



### CASH ADVANCE CLEAR FORM

Date : 17.1.2024

BU/BR/Division : Ramon

Department : Signals

Advance Issue : 1147000/ Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	22.12.23	2023112109		1147000	Material request
2	2 <sup>nd</sup> Time Advance					for Ed Inarre - 4m
3	3 <sup>rd</sup> Time Advance					Customer =
Total Advance					1147000/	Zone - 5
Total Actual					1418900/	
Balance Refund/Additional					266900	

Request By  
*[Signature]*  
Requester

Checked By  
*[Signature]*  
Mgr/DH

Checked By  
*[Signature]*  
Finance & Account

Approved By  
*[Signature]*  
GM/AGM/COO

Approved By  
*[Signature]*  
CMC





# ကိုသန်းထွေး မိသားစု



## သံပြားရောင်းဝယ်ရေးနှင့်အထွေထွေစက်မှုလက်မှုလုပ်ငန်း

No.96၊ ထုံးဘို(၂)လမ်း၊ စက်မှုဇုန်(၃)တောင်ဒဂုံ၊ ☎ : 09-5120428, 09-965120428, 09-765120428

အမည်/Name ..... U. M. G ..... နေ့စွဲ/Date 6.12.2023 .....

နေရပ်/Address ..... ဖုန်း/Ph: .....

စဉ် No.	အမျိုးအမည် Particulars	အရေအတွက် Quantity	နှုန်း Price	သင့်ငွေ Amount
<u>23</u>	<u>15 x 20"</u> <u>Iron plate</u>	<u>4</u>	<u>250000</u>	<u>1000000/-</u>
	<u>7000-5</u>	<u>12/11/24</u>		

ဝယ်ယူအားပေးသူပိုင်ဆွယ်ရေး ကြီးပွားတိုးတက်ရေး

စုစုပေါင်း/Total >

စရံငွေ/Advance >

ကျန်ငွေ/Balance > 1000000/-

### 1938

No.

လက်မှတ်/Signature



# ★ မြ သောင်းထွန်း

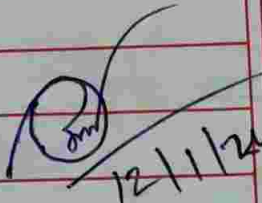
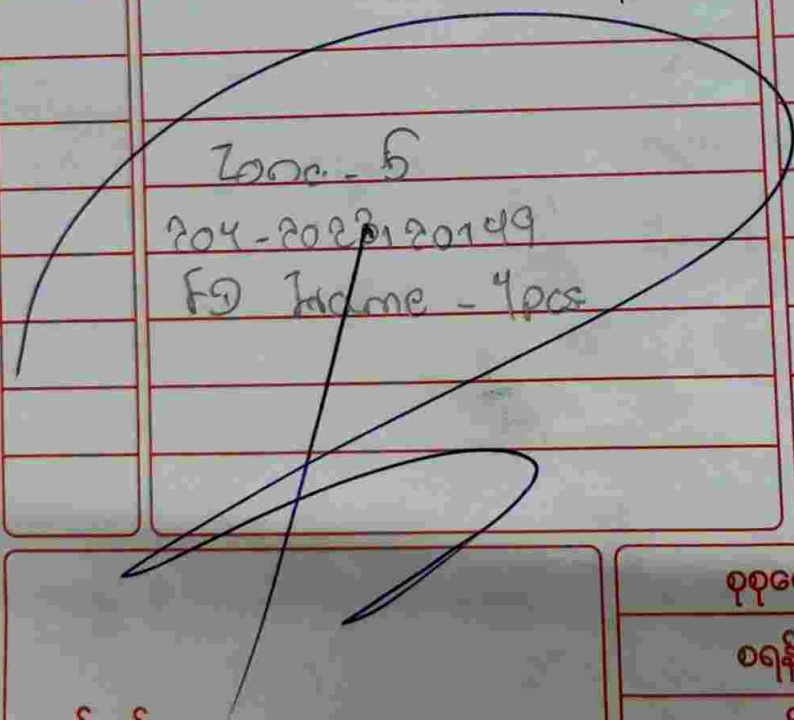
0328

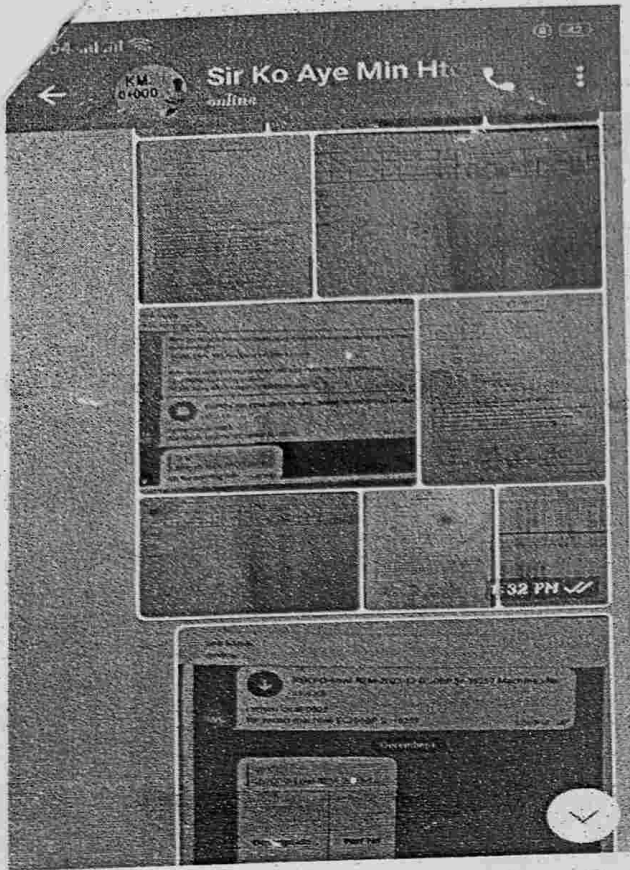
သံဂဟေပစ္စည်းနှင့် တွင်ခုံသုံးပစ္စည်းရောင်းဝယ်ရေး  
အမှတ်(၅)၊ ဇောင်းတူလမ်း၊ တောင်ဒဂုံစက်မှုဇုန်(၃)၊ (၆၄)ရပ်ကွက်၊ ရန်ကုန်မြို့။

Email : myathaughtun@gmail.com

Ph : 09-448326366, 09-456056860, 09-5097200

ဝယ်ယူအမည် .....နေ့စွဲ..... 6.10.03

ဦးရေ	အမျိုးအမည်	ဈေးနှုန်း	ကျပ်
၇	၂၆.၈ New stars Drill	၃၈၇၀	၇၇၄၀
 12/1/24.			
Zone - ၆ ၃၀၄ - ၃၀၉၃၊ ၃၀၁၄၅ F၅ Income - ၅ pcs			
			
လက်မှတ်.....		စုစုပေါင်း	၇၇၄၀
		စရန်ငွေ	
		ကျန်ငွေ	



2:04 PM ✓

Dear Sir,  
Please take approve of S'parts budget

\* Material request for making FD cover -4pcs  
Customer - Zone-5  
Amount - 1,147,000 MMK

\* To buy the cast iron for final drive repair  
Customer - Recon  
EC290BP/17686  
200-2023H0242  
Amount - 725,000 MMK

\* To buy the cast iron for final drive repair  
Customer - Recon  
EC290BP/17686  
200-2023H0252  
Amount - 1,160,000 MMK

\* To buy the local parts for machine.  
EC290BP/19257  
Customer - Recon  
300-2023I0018  
Amount - 2,299,100 MMK

All Total Amount - 5,331,100 MMK

Thanks

Zin Mar Linn  
Dear Sir, Please take approve of S'parts budget.  
Please proceed.

2:13 PM ✓

Dear Ma Ma  
Please take approve of S'parts budget

\* Material request for making FD cover -4pcs  
Customer - Zone-5  
Purchase price - 1,147,000 MMK  
Selling price - 2,200,000 MMK

\* To buy the cast iron for final drive repair  
Customer - Recon  
EC290BP/17686  
200-2023H0242  
Amount - 725,000 MMK  
Included repair charges

Zin Mar Linn  
Album  
Sir approved

2:13 PM ✓

Customer - Recon  
EC290BP/17686  
200-2023H0242  
Amount - 725,000 MMK  
Included repair charges

\* To buy the cast iron for final drive repair  
Customer - Recon  
EC290BP/17686  
200-2023H0252  
Amount - 1,160,000 MMK  
Included repair charges

\* To buy the local parts for machine.  
EC290BP/19257  
Customer - Recon  
300-2023I0018  
Purchase price - 2,299,100 MMK  
Selling price - 2,745,906 MMK

All Total Amount - 5,331,100 MMK

Thanks

Zin Mar Linn  
Dear Ma Ma Please take approve of S'parts budget.  
OK Pls Proceed

Ma Hnin Myat That MD Office  
OK Pls Proceed  
Thanks wama

77400

Amount 3

un-09-456555