873,565 |
| Thrust Washer | 02931881 | 4 | 85,000 | 340,000 | 88,334 | 353,334 |
| Connecting Bearing | 20766790 | 12 | 108,000 | 1,296,000 | 163,749 | 1,964,992 |
| Total Amount | | | 4,926,000 | | | 10,191,891 |
| Profit | | | | | | 5,265,891 |

6/12/2023

ma sandi

last seen recently

REM Local-0001 (for PHK cust; Nay Min Gaba)

1>Engine Oil Pump,04515832,no stock (2pcs/1,645,000ks per)

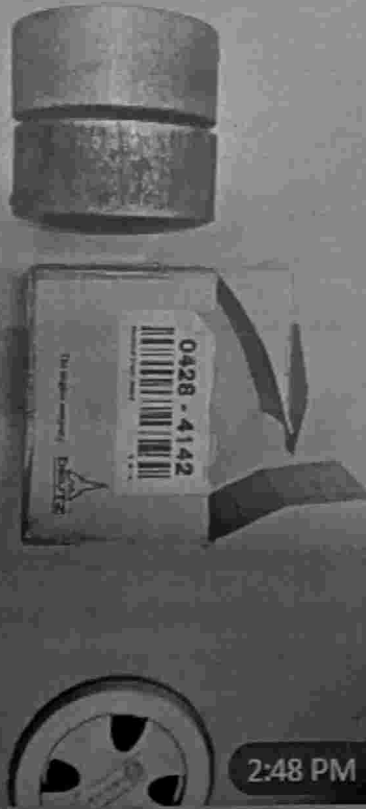
2>Thrust Washer,02931881,BU-3(actual no have) (4pcs/85000ks per)

3>Connecting Bearing,20766790,BU-11(2pcs damage/8pcs actual no have)(12pcs/108000ks per)

edited 2:48 PM ✓✓

damage 2:48 PM ✓✓

Forwarded from zin mar lin reman



2:48 PM ✓✓

WW-PRT-PO-23100022 for MC turbo

pprice 2100 selling price \$2943.15 (40%)

air charge \$597

2:52 PM ✓✓

WS

REM Local-0001 (for PHK cust; Nay Min Gaba) 1>Engine Oil P...

Ok for phk customer order

And pls collect ground diff list and branch damaged list. 3:17 PM

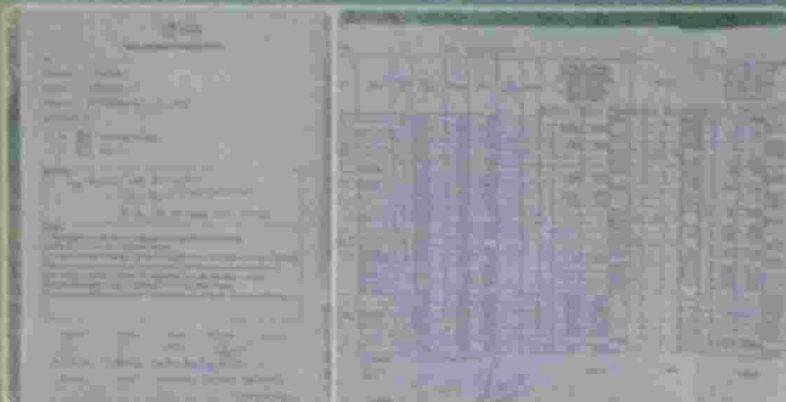
Requ

မှတ်ချက်
 (၁) []
 (Adva
 (၂) အ
 (The z
 (၃) ထု
 တာဝန်
 (If thei

E: E:

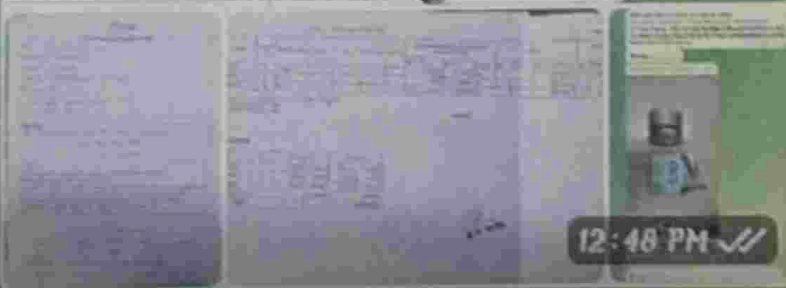
Sir Ko Aye Min Ht

last seen at 2:01 PM



| Account Name | Unit Price | Qty | Percentage (%) | Unit Price | Qty | Percentage (%) |
|----------------|-------------|-------------|----------------|-------------|-------------|----------------|
| Construction | 100 | 100 | 100% | 100 | 100 | 100% |
| Electricity | 100 | 100 | 100% | 100 | 100 | 100% |
| Water | 100 | 100 | 100% | 100 | 100 | 100% |
| Gas | 100 | 100 | 100% | 100 | 100 | 100% |
| Telephone | 100 | 100 | 100% | 100 | 100 | 100% |
| Internet | 100 | 100 | 100% | 100 | 100 | 100% |
| Travel | 100 | 100 | 100% | 100 | 100 | 100% |
| Medical | 100 | 100 | 100% | 100 | 100 | 100% |
| Education | 100 | 100 | 100% | 100 | 100 | 100% |
| Food | 100 | 100 | 100% | 100 | 100 | 100% |
| Transportation | 100 | 100 | 100% | 100 | 100 | 100% |
| Utilities | 100 | 100 | 100% | 100 | 100 | 100% |
| Insurance | 100 | 100 | 100% | 100 | 100 | 100% |
| Security | 100 | 100 | 100% | 100 | 100 | 100% |
| Legal | 100 | 100 | 100% | 100 | 100 | 100% |
| Professional | 100 | 100 | 100% | 100 | 100 | 100% |
| Other | 100 | 100 | 100% | 100 | 100 | 100% |
| Total | 1000 | 1000 | 100% | 1000 | 1000 | 100% |

| Account Name | Unit Price | Qty | Percentage (%) |
|----------------|-------------|-------------|----------------|
| Construction | 100 | 100 | 100% |
| Electricity | 100 | 100 | 100% |
| Water | 100 | 100 | 100% |
| Gas | 100 | 100 | 100% |
| Telephone | 100 | 100 | 100% |
| Internet | 100 | 100 | 100% |
| Travel | 100 | 100 | 100% |
| Medical | 100 | 100 | 100% |
| Education | 100 | 100 | 100% |
| Food | 100 | 100 | 100% |
| Transportation | 100 | 100 | 100% |
| Utilities | 100 | 100 | 100% |
| Insurance | 100 | 100 | 100% |
| Security | 100 | 100 | 100% |
| Legal | 100 | 100 | 100% |
| Professional | 100 | 100 | 100% |
| Other | 100 | 100 | 100% |
| Total | 1000 | 1000 | 100% |



12:48 PM

Dear Sir,

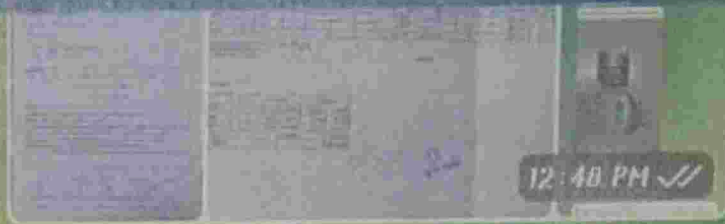
Please take approve of S'parts budget

To buy the local parts for machine.

Customer - Recon
 SE210/000482
 300-2023030022
 Amount - 5,419,500 MMK

Sir Ko Aye Min Ht

last seen at 2:01 PM



Dear Sir,

Please take approve of S'parts budget

* To buy the local parts for machine.

Customer - Recon

SE210/000482

300-2023030022

Amount - 5,419,500 MMK

* To buy the local parts for engine (Sale)

EC290BP

Customer - Nay Min Gabar / U San Myint

(Cash down)

Amount - 4,926,000 MMK

Total Amount - 10,345,600 MMK

Thanks

12:55 PM ✓

Zin Mar Linn

Dear Sir, Please take approve of S'parts budget.

Please proceed (MMK 1,0345,600)

1:50 PM

Sir Ko Aye Min Htoon COO

Please proceed (MMK 1,0345,600)

Thanks Sir

2:08 PM ✓

GIF Message



Require

To

Gu

Pa

Pur

Total

မှတ်ချက်

(၁) တို

(Advance

(၂) အဆ

(The am

(၃) ထုတ်

တာဝန်ရှိ

(If there i

Re

Re

E: E: T



MO

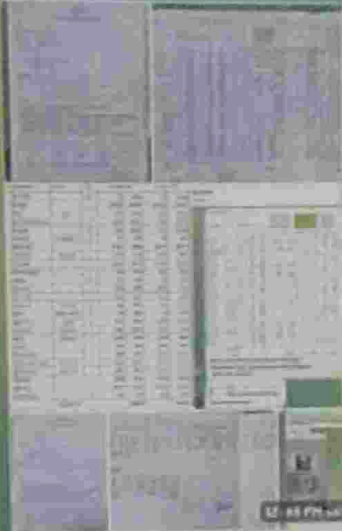
Ma Hnin Myat The

last seen at 2:22 PM



After sale approved လေးပါမမ 2:09 PM ✓✓

Sir Ko Aye Min Ht.
last seen at 2:08 PM



Sir Ko Aye Min Ht.
last seen at 2:08 PM

Dear Sir,

Please take approval of Sports budget

- # To buy the local parts for machine.
Customer - Recon
SE210/000482
300-2023030022
Amount - 5, 419, 500 MMK
- # To buy the local parts for engine (Sub
IC290HP
Customer - Bay Hta Gabar / U San Hye
(Cash down)
Amount - 4, 928, 000 MMK

Total Amount - 10, 345, 800 MMK

Thanks

Dear Sir,

Please take approval of Sports budget

- # To buy the local parts for machine.
Customer - Recon
SE210/000482
300-2023030022
Amount - 5, 419, 500 MMK

Zin Mar Linn
Dear Sir, Please take approval of Sports budget.
use proceed (MMK 1, 0345, 600)

Sir Ko Aye Min Htein OOO
Please proceed (MMK 1, 0345, 600)

Thanks Sir

2:09 PM ✓✓

Zin Mar Linn Album
Sir approved လေးပါမမ 2:10 PM ✓✓

Dear Mama ,

Please take approve of S'parts budget

To buy the local parts for machine.
Customer - Recon
SE210/000482



Message





Ma Hnin Myat The

last seen at 2:22 PM



Sir approved 2:10 PM ✓

Dear Mama ,

Please take approve of S'parts budget

To buy the local parts for machine.

Customer - Recon

SE210/000482

300-2023030022

Selling Price - 6,041,764 MMK

Purchase Price- 5,419,500 MMK

To buy the local parts for engine (Sale)

EC290BP

Customer - Nay Min Gabar / U San Myint

(Cash down)

Selling Price - 10,191,891 MMK

Purchase Price - 4,926,000 MMK

Total Amount - 10,345,600 MMK

Thanks

2:16 PM ✓

Zin Mar Linn

Dear Mama , Please take approve of S'parts bud.

Ok



2:22 PM

Ma Hnin Myat Thet MD Office

Ok

Thanks mama

2:24 PM ✓

