



ပုဒ်

ခမ္ဘာ

သံယံ



သုံးဘီးဆိုင်ကယ်နှင့်သုံးဘီးအပိုပစ္စည်းဖြန့်ဖြူးရောင်းဝယ်ရေး



အမှတ် (၂၀)၊ သီရိမုန်ပလာဏ၊ သီရိမုန် (၅)လမ်း၊ ဘုရင့်နောင်လမ်းဆုံ၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကုန်မြို့။

Ph : 09-402090114, 09-402090113, 09-256664039

Email : zanfamilygroup@gmail.com

Customer- နေ့စဉ်လက်လီရောင်း

Sale Invoice

Date- 30-May-24

Address-

Invoice No - 502/24/1

No.	Item Code	Description	Qty	Price	Amount
1	ZN01565	400x12တာယာ CH	4	85,000	340,000
Total Amount					340,000
Received					0
Discount					0
Balance					340,000



SIGNATURE : \_\_\_\_\_

*Li* *Mibung*

ဝယ်ယူအားပေးမှုကို ကျေးဇူးတင်ပါသည်။

(၇)ရက်အတွင်းငွေအကြေသွင်းရန်

လူကြီးမင်းတို့၏ အဆင်ပြေမှုသည် ကျွန်ုပ်တို့ တန်ဖိုးထားသောအရာဖြစ်သည်။

:MCBU.....  
 No:SPO/MC/PT/2024/5/004.....  
 Date:23.5.2024.....  
 der Type ...Service Use .....

**Supplier-A**  
 Name...ZAN  
 ContactNo09450040399.  
 Address Bayint Naung, Yangon

**Supplier-B**  
 Name MIBA YEIK...  
 ContactNo095124175  
 Address Dala

**Supplier-C**  
 NameU TIN MAUNG SOE  
 Contact...09441011540  
 AddressMandalay.....

No	Brand	MC Model	Description	Parts No	Qty	Price	AmountMMK	Qty	Price	Amount	Qty	Price	Amount	Stock Qty	Inquiry
1	MATADOR	BLITZ & ROYAL	Bearing	320/30L	0	0	0	0	0	0	3	15000	45000	0	0
2	MATADOR	BLITZ	OUTTER TIRE 4.00-12	MRL20-T0002L	4	85000	340000								
							340,000								
<b>Total Amount</b>															

**Remark** Service Use- LB425KC02KC000096 (Blitz) ready to sale

Requested By;  
 Signed  
 Name  
 Inventory

*Aye Thandar Hlwe*

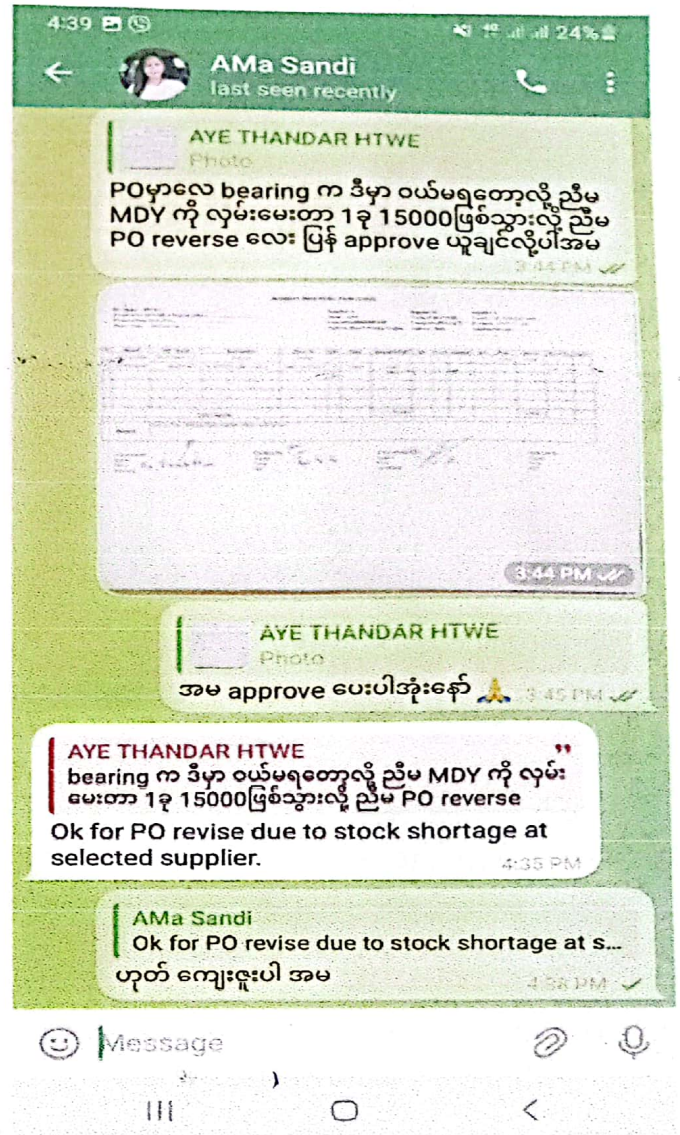
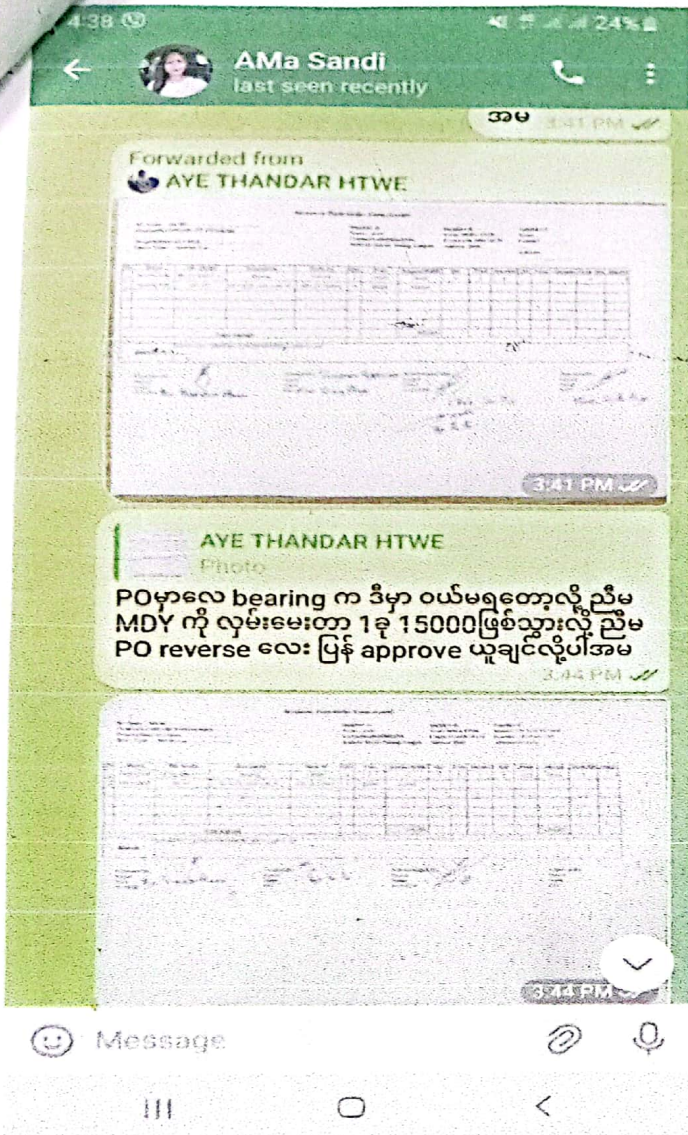
Checked By;  
 Signed  
 Name  
 DH

*Jau*  
*Phyo Ko Ko*

Acknowledged By;  
 Signed  
 Name  
 AGM/GM

*CSK*

Approved By;  
 Signed  
 Name  
 ASS





# CASH ADVANCE CLEAR FORM

Date : 4-6-2024

BU/BR/Division : mc

Department : spare Part

Advance Issue : 370,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	28-5-24	05-53093		370000	SPD/MC/PT/2024
2	2 <sup>nd</sup> Time Advance					05/004
3	3 <sup>rd</sup> Time Advance					
Total Advance					370000	
Total Actual					385,000	
Balance Refund/Additional					15,000	

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account  
Zin ko Htan

GM/AGM/COO  
Phyo ko ko

CMC  
28/06/2024  
Amintoon

Requester: Aye Phondor Htan  
Mgr/DH: Mra Pong Phyo

04-CFD-CAS-FRM-002-03

Handwritten notes at the bottom of the page.



CASH ADVANCE CLEAR FORM

Date : 4-6-2024

BU/BR/Division : MC

Department : Spare Part

Advance Issue : 375,000 Kyats/ USD

Cancel

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	28-5-24	05-53093		375,000	SPO   MC   PP   2024
2	2 <sup>nd</sup> Time Advance					05   004
3	3 <sup>rd</sup> Time Advance					
Total Advance					375,000	
Total Actual					385,000	
Balance Refund/Additional					10,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Mr Phondar Hlae Min Pang Phyo

Zin Ko Hlae

04-CFD-CAS-FRM-002-03

*[Signature]*  
Phyo Ko Hlo

SIGNATURE : *[Signature]*

ဝယ်ယူအားပေးမှုကို ကျေးဇူးတင်ပါသည်။

(၇)ရက်အတွင်းငွေအကြေသွင်းရန်

လူကြီးမင်းတို့၏ အဆင်ပြေမှုသည် ကျွန်ုပ်တို့ တန်ဖိုးထားသောအရာဖြစ်ပါသည်။

Print Date : 04-Jun-24, Time : 11:50:01AM

## ADVANCE PAYMENT

**Voucher No.** : ADV-BMC-2024-06-00073    **To** : Aye Thandar Htwe  
**Voucher Date** : 05/28/2024                      **Due Date** : 06/28/2024  
**Currency** : MMK                                      **Related To** :

Payment Method	Prepared By	Approved By	Status
	BMC Administrator	Khin Yadanar Htun(1)	Paid

No.	Description	Department	Amount	Remark
1	'ADV PAY FOR PART DEPT; LOCAL PURCHASE BEARING 320/30L-3PCS (1PCS- 10,000),TIRE MRL20/T0002L 4PCS-1PCS-85,000, SPO/MC/PT/2024/5/004,MMK- 370,000/-	Spart Department(BMC)	370,000.00	

**Total**                                      370,000.00 K  
**Amount Remain**                      370,000.00 K

### Note>>

1. Advance must be cleared within 10 days from issue date.
2. The amount requested must be properly calculated, checked and verified by respective authorized person.
3. If there is errors, fruads or misappropriation, the authorized person must take full responsibility to recover the loss.

Superior	F & A Manager	GM
Khin Yadanar Htun(1)	Khin Yadanar Htun(1)	Khin Yadanar Htun(1)

**Date** : .....

**Name/NRC No** : .....

**Signature** : .....

**Remark:**

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IS

# IS/MC Cash and Operation

15 members

Pinned Message

Dear All October 23 Weekly Budget တွေ Request...



@ everyone 8:45 AM



အဲညီမလေးနဲ့ချိတ်ရပါမယ်တဲ့နော် 8:45 AM

သိရီစိုး

May May

Remin For All Nhin Thazin Ma Thand...



ဟုတ် အမ ညမလေး ခုတစ်စောင်လာရှင်းမယ် နော် 8:47 AM

SL-PI-2024-05-0080	ADV THANDAR HTAG	ADV PAY FOR SERV DEPT. BAK CYCLE SERV ASSEMBLY AND TRANSFER TEST BAK...
SL-PI-2024-05-0086	ADV THANDAR HTAG	ADV PAY FOR SERV DEPT. BAK CYCLE SERV ASSEMBLY AND TRANSFER TEST BAK...
SL-PI-2024-05-0087	ADV THANDAR HTAG	ADV PAY FOR SERV DEPT. BAK CYCLE SERV ASSEMBLY AND TRANSFER TEST BAK...
SL-PI-2024-05-0088	ADV THANDAR HTAG	ADV PAY FOR SERV DEPT. BAK CYCLE SERV ASSEMBLY AND TRANSFER TEST BAK...
SL-PI-2024-05-0089	ADV THANDAR HTAG	ADV PAY FOR SERV DEPT. BAK CYCLE SERV ASSEMBLY AND TRANSFER TEST BAK...
SL-PI-2024-05-0090	ADV THANDAR HTAG	ADV PAY FOR SERV DEPT. BAK CYCLE SERV ASSEMBLY AND TRANSFER TEST BAK...
SL-PI-2024-05-0091	ADV THANDAR HTAG	ADV PAY FOR SERV DEPT. BAK CYCLE SERV ASSEMBLY AND TRANSFER TEST BAK...
SL-PI-2024-05-0092	ADV THANDAR HTAG	ADV PAY FOR SERV DEPT. BAK CYCLE SERV ASSEMBLY AND TRANSFER TEST BAK...
SL-PI-2024-05-0093	ADV THANDAR HTAG	ADV PAY FOR SERV DEPT. BAK CYCLE SERV ASSEMBLY AND TRANSFER TEST BAK...
SL-PI-2024-05-0094	ADV THANDAR HTAG	ADV PAY FOR SERV DEPT. BAK CYCLE SERV ASSEMBLY AND TRANSFER TEST BAK...
SL-PI-2024-05-0095	ADV THANDAR HTAG	ADV PAY FOR SERV DEPT. BAK CYCLE SERV ASSEMBLY AND TRANSFER TEST BAK...
SL-PI-2024-05-0096	ADV THANDAR HTAG	ADV PAY FOR SERV DEPT. BAK CYCLE SERV ASSEMBLY AND TRANSFER TEST BAK...
SL-PI-2024-05-0097	ADV THANDAR HTAG	ADV PAY FOR SERV DEPT. BAK CYCLE SERV ASSEMBLY AND TRANSFER TEST BAK...
SL-PI-2024-05-0098	ADV THANDAR HTAG	ADV PAY FOR SERV DEPT. BAK CYCLE SERV ASSEMBLY AND TRANSFER TEST BAK...

Dear Ama Aye Thandar Please confirm Service May Advances

8:48 AM

Ma Thandar (Service) 8:49 AM

ADV PAY FOR MC SALE DEPT; TRANSP
ADV PAY FOR SALE DEPT; TRAVELLING
ADV PAY TO SALE DEPT; FOR TRANSP
ADV PAY FOR SALE DEPT; OPERATION

Dear Thiri Please Confirm May 24 Advances

8:50 AM



သိရီစိုး (Sale) 8:50 AM



May May

Jun 04 at 8:48 AM



540 of 556

16 May 24	IS PV 2024-05-53065	AYE THANDAR HTWE	ADV PAY FOR SERV DEPT: 3M& CYCLE SERV ASSEMBLY AND TRANSFER TEST RUN FUE	100.000
16 May 24	IS PV 2024-05-53066	AYE THANDAR HTWE	ADV PAY FOR SERV DEPT: MACHINE REPAIR TCS BATTERY CHGS (PCS-39607)-SPCS 24	354.500
16 May 24	IS PV 2024-05-53067	AYE THANDAR HTWE	ADV PAY FOR SERV DEPT: UMG MOTOR COLOR PAINTING CHGS (MINOR PRINT, SCRAT	260.000
16 May 24	IS PV 2024-05-53068	AYE THANDAR HTWE	ADV PAY FOR SERV DEPT: CARGO ASSEMBLY NEED PARTS -MEK0007020V630666577	700.000
16 May 24	IS PV 2024-05-53069	AYE THANDAR HTWE	ADV PAY FOR SERV DEPT: MACHINE REPAIR GENERAL WT AND ASSEMBLY NEED PART	300.000
16 May 24	IS PV 2024-05-53070	AYE THANDAR HTWE	ADV PAY FOR SERV DEPT: CAR FUEL FOR 3D/3856 FOR MAY24 MMK-150.000-	150.000
16 May 24	IS PV 2024-05-53071	AYE THANDAR HTWE	ADV PAY FOR SERV DEPT: CAR REPAIR CHGS FOR WINDSHIELD 3D/3856, MMK-500.000-	500.000
16 May 24	IS PV 2024-05-53072	AYE THANDAR HTWE	ADV PAY FOR PART DEPT: LOCAL PURCHASE STATOR MOTOR 12V PART NO R000C0302	180.000
16 May 24	IS PV 2024-05-53073	AYE THANDAR HTWE	ADV PAY FOR PART DEPT: LOCAL PURCHASE BEARING 320/36L 3PCS (APCS-20.000) TOR	375.000
16 May 24	IS PV 2024-05-53094	AYE THANDAR HTWE	ADV PAY FOR SERV DEPT: LAPTOP REPAIR CHGS (GENERAL EQUIPMENT) HQ 100.000-	100.000
16 May 24	IS PV 2024-05-53226	AYE THANDAR HTWE	ADV PAY FOR SERV DEPT: 3M& CYCLE SERV ASSEMBLY AND TRANSFER TEST RUN FUE	100.000
16 May 24	IS PV 2024-05-53297	AYE THANDAR HTWE	ADV PAY FOR SERV DEPT: GENERAL USE AND ASSEMBLY NEED PARTS UMG-MOTOR B	300.000
16 May 24	IS PV 2024-05-53098	AYE THANDAR HTWE	ADV PAY FOR SERV DEPT: BUITS-090, ASSEMBLY NEED PARTS, WIPER MOTOR, KEY-1	500.000

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Dear Ama Aye Thandar Please confirm Service May Advances





လုပ်ဆောင်မှုအောင်မြင်ပါသည်

-5,000.00 (Ks)

လုပ်ဆောင်သော အချိန်

07/06/2024 15:42:21

လုပ်ဆောင်မှုအမှတ်

01003445000326093040

လုပ်ဆောင်မှုအမျိုးအစား

ငွေလွှဲ

ငွေလွှဲမည့် သို့

Khin Yadanar Tun (\*\*\*\*\*7782)

ငွေပမာဏ

-5,000.00 Ks

မှတ်ချက်

spare part po case