

CASH ADVANCE CLEAR FORM

Date : 15.7.2024
BU/BR/Division : Chrysanthemum Wealth
Department : S'ports
Advance Issue : 17640000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	15/7/24	UMG-REM-2024-07-00036		17640000	To buy the nozzle and valve set for BGS job.
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					17640000	Ec 290, P10 BP
Total Actual					17640000	Ko Khing
Balance Refund/Additional					-	

Request By : Tin Ma Linn
Requester

Checked By : Ei Sopal Lwin
Mgr/DH

Checked By : Tin Nao Htwe
Finance & Account

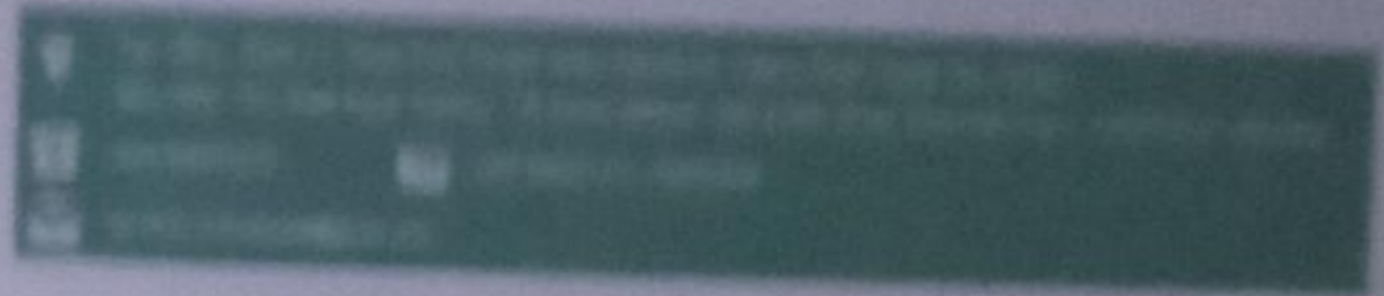
Approved By : Maung Maung
GM/AGM/COO

Approved By : CMC
18/07/2024
04-CFD-CAS-FRM-002-03



DTD

DYNAMIC TURBO-DIESEL



4

Customer		Invoice Data	
Customer Name	CHRYSATEMIUM WEALTH COMPANY LIMITED XTM1	Invoice No	INV/2024/07/0034
Address	888/980 THUDAMAR4/8 ANAWRAHTA INDUSTRIAL ZONEPATHEIN RD. YANGON	Invoice Date	13-Jul-2024
Reference	S01095	Due Date	16-Jul-2024
Phone			

Sl.No	Item Code	Item Name	Qty	Price	Disc%	Disc Amt	Amount
1	0433 171 964	BH NOZZLE DLLA144P1565	36 PC	250,000.00	✓		9,000,000.00 ✓
2	F80R J01 479	BH VALVE SET	36 PC	250,000.00	✓		9,000,000.00 ✓

Subtotal	18,000,000.00 K ✓
Whole Discount 2%	360,000.00 ✓
Total	17,640,000.00 K ✓
Amount Due	17,640,000.00 K ✓

[Handwritten Signature]

20 lphsing.
Ee 200 / Ee 210 BP
Common Rail Injector

Terms and Conditions
Items Purchased are not refundable

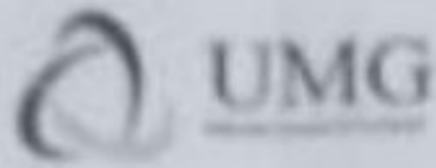


52
13/7/2024

Exchange Rate 0.16627027027

DYNAMIC TURBO-DIESEL COMPANY LIMITED





CASH ADVANCE REQUEST FORM

Date : 10.7.2024

BU/BR/Division : Chrysanthemum Health

Department : Sports

Advance Issue : 1800000000/kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required for:
 To buy the nozzles and valves set for BGS job.
 Ec 290 BP, Ec 290 BP
 Customer - Ka Khong

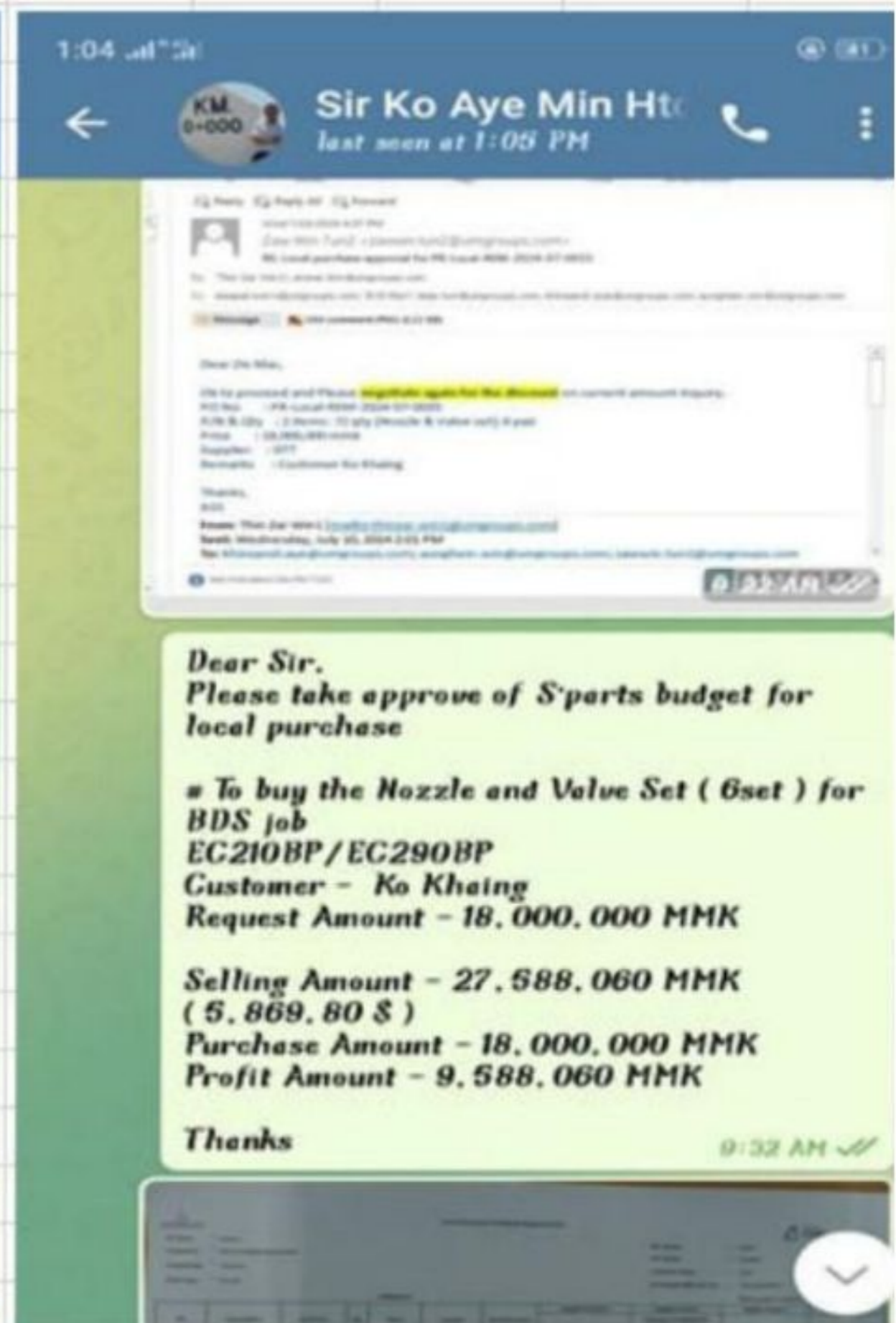
မှတ်ချက်
 (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
 (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး ဝေဖန်စွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်ခုတစ်ရာ 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
Lin Mon Lion	Ei Sapal Lion	Tin Nwe Hwe	Mawng Mawng	CMC
Requester	Mgr/DH	Finance & Account	GM/AGM/COD	CMC/CEO/Chairwoman

Profit -95L

Budget include
Check
C. 121724
CERN In.

04-CFD-CAS-FRM-001-03



With Last Training

Dear MD 3 Payment ...

Pls process

4:45 PM

(24.7.24) MD approval request

Sl	BU	Amnt (MMK)	USD	Remark
1	Cu Target	350,000		Advance clearance car repair chgs (No Add No Paid)
2	Reman	17,640,000		Advance clearance local S'part (No Add No Paid)
3	Reman	56,000		Advance clearance local S'part (RV mat)
4	CE-3	4,620,000		Credit payment for S'part (Aid COO Approved)
5	Wia Finance	334,000		AMI Loan insurance total em - 79 pers
Total Amnt		23,000,000	-	

3:58 PM ✓



Win Zar Hlaing

Photo

Dear MD

3 Payment လေးတွေအတွက် Approved ပေးပေးပါအုံးတော်။ (No Add No Paid (2) တောင် ,Payment က 2တောင်ပါရှင်, RV -1 တောင်ပါရှင်

လေးစားစွာဖြင့်
Win Zar 🙏❤️😘

3:59 PM ✓