



CASH ADVANCE REQUEST FORM

Date : 20.2.24

BU/BR/Division : Reman

Department : S' Part

Advance Issue : 20000 Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

To buy water separator.
Customer = KO Bhone Han Kyaw.
DWT BR

Purchase price = 20000
Selling price = \$9.73.

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (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

Ei Ei Mon

Requester

Checked By

Ei Sapsal Win

Mgr/DH

Checked By

Khin Lwe Win Aung

Finance & Account

Approved By

Hein Win

GM/AGM/COO

Approved By

Tele approve

CMC/CEO/Chairwoman

Ma War War Soe (last seen recently)

February 6

မနေ့က ပို့ထားတဲ့ mail လေး approved ပေးပေးပါအုံး အမ။ 09:03 ✓✓

ma sandi ကို report တင်ထားတယ် 09:04

ဟုတ် အမ လောပေးပါအုံး။ လူကြိုနဲ့မှာ ချင်လို့။ 09:07 ✓✓

သူကခွင့် 09:09

Multipart ကတော့ယူလိုက်တော့မယ်နော်။ 09:27 ✓✓

Forwarded message
From Ma War War Soe (ASS)
Rem Local
CPO-Local-REM-2024-01-00049 (for
DWI cust; Ko Bhone Han Kyaw)
>Water separator,P502420, PG-5(Dead
Stk 26550005 P\$14.2), (1pc/20000ks
selling price \$9.13) to Bawgawadi
>Fuel filter,1R-1804, no stock,(1pc/
\$5.55) to Multipart
today at 08:37

Forwarded message
From Ma Khin Sandi Aye (ASS)
Ma War War Soe (ASS)
Rem Local CPO-Local-REM-2024-01-0004...
Ok
today at 09:22

Inventory Parts Order Form (Local)

BU Name : Reman
Proposal No : CPO-Local-REM-2024-01-00049
Proposal Date : 05-Feb-2024
Order Type

Supplier-A Name...Multi Parts
Contact No...Ma New Ni. 400993366,01-3683459,01-3686460,
Address...09456518155...
 ...Za-17,Bayint Naung Main Rd,No.1 Qt, Mayangone Tsp....
Supplier-B Name...Bawgawadi
Contact No.09-400996633,09-254006057,09-775687554
Address - Yone Gyi (12),Room(16),Bayintnaung Market,Front Line.
Supplier-B Name Zwe Filter
Contact No 09-450159886,09-254006057,09-775687554
Address - Yone Gyi (12),Room(16),Bayintnaung Market,Front Line.

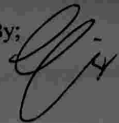
No	Brand	MC Model	Description	Parts No	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Donaldson		Water separator	P502420	0	No Stock		1	20,000	20,000	0	No Stock	
2	CAT (CN)		Fuel filter	1R-1804	1	5.55	6				0	No Stock	
Total Amount							6			20,000			

Remark
 Customer Name = Ko Bhone Han Kyaw
 DWI-CPO-REM-2024-Feb-0013
 Payment = Cash down
 Selling price-
 Water separator-\$9.13(1Pcs)
 Fuel filter-\$7.04(1Pcs)
 DWI BR

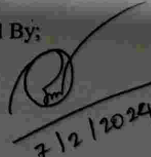
Requested By;
 Signed
 Name
 Inventory



Checked By;
 Signed
 Name
 DH



Acknowledged By;
 Signed
 Name
 AGM/GM


 7/2/2024

Approved By;
 Signed
 Name
 ASS