

CASH ADVANCE CLEAR FORM

Date : 8.4.24

BU/BR/Division : Reman

Department : S'paot

Advance Issue : 165000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>25.3.24</u>	<u>2024/8/120</u>		<u>165000</u>	<u>To buy travel motor shaft for EC216SP</u>
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					<u>165000</u>	<u>Customer K&L</u>
Total Actual					<u>155000</u>	<u>REM Sell Sale</u>
Balance Refund/Additional					<u>10000</u>	

Request By

Ei Ei Mon
Requester

Checked By

Ei Ei Mon
Mgr/DH

Checked By

Win Dwe Win
Finance & Account

Approved By

Maung Maung
GM/AGM/COO

Approved By

.....
CMC

04-CFD-CAS-FRM-002-03

Total Advance 11700000

8:21 | 0.6KB/s
Sir Ko Aye Min Htoo (Connecting...)

April 3
Description-signal control valve
Total purchase price-1690000
Total selling price-\$617.83
PO no-2024-03-00066

Description-Travel motor shaft
Total amount-165000
Actual amount-155000
Selling price-\$64
PO no-2024-03-00068

Description-Pilot filter&RCV control seal
Actual amount-262000
Total selling price-\$100.3
PO no-2024-03-00069

Description- Travel motor ass'y
Total amount-7800000
Actual amount-7958500
Selling price-\$2541.46
PO no-2024-03-00070

Description-Engine oil pump
Total amount-1850000
selling price-\$721.5
PO no-2024-03-00071

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

8:22 | 0.6KB/s
Sir Ko Aye Min Htoo (Connecting...)

April 3

PMCE

15:43

15:43

Ei Mon
Description-Travel motor ass'y Purchase
Proceed PO no-2024-03-00070.

Ei Mon
Description-Engine oil pump Purchase
Proceed PO no-2024-03-00071.

8:22 | 0.6KB/s
Sir Ko Aye Min Htoo (Connecting...)

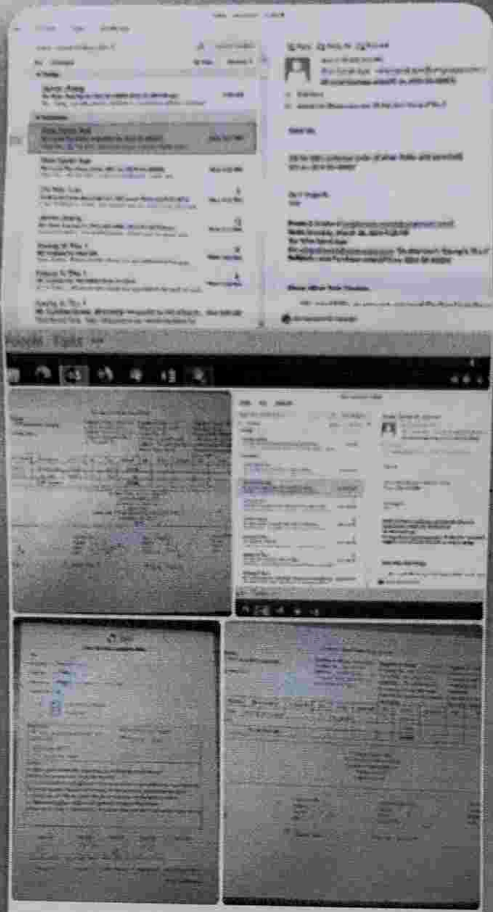
April 3

PMCE

15:43

Ei Mon
Description-signal control valve Total purchase...
Please proceed.

March 19



Description-carrier roller&sprocket
Total purchase price-\$409.08
Total selling price-\$563.76
Customer name-Ko Aung Myat Min
PO no-2024-03-00067
Supplier- Multiparts

Description-Travel motor shaft
Total purchase price-165000
Total selling price-\$64
Customer-K&L
PO no-2024-03-00068

I would like to request for local purchase& budget. Aldy approved ASS. Please kindly check attached files. 08:34 ✓

Approved လေး ပေးပေးပါအုံး ဆရာ။ 09:30 ✓

Ei Ei Mon
Description-carrier roller&sprocket T...
Please proceed PO no-2024-03-00067 & 00068. 09:36