



CASH ADVANCE CLEAR FORM

Date 21.05.24

BU/BR/Division : Reman

Department : S'Part

Advance Issue : 190000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	8.5.2024	2024 151024		190000	To buy shaft seal
2	2 nd Time Advance					and small bearing
3	3 rd Time Advance					for SE210.
Total Advance					190000	Customer = U Aung Myint
Total Actual					116500	wai
Balance Refund/Additional					73500	DWI BR

Request By

Checked By

Checked By

Approved By

Approved By

Ei Ei Man

Ei Sapalwin

Khin Swe Win

Maung Maung

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

04-CFD-CAS-FRM-002-03

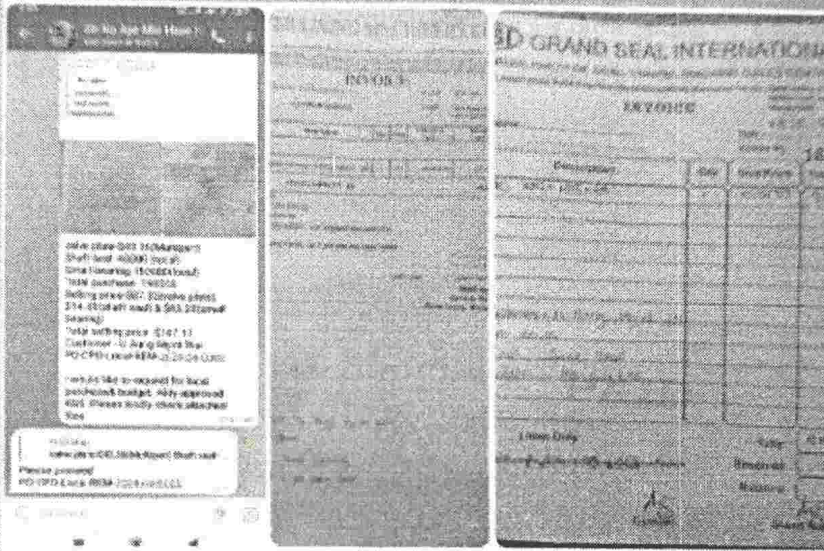


Sir Ko Aye Min Htoo (C)

last seen at 14:15

1 st Time Advance	2 nd Time Advance	3 rd Time Advance	Total Advance	Total Actual	Balance Refund/Additional
			190,000	116,500	73,500
			May 20		
			10 Day 2022 202		
			and brass bearing		
			for shaft		
			Customer's Name		
			Date		
			01/07/2022		

Checked By	Checked By	Approved By	Approved By
Ei Ei Mon	Win Sun Win	Myung Myung	
Agg/TA	Finance & Account	CHIEF/ACC	GM



Description- shaft seal & small bearing
 Total advance - 190000
 Actual advance - 116500
 Refund - 73500

Dear sir,
 I would like to request advance clear for local purchase. Already requested when I bought from local. Please kindly check my attached files.

13:56 ✓

Ei Ei Mon
 Description- shaft seal & small bearing T...
 Please proceed MMK 116,500.

16:51

GSI GRAND SEAL INTERNATIONAL

SPARE PARTS OF SEAL, ENGINE, MACHINE SALES CENTRE

A-6, Room(2), Bayint Naung Market Ring Road, Bayint Naung Market, Mayangone Tsp. Tel : 09955103004, 0973033850,

09795277790, 09795277780,
09443033850

INVOICE

To
Customer Name :
Phone :

Date : 13/5/24
Invoice No. : 18868

No.	Description	Qty	Unit Price	Total Price
	TC 100x125x13	1	21500	21500
Customer = U Aung Myint and Cash down SEND Shaft Seal Purchaser = Ko Gar bee				

PAID

() Item Only

() ရက်ထက်ကျော်လွန်ပါက ဝယ်ငြိမ့်ပစ္စည်းပြန်လက်မခံပါ။

Total 21500
Received
Balance

Customer

Ag
Cashier

Ag
Grand Seal Int'l

PAID



SILVER LINING MACHINERY CO., LTD

Room 20/5, 88 St, 6 Quarter, Nawaday Garden Housing, Hlaing Thar Yar Tsp, Yangon Ph 09-795434204/795415388/401222011
Da Da 3/71, G Quarter Industrial Zone (1) 66 St, Between 130-131 St, Pyigyitagon Tsp, Mandalay, Ph-09-788777885/795560991
No. (Wa Hla/167), Bogyoke Street, Wan Hlaing/ Hong Leik Quarter, Tachileik Tsp, Shan State, Ph ; 09-428130108/ 777756440

INVOICE

REF; NO : SLM/INV -5-071-22360/2024 DATE 10-5-2024
SOLD TO GANDAMAR DANA ATTN; KO GAR BREE
09-756064938

No	Part No	Description	Qty	Unit	Unit Price (KS)	Amount (KS)	Remark
1	SA 7118-00040	Roller Bearing (S)(22218BD1) (EC2	1	Pcs	95,000.00	95,000.00	NTN
TOTAL AMOUNT KS						95,000.00	

Goods sold are not returnable.
No claim will be considered after delivery.
Goods received in good condition by:

AYA BANK: U MYINT LWIN , ACC NO(0067201010052779)

KBZ BANK: U MYINT LWIN, ACC NO (005-301-00501740301)

Customer Sign:

Casher Sign:

Authorized Person

NAME

Myint Aung
General Manager

Silver Lining Machinery Co., Ltd.

NRC NO;

ADDRESS

PHONE NO;



customer = U Aung Myint aung
cash down
SE20 Small bearing
Purchaser = KO GAR BEE