

No. 592, 80 Aung Kyaw street, Yangon-Pathoin Highway Road, Hlaing Thar Yar Tsp, Yangon.
Tel: (95-1) 645 178-182, 685 199 Fax: (95-1) 645 211

PAYMENT VOUCHER

Payment Voucher No.:91602.....

Date:17.6.2024.....

Applicant	Adm. Manager	GM

Purpose		Remarks
Pay to	Remun BU	Pay to Buy head gasket for 4TMV98-
Amount	48000/-	
Mode of Payment		
For Account Use		

Received the sum of
making payment of the above

Date: 17-6-2024 Name/NRC No.: Ei-Ei Moe 8/Khammar (U) 2793661 Signature: @i

CASH ADVANCE REQUEST FORM

Date : 74.06.24
 BU/BR/Division : Reman
 Department : Part
 Advance Issue : 48,000 Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

To buy head gasket
 For 4TNV98.

Customer = U Kyaw Myint
 MTL BR

Purchase Price = 48,000
 Selling Price = \$16.78

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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 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
<u>Ei Ei Mon</u>	<u>Ei Saipal Win</u>	<u>Khin Swe win</u>	<u>Maung Maung</u>	.....
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

13:29

0.54 KB/s

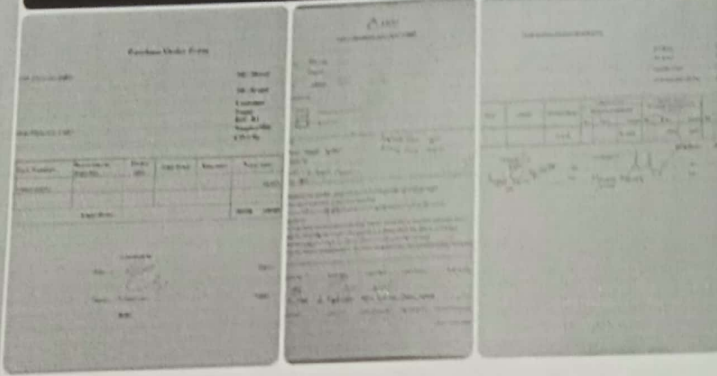
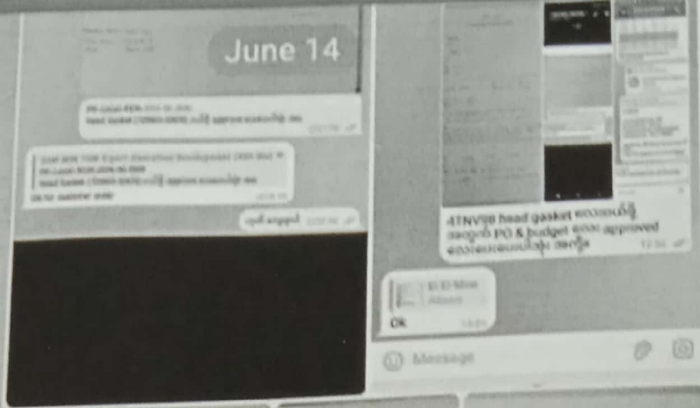


Sir Ko Aye Min Htoo

online



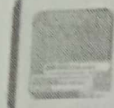
June 14



escription- Head gasket
 Purchase price-48000
 Selling price-\$16.78
 Supplier - Tet Lu
 Customer - U Kyaw Mint
 PO-CPO-Local-REM-2024-05-0009

Dear Sir,
 I would like to request for local
 purchase & budget request. Aldy
 approved ASS. Please kindly check
 attached files.

13:26 ✓



Ei Ei Mon

escription- Head gasket Purchase price-...
 Please proceed MMK 48,000.

13:28

Thanks Sir.

13:28 ✓



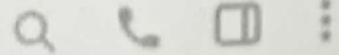
Message



today at 12:20

1 of 1

online



11:47 AM

Head Gasket (729903-92670) ဝယ်ဖို့ approve ပေးပေးပါအုံး အမ

Item No.	Description	Quantity	Unit	Price	Total
1	Head Gasket (729903-92670)	1	EA	729903	729903
2	...	...	...	...	...
3	...	...	...	...	...

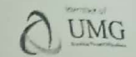
Handwritten notes and signatures are present on the form.

PR-Local-REM-2024-06-0008
 Head Gasket (729903-92670) ဝယ်ဖို့ approve ပေးပေးပါအုံး အမ
 12:17 PM ✓✓

ZAW WIN TUN S'part Operation Development (ASS Div) **
 PR-Local-REM-2024-06-0008
 Head Gasket (729903-92670) ဝယ်ဖို့ approve ပေးပေးပါအုံး အမ
 Ok for customer order
 12:18 PM

ဟုတ် ကျေးဇူးပါ 12:19 PM ✓✓

Local Inventory Purchase Request Form



Reman :
 No. : PR-Local-REM-2024-06-0008
 Issue Date : 13-Jun-24
 Order Type : Landed

MC Model : 4TNV98
 MC Brand : Yanmar
 Customer Name : U Kyaw Myint
 JO Number/BR CPO No : CPO-REM-MTL-2024-06-002

No.	Description	Parts No.	Qty	Price	Amount	BU Stock Status	Supplier Name(1)			Supplier Name(2)			Supplier Name(3)		Remark
							Multiparts 09-880006984			Tet Lu(Satt Thwar Phoo Co. Ltd 09-774924563			Ko Khin Latt 09-795505707		
							Qty	Price	Amount	Qty	Price	Amount	Qty	Price		Amount
1	Head Gasket	729903-92670				No stock			No stock	1	48000	48,000			No stock

Requested by
 Sign : *Ei*
 Name : Ei Ei Mon
 (Inventory)

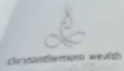
Checked by
 Sign : *[Signature]*
 Name : Ei Sapal Twin
 (DH)

Acknowledged by
 Sign : *[Signature]*
 Name : Maung Maung
 (AGM/GM)

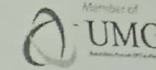
Approved by
 Sign :
 Name :
 (ASS)

02-BRM-PRT-FRM-019-02

Purchase Price = 48,000 MMK
 Selling Price = 74,677 MMK
 Profit = 26,677 MMK



Purchase Order Form



PO No. : CPO-Local-REM-2024-06-0009

PO Date : Jun/14/2024

To : Reman

From : Tet Lu(Satt Thwar Phoo Co.,Ltd)

MC Model : 4TNV98

MC Brand : Yanmar

Customer Name : U Kyaw Myint

Ref: JO
Number/BR : CPO-REM-MTL-2024-06-002

CPO No

No.	Supplier Name	Description	Part Number	Repartment Part No	Order Qty	Unit Price	Discount	Total Amt	Stock Status	Remark
1	Tet Lu(Satt Thwar Phoo	Head Gasket	729903-92670					48,000	Local	
Total Price								MMK 48000		

Requested by

Sign :

Name : Ei Ei Mon

(Inventory)

Checked by

Sign :

Name : Ei Sapal Lwin

(DH)

Approved by

Sign :

Name : Ko Maung Maung

(OM/AGM/GM)

02-BRM-PRT-FRM-022-00