



CASH ADVANCE CLEAR FORM

No add No paid

Date : 26-2-24
 BU/BR/Division : Roman
 Department : S. pools
 Advance Issue : 1165500/ Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	7-2-24	2024 / 2 / 032		1165500	To buy the local
2	2 nd Time Advance					part for all component.
3	3 rd Time Advance					
Total Advance					1165500	Now Min Garbas
Total Actual					1165500	
Balance Refund/Additional					-	Ec 460 BPrime

Request By

 Requester

Checked By

 Mgr/DH

Checked By

 Finance & Account

Approved By

 GM/AGM/COO

Approved By
 CMC

04-CFD-CAS-FRM-002-03

9.	Sealing ring 14844770	1	20000	20000	
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P.K

F

(Heavy Machinery Spare Parts)

စားကန်မြို့၊ ယူမာကျေးရွာ။ ယူမာမိန်းလမ်းမကြီးဘေး။

09-763521766, 09-691060630

Customer U. Aung Ko Ko (Volvo) Date ..2.2.2024.....
 Address :..... Payment Term :.....
 Phone No :09-448537655 Currency :.....

No	Description	Qty	Price	Amount
1.	O-ring 967344	1	31500	31500
2.	Gasket 982508	4	18000	72000
3.	O-ring 990540	2	5000	10000
4.	Thermostat 9149182	1	25000	25000
5.	Inlet Valve seat 204898296	6	132000	792000
6.	Main Pump Sealing	1	50000	50000
7.	Main Control Valve Sealing	1	50000	50000
8.	ScREW 962553	1	10000	10000
9.	Sealing ring 1454470	1	20000	20000
10.	Shaft seal 14552320	1	60000	60000
11.	Gasket 20489341	1	45000	45000
12.				
13.				
14.	<i>Nay Mr Gaba</i>			
15.	<i>EC400 Bprime</i>			
Total				1,165,500
Advance				
Balance				

Customer Sign

Seller Sign

Cashier Sign

total
Need

8:35
 Sir Ko Aye Min Ht
 last seen at 8:31 AM
 2:20 PM ✓

Zin Mar Linn
 Album
 Aftersale approved လေးပါဆရာ 2:21 PM ✓

Dear Sir,
 Please take approve of S'parts weekly budget

- # To buy the local parts for all components.
 EC460BPRIME
 Customer - Nay Min Gabar
 Amount - 1,165,500 MMK
- # To buy the piston ring for D6E Engine.
 EC210BPrime
 Customer - Dawei BR
 Amount - 540,000 MMK
- # To buy the consumable for recon and reman
 -production usage
 Amount - 500,000 MMK
- # To buy the local parts for main pump
 Customer - Ko Thein Zaw Oo
 DX225
 Amount - 150,000 MMK
- # To buy the Monitor for machine
 Customer- Recon

8:35
 Sir Ko Aye Min Ht
 last seen at 8:31 AM

Customer - Dawei BR
 Amount - 540,000 MMK

To buy the consumable for recon and reman
 -production usage
 Amount - 500,000 MMK

To buy the local parts for main pump
 Customer - Ko Thein Zaw Oo
 DX225
 Amount - 150,000 MMK

To buy the Monitor for machine
 Customer- Recon
 EC290BP/19257
 Amount - 1,100,000 MMK

All Total Amount - 3,455,500 MMK

Thanks 2:22 PM ✓

February 7

Zin Mar Linn
 Dear Sir. Please take approve of S'parts weckl.
 ဆရာရှင်
 S'parts budget လေး approve လေးပေးပေး
 ပါအုံးဆရာရှင် 7:38 AM ✓

Zin Mar Linn
 Dear Sir. Please take approve of S'parts weckly.
 Please proceed. 8:21 AM

Message [GIF] [Image] [Voice] [GIF] Message [Image] [Voice]

ma sandi
online

W ➔ Ei Sapal Lwin
Check PHK Delivery Part for NMGB JOB UPD.xlsx

No	Description	Part No	Needed Qty	PK, Hlun, MyInt			CCO	total transfer qty	Need
				Price 1	Amount 1	ASS			
1	O ring	967344	1	31500	31,500		3	2	1
2	Gasket	982308	4	18000	72,000		16	12	4
3	O ring	990596	2	5000	10,000		8	6	2
4	Thermostat	8149182	1	25000	25,000		4	3	1
5	Inlet Valve seat	20459329	6	132000	792,000		48	24	24
6	sealing ring	20551483	1	60000	60,000	PG-8pes SP\$ 13.69	4	3	1
7	Oil Filler cap	20807510	1	45000	45,000	TB-1 dead stock P\$2.11 SP\$ 13.45	4	3	1
8	Sealing Ring, Fuel Pump	20851783	2	7000	14,000	TB-1E dead stock P\$2.61 SP\$21.80	8	6	2
9	Local Kit	99A-VLV-160-MP	1	50000	50,000		2	0	2
10	Local Kit	99B-VLV-403-MCV	1	50000	50,000		1	0	1
11	Flange screw	966558	1	10000	10,000		1	0	1
12	Sealing ring	1544730	1	20000	20,000		1	0	1
13	Shaft Seal, Swing Motor	14562320	1	60000	60,000		4	3	1
14	Gasket	20489341	1	45000	45,000		2	1	1

REM local CPO-Loal-REM-2024-02-0002

For customer Nay Min Gabar

Total amt-1,284,500ks

WS

edited 11:23 AM ✓



WS

REM local CPO-Loal-RE...

Ok

2:38 PM

8:55 .ll .ll

Ma Hnin Myat Th
last seen recently

Please take approve of S'parts weekly budget

- # To buy the local parts for all components.
EC460BPRIME
Customer - Nay Min Gabar
Amount - 1,165,500 MMK
- # To buy the piston ring for D6E Engine.
EC210BPrime
Customer - Dawei BR
Amount - 540,000 MMK
- # To buy the consumable for recon and reman
-production usage
Amount - 500,000 MMK
- # To buy the local parts for main pump
Customer - Ka Thein Zaw Oo
DX225
Amount - 150,000 MMK
- # To buy the Monitor for machine
Customer - Recon

Customer- Recon
EC290BP/19257
Amount - 1,100,000 MMK
All Total Amount - 3,455,500 MMK
Thanks 8:37 AM ✓

Zin Mar Linn
Album

Sir approved 600:0106 8:38 AM ✓

Dear MaMa Hnin Myat Thet.
Please take approve of S'parts weekly budget

- # To buy the local parts for all components.
EC460BPRIME
Customer - Nay Min Gabar
Amount - 1,165,500 MMK
- # To buy the piston ring for D6E Engine.
EC210BPrime
Customer - Dawei BR
Amount - 540,000 MMK
- # To buy the consumable for recon and reman
-production usage
Amount - 500,000 MMK

8:56 .ll .ll

Ma Hnin Myat Th
last seen recently

- # To buy the piston ring for D6E Engine.
EC210BPrime
Customer - Dawei BR
Amount - 540,000 MMK
- # To buy the consumable for recon and reman
-production usage
Amount - 500,000 MMK
- # To buy the local parts for main pump
Customer - Ka Thein Zaw Oo
DX225
Amount - 150,000 MMK
- # To buy the Monitor for machine
Customer- Recon
EC290BP/19257
Amount - 1,100,000 MMK

All Total Amount - 3,455,500 MMK
Thanks 8:39 AM ✓

Zin Mar Linn
Dear MaMa Hnin Myat Thet, Please take approve.
Okay pls proceed
8:51 AM

Ma Hnin Myat Thet MD Office
Okay pls proceed
Thanks mama 8:58 AM ✓

2:56 AM
 KM 0:00
 Sir Ko Aye Min Ht
 last seen at 2:55 PM

9:48 AM ✓

Dear Sir,
 Please take approve of S parts budget clear

- * To buy the local parts for engine
 Customer - CE-1 / Winning Way
 Request Amount - 401,250 MMK
 Clear Amount - 400,375 MMK
 Refund Amount - 875 MMK
- * To buy the main bearing for D12D engine
 Customer - Nay Min Gabar
 Request Amount - 800,000 MMK
 Clear Amount - 800,000 MMK
- * To buy the filter for MOGE Tender
 Request Amount - 360,000 MMK
 Clear Amount - 360,000 MMK
- * To buy the local parts for engine.
 Customer - Winning Way
 Request Amount - 653,000 MMK
 Clear Amount - 400,000 MMK
 Refund Amount - 253,000 MMK
- * To buy the Monitor for machine
 Customer - Recon
 EC290BP/19257
 Request Amount - 1,100,000 MMK

2:56 AM
 KM 0:00
 Sir Ko Aye Min Ht
 last seen at 2:55 PM

- * To buy the filter for MOGE Tender
 Request Amount - 360,000 MMK
 Clear Amount - 360,000 MMK
- * To buy the local parts for engine
 Customer - Winning Way
 Request Amount - 653,000 MMK
 Clear Amount - 400,000 MMK
 Refund Amount - 253,000 MMK
- * To buy the Monitor for machine
 Customer - Recon
 EC290BP/19257
 Request Amount - 1,100,000 MMK
 Clear Amount - 1,100,000 MMK
- * To buy the local parts for BDS job
 Customer - Roman / Ko Myo
 Request Amount - 47,000 MMK
 Clear Amount - 30,000 MMK
 Refund Amount - 17,000 MMK
- * To buy the consumable for recon production
 usage.
 Request Amount - 500,000 MMK
 Clear Amount - 289,450 MMK
 Refund Amount - 210,550 MMK
- * To buy the local parts for engine
 Customer - CE-1 / EC210DL
 Request Amount - 42,000 MMK
 Clear Amount - 42,000 MMK
- * To buy the local parts for BDS job
 Customer - Recon
 SE220/000321

2:56 AM
 KM 0:00
 Sir Ko Aye Min Ht
 last seen at 2:55 PM

- * To buy the consumable for recon production
 usage.
 Request Amount - 500,000 MMK
 Clear Amount - 289,450 MMK
 Refund Amount - 210,550 MMK
- * To buy the local parts for engine
 Customer - CE-1 / EC210DL
 Request Amount - 42,000 MMK
 Clear Amount - 42,000 MMK
- * To buy the local parts for BDS job
 Customer - Recon
 SE220/000321
 Request Amount - 947,000 MMK
 Clear Amount - 918,000 MMK
 Refund Amount - 31,000 MMK
- * To buy the local parts for all component.
 EC460BPRIME
 Customer - Nay Min Gabar
 Request Amount - 1,168,500 MMK
 Clear Amount - 1,168,500 MMK

Thanks 9:50 AM ✓

Zin Mar Linn
 Dear Sir, Please take approve of S parts budget a.
 Please proceed. 2:50 PM

Sir Ko Aye Min Htoon COO
 Please proceed.
 Thanks Sir 2:54 PM ✓