



CASH ADVANCE CLEAR FORM

Date : 3 Jun 24

BU/BR/Division : IS

Department : S' Parts

Advance Issue : 742,500/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	29.5.24	99810		742,500	PO-PRT-IS-2024-05-
2	2 nd Time Advance					00008
3	3 rd Time Advance					
Total Advance					742,500	S' Parts
Total Actual					742,500	Local Purchased
Balance Refund/Additional					-	

Request By

Kyw Kyw Win
Requester

Checked By

Su Su Maing
Mgr/DH

Checked By

3/06/24
Finance & Account
Zurko Ahr

Approved By


GM/AGM/COO


Approved By
Telegram
Approved
CMC


04-CFD-CAS-FRM-002-03

9:47 PM

June 3

 PV No.99809.pdf
1.5 MB PDF

 PV No-99810.pdf
991.4 KB PDF


 PV No-99811.pdf
1.6 MB PDF

Dear Sayar,
Pease kindly check & approve to
proceed cash advance clear for
Local Purchase.

- 1) PV No.-99809
- 2) PV No.-99810 ✓
- 3) PV No.-99811

Thanks & Best Regards,
Kyu Kyu Win
IS BU
S'Parts dept

edited 2:07 PM ✓

 KYU KYU WIN
PV No.99809.pdf

Please proceed MMK 142,500+ 742,500+
32,110.

7:13 PM



Ko Naing Machinery Services

ကားကြိုး၊ ကားသေ၊ မင်းဂါးသ၊ ပလိုင်စိုးသ၊ ဘရိတ်ဒရမ်သ၊ ဒစ်ပလိပ်သ၊ အချောသလုပ်ငန်း၊
ဘရိတ်ရှူးစိုက်၊ ကလပ်ပလိပ်စိုက်၊ မင်းဂါး၊ ကလစ်ဘော၊ ပလိုင်စိုးဘော ပြုပြင်ဆေးစင်ရေး 854

Customer-----

Date-----

13.5.24

Sr.	Description	Q'ty	Unit Price	Amount
	Bushing	2	100000	200000
	king pin	2	100000	200000
	Needle Bearing	4	35000	140000
	Bearing	2	40000	80000
	spherical Bush	4	25000	100000
	seal dust	3	7500	22500
Paid			Total	742,500
			Advance	
			Balance	

.....
Received By,

Address; No.1856, 1857, Mya Yeik Nyo 6th Street , Hlaing Thar yar

Industrial Zone. Yangon. Myanmar. ☎ :- 09 5045634

Document No. : 78-PRT-PO-24050006
 Document Date : 13-May-24
 Ref No. : 78-PR-24050006
 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, Hlail
 Thar Yar, Industrial Zone, Yangon. Myu

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	0560506050(N)	Bushing	PC		2	100000			200,000
2	91F4300400(N)	Pin, King	PC		2	100000			200,000
3	91E4305100(N)	Bearing, Needle	PC		4	35000			140,000
4	91E4300300(N)	Bearing	PC		2	40000			80,000
5	9144409600(N)	Bush, Spherical	PC		4	25000			100,000
6	91E4311300(N)	Seal Dust	PC		3	7500			22,500

Subtotal : 742,500
 Vat : 0
 Total Amount : 742,500

Purchaser : KYU KYUWIN
 Delivery Date : 13-May-24
 Payment Terms : 100%
 Remarks : Customer Green Circle. Machine model- FD30NT, Sr No- CF14E-15351

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name : Kyu Kyu Win	Name : Lu Sei Wang	Name : Pye Phyo Zin	Name :	Name :
Sign :	Sign :	Sign :	Sign :	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales)
				(Only Foreign PO)

02-IDS-PCD-FRM-001-00