



CASH ADVANCE REQUEST FORM

Date : 8.3.2024

BU/BR/Division : Reman

Department : S. parts

Advance Issue : 300000/ Kyats/ USD

Budget include (or) Not :

Yes

Budgeted Title and Amount :

No

Reasons for :

Required For:

To buy the petio and Tinner for production job usage.

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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 အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Zia Marlian

Requester

Checked By

Zia Marlian

Mgr/DH

Checked By

[Signature]

Finance & Account

Approved By

[Signature]

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Petrol

No	Month	Description	Part Number	In	Out	Balance	Unit	Remark
Closing				0				
1	Apr'23	Petrol	P-369	15	7.75	7.25	Gal	15.00
2	May'23	Petrol	P-369	42.5	43.5	6.25	Gal	49.75
3	June'23	Petrol	P-369	40	33.5	12.75	Gal	46.25
4	July'23	Petrol	P-369	15	26	1.75	Gal	27.75
5	Aug'23	Petrol	P-369	20	20.5	1.25	Gal	21.75
6	Sep'23	Petrol	P-369	25	25.5	0.75	Gal	26.25
7	Oct'23	Petrol	P-369	20.5	18	3.25	Gal	21.25
8	Nov'23	Petrol	P-369	16	17.2	2.05	Gal	19.25
9	Dec'23	Petrol	P-369	12	11.5	2.55	Gal	14.05
10	Jan'24	Petrol	P-369	16	17.75	0.80	Gal	18.55
11	Feb'24	Petrol	P-369	6	6.5	0.30	Gal	6.80
						0.30	Gal	

Tinner

No	Month	Description	Part Number	In	Out	Balance	Unit	Remark
Closing				0		19.00		
1	Apr'23	Tinner	T-369		5	14.00	Li	19.00
2	May'23	Tinner	T-369		4	10.00	Li	14.00
3	June'23	Tinner	T-369			10.00	Li	10.00
4	July'23	Tinner	T-369			10.00	Li	10.00
5	Aug'23	Tinner	T-369		0.5	9.50	Li	10.00
6	Sep'23	Tinner	T-369		3	6.50	Li	9.50
7	Oct'23	Tinner	T-369		5	1.50	Li	6.50
8	Nov'23	Tinner	T-369	20		21.50	Li	21.50
9	Dec'23	Tinner	T-369		8	13.50	Li	21.50
10	Jan'24	Tinner	T-369		5	8.50	Li	13.50
11	Feb'24	Tinner	T-369		6	2.50	Li	8.50
						2.50	Li	

Document No.	Insaction T	Issue Date	Month	Description	Part Number	Issue Qt	Unit	Customer Name	Job No	Section	Machine Serial No.	Component Name	For using
RM/PRT/2023/04/0001	Job Used	3-Apr-23	Apr	Petrol	P-369	1	Gal	Recon	200-20230303974	Power Train	SE210	Cylinder	For cleaning
RM/PRT/2023/04/0002	Job Used	3-Apr-23	Apr	Petrol	P-369	0.5	Gal	Recon	200-2023030364,365,366,367	Power Train	SE210	Engine	For cleaning
RM/PRT/2023/04/0012	Job Used	20-Apr-23	Apr	Petrol	P-369	1	Gal	ATT	200-2023040013	Engine Section		Engine	For Painting
RM/PRT/2023/04/0013	Job Used	20-Apr-23	Apr	Petrol	P-369	0.5	Gal	Asia World	200-2023010338	Engine Section		Hydraulic Pipe	For Cleaning
RM/PRT/2023/04/0015	Job Used	20-Apr-23	Apr	Petrol	P-369	0.5	Gal	Recon	204-2023030240	Machining & Fabrication	SE210/0005	Engine	For Cleaning
RM/PRT/2023/04/0017	Job Used	24-Apr-23	Apr	Petrol	P-369	2	Gal	Reman	200-2023030370	Engine Section		BKTEC300DI	For cleaning
RM/PRT/2023/04/0026	Job Used	26-Apr-23	Apr	Petrol	P-369	0.25	Gal	CE-1	200-2023040016	Power Train		Air Compressor	For Cleaning
RM/PRT/2023/04/0029	Job Used	27-Apr-23	Apr	Petrol	P-369	1	Gal	Reman	200-2022040017	Engine Section		Swing Gear	For Cleaning
RM/PRT/2023/04/0034	Job Used	28-Apr-23	Apr	Petrol	P-369	1	Gal	UD	200-2023040011	Machining & Fabrication		Engine	For Clean engine access
RM/PRT/2023/05/0035	Job Used	2-May-23	May	Petrol	P-369	2	Gal	UD	200-2023030390	Engine Section		Arm Cylinder	For Cleaning
RM/PRT/2023/05/0037	Job Used	2-May-23	May	Petrol	P-369	1	Gal	Recon	200-2023040005/0006	Power Train	000501	Engine	For Cleaning
RM/PRT/2023/05/0038	Job Used	4-May-23	May	Petrol	P-369	1	Gal	Recon	200-2023030363	Engine Section	000499	Machine	For Cleaning
RM/PRT/2023/05/0040	Office Used	3-May-23	May	Petrol	P-369	2	Gal	Reman	300-2023020023	Recon	000515	Machine	For Component Carry
RM/PRT/2023/05/0045	Job Used	6-May-23	May	Petrol	P-369	1.5	Gal	Recon	200-2023100363	Engine Section	000499	Engine	For Cleaning
RM/PRT/2023/05/0046	Job Used	8-May-23	May	Petrol	P-369	1.5	Gal	Recon	200-2023040015	Power Train	301965	Final Drive(L)	For Cleaning
RM/PRT/2023/05/0048	Job Used	9-May-23	May	Petrol	P-369	1.5	Gal	Recon	200-2023040009	Power Train	000478	Final Drive (R)	For Cleaning
RM/PRT/2023/05/0049	Job Used	10-May-23	May	Petrol	P-369	1	Gal	Kaung Htet Oo	200-2023050020	Engine Section		Engine	For Cleaning
RM/PRT/2023/05/0050	Job Used	10-May-23	May	Petrol	P-369	1	Gal	Recon	200-2023040012	Power Train	000478	Swing drive	For Cleaning
RM/PRT/2023/05/0051	Job Used	11-May-23	May	Petrol	P-369	2	Gal	Winning Way	200-2023020355	Engine Section		Engine	For Cleaning
RM/PRT/2023/05/0054	Job Used	12-May-23	May	Petrol	P-369	1	Gal	Recon	200-2023040008	Power Train	000478	Final Drive (L)	For Cleaning
RM/PRT/2023/05/0055	Job Used	12-May-23	May	Petrol	P-369	1.5	Gal	UD	200-2023030390	Engine Section		Engine	For Cleaning
RM/PRT/2023/05/0057	Job Used	12-May-23	May	Petrol	P-369	2	Gal	Recon	200-2023030368	Power Train	000515	Main Pump	For Cleaning
OFU/BRM/2023/05/0070	Office Used	12-May-23	May	Petrol	P-369	1	Gal	Reman	200-2023050019/0003/0004	Power Train	000478	Cylinder (L&R) & Swing	For Cleaning
RM/PRT/2023/05/0058	Job Used	16-May-23	May	Petrol	P-369	1	Gal	Recon	200-2023050020	Production		Harvest Machine	For the Harvest
RM/PRT/2023/05/0059	Job Used	17-May-23	May	Petrol	P-369	1	Gal	Recon	200-2023050020	Engine Section		Engine Head	For Cleaning
RM/PRT/2023/05/0061	Job Used	17-May-23	May	Petrol	P-369	1.5	Gal	Shwe Than Lwin	200-2023050024	Power Train	EC210BP	Main Pump	For Cleaning
RM/PRT/2023/05/0062	Job Used	19-May-23	May	Petrol	P-369	1	Gal	Reman	300-2023030025	Recon	000478	Machine	For MCV Cleaning
RM/PRT/2023/05/0063	Job Used	19-May-23	May	Petrol	P-369	1	Gal	Reman	204-2023050019	Machining & Fabrication	000478	Machining	For Hydraulic Hose Clea
RM/PRT/2023/05/0065	Job Used	20-May-23	May	Petrol	P-369	1	Gal	Daw Than Than Aye	200-2023050026	Power Train	ZX210-3	Main Pump	For Cleaning
RM/PRT/2023/05/0069	Job Used	22-May-23	May	Petrol	P-369	2	Gal	Recon	200-2023040011	Engine Section		Engine	For Cleaning
RM/PRT/2023/05/0072	Job Used	23-May-23	May	Petrol	P-369	1.5	Gal	Reman	200-2023050022	Engine Section		Engine	For Cleaning
RM/PRT/2023/05/0073	Job Used	24-May-23	May	Petrol	P-369	1	Gal	AT8T	200-2023050030	Engine Section		Engine	For Cleaning
OFU/BRM/2023/05/0100	Office Used	26-May-23	May	Petrol	P-369	1.5	Gal	Recon	20-2023030035	Power Train		Main Pump	For Cleaning
RM/PRT/2023/05/0075	Job Used	29-May-23	May	Petrol	P-369	1	Gal	Saw Blu Say	200-2023050032	Administration		Engine	For mowing the lawn
RM/PRT/2023/05/0076	Job Used	29-May-23	May	Petrol	P-369	1.5	Gal	Recon	201-2023050032	Power Train		Main Pump	For Cleaning
RM/PRT/2023/05/0078	Job Used	29-May-23	May	Petrol	P-369	2	Gal	Arr Li	200-2023030373	Engine Section		Engine	For Cleaning
RM/PRT/2023/05/0079	Job Used	30-May-23	May	Petrol	P-369	6	Gal	Recon	200-2023050035	Power Train		Engine	For Cleaning
RM/PRT/2023/06/0083	Job Used	31-May-23	May	Petrol	P-369	2	Gal	U Ba Thin	200-2023050027	Engine Section		Engine	For Cleaning
RM/PRT/2023/06/0084	Job Used	2-Jun-23	Jun	Petrol	P-369	3	Gal	Recon	200-2023050033	Engine Section		Engine	For Cleaning
RM/PRT/2023/06/0086	Job Used	3-Jun-23	Jun	Petrol	P-369	2	Gal	CE1	200-2023010308	Engine Section		Engine	For Cleaning
RM/PRT/2023/06/0089	Job Used	5-Jun-23	Jun	Petrol	P-369	1	Gal	Recon	200-2023060040,41,42,43	Power Train	SE210	Machine	For Cleaning
RM/PRT/2023/06/0090	Job Used	6-Jun-23	Jun	Petrol	P-369	1.5	Gal	Recon	200-2023060046	Power Train		Engine	For Cleaning
RM/PRT/2023/06/0092	Job Used	6-Jun-23	Jun	Petrol	P-369	1.5	Gal	Recon	200-2023060055	Power Train		Main Pump	For Cleaning
OFU/BRM/2023/06/0124	Office Used	7-Jun-23	Jun	Petrol	P-369	1	Gal	CE1	200-2023060058	Engine Section		Engine	For Cleaning
RM/PRT/2023/06/0098	Job Used	8-Jun-23	Jun	Petrol	P-369	1	Gal	Reman	200-2023050038	Administration		Engine	For Engine Cleaning
RM/PRT/2023/06/0099	Job Used	9-Jun-23	Jun	Petrol	P-369	2	Gal	Recon	200-2023060055	Administration		Engine	For mowing the lawn
RM/PRT/2023/06/0103	Job Used	13-Jun-23	Jun	Petrol	P-369	3	Gal	Recon	200-2023060055	Power Train	FD@SE210	Main Pump	For Cleaning
RM/PRT/2023/06/0105	Job Used	15-Jun-23	Jun	Petrol	P-369	1	Gal	CE1	200-2023050031	Engine Section		Engine	For Cleaning
RM/PRT/2023/06/0106	Job Used	15-Jun-23	Jun	Petrol	P-369	1	Gal	Recon	200-2023060051,52,53,54	Power Train	SE210, BL, BT	Main Pump	For Cleaning
RM/PRT/2023/06/0108	Job Used	15-Jun-23	Jun	Petrol	P-369	1.5	Gal	Recon	200-2023060061	Power Train	SE-210,SD,R	Main Pump	For Cleaning
RM/PRT/2023/06/0122	Job Used	15-Jul-23	Jul	Petrol	P-369	1	Gal	Jondeere	200-2023060061	Engine Section		Engine	For Cleaning
RM/PRT/2023/06/0109	Job Used	17-Jun-23	Jun	Petrol	P-369	2.5	Gal	Reman	200-2023050025	Engine		Engine	For Engine Block Cleanit
OFU/BRM/2023/06/0128	Office Used	22-Jun-23	Jun	Petrol	P-369	3	Gal	Recon	200-2023060047	Engine Section		Machine	For Cleaning
OFU/BRM/2023/06/0129	Office Used	23-Jun-23	Jun	Petrol	P-369	1	Gal	Reman		Reman		Engine	For Cleaning
RM/PRT/2023/06/0114	Job Used	27-Jun-23	Jun	Petrol	P-369	1	Gal	Naw Shee Lar		Administration		Engine	For mowing the lawn
RM/PRT/2023/06/0118	Job Used	28-Jun-23	Jun	Petrol	P-369	1	Gal	Reman	300-2023030025	Recon	000478	Machine	For mowing the lawn
RM/PRT/2023/06/0120	Job Used	30-Jun-23	Jun	Petrol	P-369	1	Gal	Recon	204-2023060039	Machining & Fabrication		Machine	For Component cleaning
RM/PRT/2023/06/0124	Job Used	30-Jun-23	Jun	Petrol	P-369	1.5	Gal	Recon	200-2023060060	Machining & Fabrication		Machine	For Swing Cleaning
RM/PRT/2023/06/0127	Job Used	1-Jul-23	Jul	Petrol	P-369	3	Gal	Nay Min Thin	200-2023050037	Power Train		Main Pump	For Cleaning
RM/PRT/2023/06/0138	Job Used	4-Jul-23	Jul	Petrol	P-369	1.5	Gal	Recon	200-2023050037	Engine	SX4255GU3	Engine	For Cleaning
RM/PRT/2023/06/0138	Job Used	4-Jul-23	Jul	Petrol	P-369	1	Gal	Recon	200-2023060070	Power Train		Main Pump	For cleaning
RM/PRT/2023/06/0140	Job Used	5-Jul-23	Jul	Petrol	P-369	1.5	Gal	Recon	200-2023060072,64,65	Power Train	EC-290B,18	Main Pump	For Cleaning
RM/PRT/2023/06/0140	Job Used	5-Jul-23	Jul	Petrol	P-369	3	Gal	Recon	200-2023060047	Engine		Engine	For Cleaning (Engine)

137	RM/PRT/2023/11/0344	Job Used	9-Nov-23	Nov	Petrol	P-369	1	Gal	Recon	204-2023100130	Machining & Fabrication	Machine	For Clean Fitting
138	RM/PRT/2023/11/0345	Job Used	10-Nov-23	Nov	Petrol	P-369	1	Gal	Recon	200-2023100239	Power Train	Final drive®	For Cleaning
139	OFU/BRM/2024/01/0246	Office Used	13-Nov-23	Nov	Petrol	P-369	2	Gal	Reman		Production	Screw compressor	For oil cooler cleaning
140	RM/PRT/2023/11/0348	Job Used	14-Nov-23	Nov	Petrol	P-369	1.2	Gal	Recon		200-2023110242,241	Power Train	Final drive (I), C]
141	RM/PRT/2023/11/0349	Job Used	14-Nov-23	Nov	Petrol	P-369	1.5	Gal	Recon		200-2023110240	Power Train	Main Pump
142	RM/PRT/2023/11/0350	Job Used	16-Nov-23	Nov	Petrol	P-369	1	Gal	Recon		200-2023110243	Power Train	Main Pump
143	RM/PRT/2023/11/0351	Job Used	20-Nov-23	Nov	Petrol	P-369	3	Gal	Recon		200-2023110244	Engine	Block
144	RM/PRT/2023/11/0352	Job Used	20-Nov-23	Nov	Petrol	P-369	3	Gal	Recon		200-2023110245	Engine	Block
145	RM/PRT/2023/11/0353	Job Used	28-Nov-23	Nov	Petrol	P-369	1	Gal	Recon		200-2023110252	Power Train	Final Drive (right)
146	RM/PRT/2023/11/0354	Job Used	29-Nov-23	Nov	Petrol	P-369	1	Gal	Recon		200-2023110246	Power Train	Cylinder/BL/BR
147	RM/PRT/2023/11/0355	Job Used	29-Nov-23	Nov	Petrol	P-369	1	Gal	Recon		200-2023110254	Power Train	Swing Drive
148	RM/PRT/2023/11/0356	Job Used	29-Nov-23	Nov	Petrol	P-369	2.5	Gal	Recon		200-2023110250	Engine	Engine
149		Job Used	15-Dec-23	Dec	Petrol	P-369	2	Gal	Recon		200-2023110256	Engine	Engine for Cleaning (BF6M)
150		Job Used	27-Dec-23	Dec	Petrol	P-369	1	Gal	Recon		200-2023110274	Power Train	Swing Drive
151		Job Used	2-Jan-24	Jan	Petrol	P-369	2	Gal	Recon		200-2023120266	Engine	Block
152	OFU/BRM/2024/01/0286	Office Used	5-Jan-24	Jan	Petrol	P-369	1	Gal	Reman		200-2023120274	Production	Block
153		Job Used	8-Jan-24	Jan	Petrol	P-369	1	Gal	Recon		200-2023120261,262,263,264	Power Train	Clinder
154		Job Used	9-Jan-24	Jan	Petrol	P-369	0.25	Gal	Recon		200-2023120269	Power Train	Final Drive (Left)
155		Job Used	10-Jan-24	Jan	Petrol	P-369	2	Gal	Recon		200-2023120267	Power Train	Center joint / MP/FD
156		Job Used	12-Jan-24	Jan	Petrol	P-369	2	Gal	Recon		200-2023120271	Engine	Engine
157		Job Used	15-Jan-24	Jan	Petrol	P-369	1	Gal	Recon		200-2023120268	Power Train	MCV
158		Job Used	17-Jan-24	Jan	Petrol	P-369	1	Gal	Recon		200-2023120265	Power Train	Main Pump
159		Job Used	17-Jan-24	Jan	Petrol	P-369	1	Gal	Recon		204-2024010165	Power Train	MCV
160		Job Used	23-Jan-24	Jan	Petrol	P-369	2	Gal	Recon			Engine	Engine
161		Job Used	24-Jan-24	Jan	Petrol	P-369	1	Gal	Recon		200-202410282	Power Train	Final Drive (L)®
162		Job Used	24-Jan-24	Jan	Petrol	P-369	1	Gal	Recon			Production	Engine
163		Job Used	29-Jan-24	Jan	Petrol	P-369	1.5	Gal	Recon		200-2023030375	Engine	Engine
164		Job Used	31-Jan-24	Jan	Petrol	P-369	1	Gal	Recon			Power Train	MCV
165		Job Used	5-Feb-24	Feb	Petrol	P-369	1	Gal	Recon		200-2024020296	Engine	Engine Head
166		Job Used	5-Feb-24	Feb	Petrol	P-369	1	Gal	Reman		201-2024010020	Power Train	MCV
167		Job Used	7-Feb-24	Feb	Petrol	P-369	1	Gal	Reman			Engine	Engine for Pating

No.	Document No.	Transaction Type	Issue Date	Month	Description	Part Number	Issue Qty	Unit	Customer Name	Job No	Section	Machine Serial No.	Component Name	For using
1	RM/PRT/2023/04/0016	Job Used	20-Apr-23	Apr	Tinner	T-369	1	LI	Asia World	200-2023010338	Engine Section		Engine	For Painting
2	RM/PRT/2023/04/0041	Job Used	28-Apr-23	Apr	Tinner	T-369	4	LI	Done P'Yan	200-2023010309	Engine Section	TAD16310G	Engine	For painting
3	RM/PRT/2023/05/0036	Job Used	2-May-23	May	Tinner	T-369	4	LI	Done P'Yan	200-2023010309	Engine Section		Engine	For Painting
4	OFU/BRM/2023/08/0158	Office Used	7-Aug-23	Aug	Tinner	T-369	0.5	LI	Reman	200-2023050033	Engine		Machine	For Painting D7E Engine
5	RM/PRT/2023/09/0307	Job Used	29-Sep-23	Sep	Tinner	T-369	2	LI	Recon	200-2023060060	Engine		Machine	For Painting
6	RM/PRT/2023/09/0308	Job Used	29-Sep-23	Sep	Tinner	T-369	1	LI	Recon	200-2023050027	Engine		Machine	For Painting
7	OFU/BRM/2023/10/0216	Office Used	9-Oct-23	Oct	Tinner	T-369	2	LI	Reman		Production		Engine	For Painting D7E Engine
8	RM/PRT/2023/10/0317	Job Used	9-Oct-23	Oct	Tinner	T-369	1	LI	Ko Nay Myo Khaing	200-2023090205	Engine		Engine	For Engine Painting
9	RM/PRT/2023/10/0325	Job Used	18-Oct-23	Oct	Tinner	T-369	1	LI	Recon	200-2023070145	Engine		Engine	For Painting
10	RM/PRT/2023/10/0326	Job Used	18-Oct-23	Oct	Tinner	T-369	1	LI	Recon		Power Train		Cylinder	For Hydraulic Cylinder testing Painting
11		Job Used	11-Dec-23	Dec	Tinner	T-369	2	LI	Recon	200-2021050197	Engine		Engine	For Painting D6E
12	OFU/BRM/2023/12/0259	Office Used	15-Dec-23	Dec	Tinner	T-369	1	LI	Reman		Production		Engine	For Painting
13	OFU/BRM/2023/12/0262	Office Used	16-Dec-23	Dec	Tinner	T-369	2	LI	zone-5		Production		Machine	For Painting
14		Job Used	26-Dec-23	Dec	Tinner	T-369	3	LI	Recon	200-2023100237	Engine		Engine	For Painting
15		Job Used	23-Jan-24	Jan	Tinner	T-369	5	LI	Winning Way		Engine		Generator Cover	For Cleaning
16		Office Used	6-Feb-24	Feb	Tinner	T-369	3	LI	Reman		Production		Stand	For component stand
17		Job Used	7-Feb-24	Feb	Tinner	T-369	3	LI	Reman		Engine		Engine	for Pating

