



CASH ADVANCE CLEAR FORM

Date : 5.6.2024

BU/BR/Division : Roman

Department : Sipants

Advance Issue : 150,000/ Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>19.5.24</u>	<u>PVIREM/2024/15/</u>		<u>150,000/</u>	<u>Car Fuel claim</u>
2	2 nd Time Advance		<u>047</u>			<u>for 4F18351.</u>
3	3 rd Time Advance					
Total Advance					<u>150,000/</u>	<u>for May '24</u>
Total Actual					<u>69,000/</u>	
Balance Refund/Additional					<u>81,000/</u>	

Request By
[Signature]
Lin Man Lin
Requester

Checked By
[Signature]
Li Sapal Lwin
Mgr/DH

Checked By
[Signature]
Khin Soe Lin
Finance & Account

Approved By
[Signature]
Meng Meng
GM/AGM/COO

Approved By
.....
CMC
04-CFD-CAS-FRM-002-03

MOONSUN

Hlaingtharyar ☎ 01 3682426

Oct (92)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-144

Pump No : P14

Date : 18-May-2024 09:35:42

၂၀၂၄ ခုနှစ်

4F/8351

Gal	Liter	Price	Amount
1.676	7.619	2625	20000
CARD DISCOUNT			
BALANCE		20000	

ကျပ် - နှစ်ထောင် - ဝက်

INCLUDE TAX CT 5% (952 MMK)

MOONSUN

Hlaingtharyar ☎ : 01-3685426

Oct (92)

Open Daily at : 24 Hours

Cashier : C1

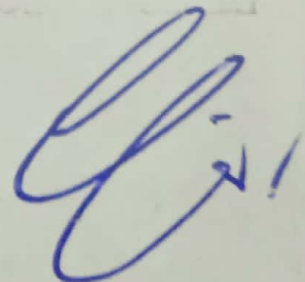
Voucher No : C3-309

Temp No : P14

Date : 09-May-2024 14:01:25

၂၀၂၄ ခုနှစ် ဇူလိုင်လ ၀၉ ရက်နေ့ ၄၆/၈၃၅၁

Gal	liter	Price	Amount
2.250	10.230	2835	29000
CARD DISCOUNT			
BALANCE		29000	



MOONSUN

Hlaingtharyar ☎ : 01-3685426

Oct (92)

Open Daily at : 24Hours

Cashier : C4

Voucher No : C3-320

Pump No : P14

Date : 20-May-2024 13:49:46

ပုံနှိပ်ရေး

4F/8351

Gal	liter	Price	Amount
0.838	3.810	2625	10000
CARD DISCOUNT			
BALANCE		10000	

အုပ်စုမှတ်တမ်းအရ

INCLUDE TAX CT 5% (476 MMK)



No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 05-Jun-2024

Petrol Requisition By Month Report

No. Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/ gallon	Advance			Actual			Input User Name	Remark			
						Req: gl	Amount	Status	Voucher No.	Issued gallon	Extra gallon			Allow	Amount	Status
1 4F/8351 VAN(4x2)R	03-May-2024	MCS/F/37 998	May-2024	Ei Sapal Lwin	0	0	150,000	✓		6	0		69,000	✓	ZIN MAR LINN	Car fuel clear for 4F/8351 For May24
Total Charges :							150,000						69,000			

AID

Regency

Hlaingtharyar (0102)

Phone : 01-6-45108

92 RON

Open Daily at:

24 Hours

Cashier

Uin Myo Zaw

Voucher No

C2-218

Pump No

P-5

Date

27/05/2024

ဆာ့ဖ်ဒရီ

4F/8351 ✓

Gal	Liter	Price	Amount
0.838	3.810	2625	10,000 ✓

Thanks you

PAID

Regency

Hlaingtharyar (0102)

Phone : 01-645108

92 RON

Open Daily at: 24 Hours

Cashier Bin Myo Zaw

Voucher No C2-218

Pump No P-5

Date 27/05/2024

ထပ်ပေါင်းစာရင်း 4F/8351

Gal	Liter	Price	Amount
0.835	3.810	1625	10,000

Thanks you

MOONSUN

Hlaingtharyar 01 3085426
Oct (92)

Open Daily at 24Hours

Cashier : C1
Voucher No : C3314
Pump No : P14
Date : 18 May 2024 09:35:42
AT 8351

Gal	Jet	Price	Amount
1.676	7.619	2625	20000

CARD DISCOUNT
BALANCE 20000

MOONSUN

Hlaingtharyar 01 3085426
Oct (92)

Open Daily at 24Hours

Cashier : C4
Voucher No : C3320
Pump No : P14
Date : 20 May 2024 13:49:36
AT 8351

Gal	Jet	Price	Amount
0.838	3.810	2625	10000

CARD DISCOUNT
BALANCE 10000

MOONSUN

Hlaingtharyar 01 3085426
Oct (92)

Cashier : C1
Voucher No : C3312
Pump No : P14
Date : 09 May 2024 07:25
AT 8351

Gal	Jet	Price	Amount
2.250	10.230	20000	29000

CARD DISCOUNT
BALANCE 29000



WARRANTY COMPONENT PROCEDURE

Document No : 02-BRM-PDD-SOP-001-00

Revise No:

PrepareByDH

ReviewBySND

Issue Date : 10 Jan 18

Revise Date

Related Department

SND Department

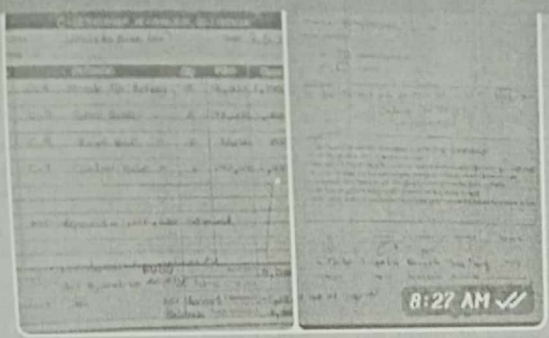
Obsolete Date :

Aung Hein Win

Hnin Sandar

Code				
Q	QUALITY			
S	SAFETY			
C	COST			
E	ENVIRONMENT			
D	DELIVERY			
M	MORAL			
I	INFORMTAION			

MASTER



8:27 AM ✓

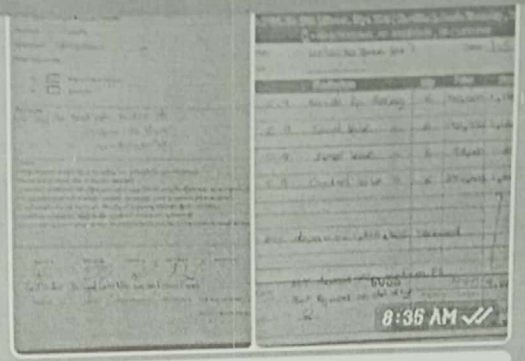
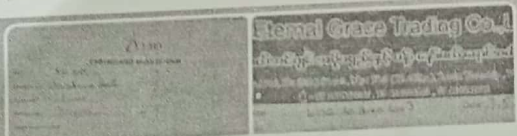
Dear Sir,
Please take approve of S'parts budget clear

Car fuel clear for 4F/8351
Request amount - 150,000 MMK
Clear amount - 69,000 MMK ✓
Refund amount - 81,000 MMK

To buy the local parts for BDS job
C-9 / HEUI - 6pcs
Customer - Ko Khaing
Request amount - 4,500,000 MMK
Clear Amount - 1,226,000 MMK
Refund amount - 3,274,000 MMK
(Pay 30% deposit)

Parts က 18-June-24 မှ ရောက်မှာ ဖြစ်သွား
လို့ budget လေး ပြန်အပ်တာပါဆရာ

Thanks 8:35 AM ✓



8:36 AM ✓

Dear Sir,
Please take approve of local purchase parts

To buy the local parts for BDS job
C-9 / HEUI - 6pcs
Customer - Ko Khaing
Request amount - 2,860,000 MMK

Approval လေး ကြိုယူထားတာပါဆရာ
budget က parts ရောက်မှ ထုတ်မှာပါဆရာ
ရှင့်

Thanks 8:38 AM ✓

ဆရာရှင့်
S'parts budget clear လေး approve လေးပေး
ပေးပါအုံးဆရာရှင့် 1:07 PM ✓

Zin Mar Linn
Dear Sir, Please take approve of S'parts budget c.
Please proceed MMK 69,000+ 1,226,000. 7:42 PM ✓

CASH ADVANCE REQUEST FORM

Date : ၁၅.၅.၂၀၂၄ - 15.5.24

BU/BR/Division : Berman

Department : Sports

Advance Issue : 150,000/ Kyats/ _____ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

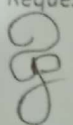
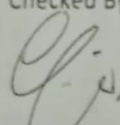
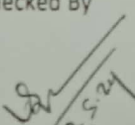
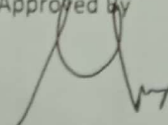
No Reasons for :

Required For:

Car Fuel request for 4718351.
For May '24

မှတ်ချက်။

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
(Advance must be cleared within 10 days from issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမားများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)
- (၃) ဆုတ်ယူငွေနှင့် 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	Checked By	Checked By	Approved By	Approved By
				
Tin Ma Lin	Ei Sapet Lwin	Min Swee Htin	Maung Maung	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman



No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 03-May-2024

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Referenced Code	For Month	Contract Name	Charges/gallon	Advance			Actual			Input User Name	Remark	
							Req: gl	Amount	Status	Voucher No.	Issued: gallon	Extra: gallon			Allow
1	4F/8351 VAN(4x2)R	03-May-2024	MCS/F/37 998	May-2024	Ei Sapal Lwin	0	0	150,000	✓		0	0		ZIN MAR LINN	Car fuelrequest for 4F/8351 For May'24

Total Charges :

150,000

0

Customer - ...
Request amount - 210,000 MMK
Selling amount - 282,867 MMK
Profit amount - 72,867 MMK

To buy the local parts for BDS job
EC350DL
Customer - CE-1
Request amount - 381,000 MMK
Selling amount - 488,826 MMK
Profit amount - 107,826 MMK

To buy the local parts for BDS job
QSB 6.7
Customer - Dragon Power
Request amount - 882,000 MMK

I hanks 4:38 PM ✓

May 4

ဆရာရှင်
S'parts budget လေး approve လေးပေးပေး
ပါအုံးဆရာရှင် 7:33 AM ✓

Zin Mar Linn
Dear Sir. Please take approve of S'parts local pu.
Please proceed. 8:37 AM

Sir Ko Aye Min Htoon COO

GIF Message

GIF Message

Sir Ko Aye Min Ht
last seen at 8:37 AM

Zin Mar Linn
Album
Aftersale approved လေးတွေပါဆရာရှင်
4:24 PM ✓

Dear Sir,
Please take approve of S'parts local purchase for job

* Car fuel request for 4F/8351
For May 24
Request amount - 150,000 MMK ✓

* To buy the local parts for BDS job
6BTA5.9
Customer - KTT Plastic
Request amount - 210,000 MMK
Selling amount - 282,867 MMK
Profit amount - 72,867 MMK

* To buy the local parts for BDS job
EC350DL
Customer - CE-1
Request amount - 381,000 MMK
Selling amount - 488,826 MMK
Profit amount - 107,826 MMK

* To buy the local parts for BDS job
QSB 6.7
Customer - Dragon Power
Request amount - 882,000 MMK

8:45

Sir Ko Aye Min Ht
last seen at 8:37 AM

Profit amount - 107,826 MMK

* To buy the local parts for BDS job
QSB 6.7
Customer - Dragon Power
Request amount - 882,000 MMK
Selling amount - 1,188,954 MMK
Profit amount - 306,954 MMK

* To buy the local parts for BDS job
EC210DL/ D5E
Customer - Yadanar Yaung Chi
Request amount - 1,858,000 MMK (case of
parts set selling ring -100 pcs for stock)

Purchase amount - 1,529,800 MMK
Selling amount - 2,060,760 MMK
Profit amount - 530,960 MMK

All Total Amount = 3,481,000 MMK

Thanks
4:38 PM ✓

May 4

ဆရာရှင်
S'parts budget လေး approve လေးပေးပေး
ပါအုံးဆရာရှင်
7:33 AM ✓

Zin Mar Linn
Dear Sir, Please take approve of S'parts local pu.
Please proceed.
8:37 AM

Sir Ko Aye Min Htoon COO