



CASH ADVANCE REQUEST FORM

Date : 29.4.2024

BU/BR/Division : Roman

Department : Sports

Advance Issue : 9,959,900 / Kyats / USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

To buy the local parts for Machine.
Ec 290 BLE , 16779
Customer = Dragon Boat

မှတ်ချက်။

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

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမားများအားလုံး 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

[Signature]
Lin Ma Lin

Requester

Checked By

[Signature]
Ei Sope Lwin

Mgr/DH

Checked By

[Signature]
Khin Swee Lin

Finance & Account

Approved By

[Signature]
Maung Maung

GM/AGM/COO

Approved By

[Signature]
29/04/2024
Amitha

CMC/CEO/Chairwoman

Selling Price - 19,565,368 MMK

Purchase Price - 9,959,900 MMK

Profit - 9,605,468 MMK

Check
Cut
25/4/24
Amitha

04-CFD-CAS-FRM-001-03

No	Description	Part No	Needed Qty	WH Stock Status	Lifetime	Price	WH Amount	Remark	Twe Filter 09-775487554 Myint Thein & Brother Co Ltd. 01-538737 97 Shop 09 254132242 Phone Chat 09 471181927 Grand Seal International 09 44 4038850 Silver Living Machinery Co Ltd 09 73034880				Multiparts & CE1				Min Zaw & Brothers 09-420060791 (TOYO Battery) 01-527667 Hi Ko Khin Latt 09-795505709 Pi Jay & Sons 09 770549615 Top One Sale Center 09 5006454 South Dagon(Aung Pyan Phyo)			
									Qty 1	Price 1	Amount 1	Remark 1	Qty 2	Price 2	Amount 2	Remark 2	Qty 3	Price 3	Amount 3	Remark 3
1	e hose	20450981	1			240.59	240.59	HO SIK												
2	e hose	20450982	1			268.68	268.68	HO SIK												
3	Strainer	14537348	1			6.08	6.08	Local	1	18.000	18.000							No Stock		
4	Water Separator	11110673	1			84.46	84.46	Local	1	250.000	250.000							No Stock		
5	fuel hose	14548264	1			16.89	16.89	Local	1	80.000	80.000							No Stock		
6	fuel hose	14881101	1			16.89	16.89	Local	1	50.000	50.000							No Stock		
7	Battery Cable	14578930	1			6.94	6.94	Local	1	20.000	20.000							No Stock		
8	Battery Cable	14578929	1			6.94	6.94	Local	1	20.000	20.000							No Stock		
9	Battery Head(+,-)		6			0.69	4.17	Local	6	2.000	12.000							No Stock		
10	fuhe(5,10,15)A		8			0.17	1.39	Local										No Stock	8 500 4,000	
11	Relay	14630764(REM)	9	5		12.16	109.43	Ev & Local										No Stock	4 7,000 28,000	
12	Relay	14639157	1			26.04	26.04	Local										No Stock	1 75,000 75,000	
13	Relay	1172-00720	1			97.22	97.22	Local										No Stock	1 280,000 280,000	
14	Clamp	14883767	1			1.22	1.22	Local	1	3.500	3.500							No Stock		
15	Weather strip	14520779	10			5.21	52.08	Local	10	15.000	150.000							No Stock		
16	Adjust device	14528506	1			6.25	6.25	Machining										No Stock		
17	Hose	14501635	1			168.38	168.38	HO SIK				1	142.48	142.48				No Stock		
18	Hose	14501636	1			24.31	24.31	Local	1	70.000	70.000							No Stock		
19	Hose	14509416	1			24.31	24.31	Local	1	70.000	70.000							No Stock		
20	Hose	14501637	1			24.31	24.31	Local	1	70.000	70.000							No Stock		
21	Filter	14689735	1			55.84	55.84	HO SIK				1	53.42	53.42				No Stock		
22	Cover	14531638	1			86.81	86.81	Local	1	250.000	250.000							No Stock		
23	Breather	14524178	1			26.04	26.04	Local										No Stock	1 75,000 75,000	
24	O ring	13980102	1			0.69	0.69	Local	1	2.000	2.000							No Stock		
25	Flex couplings	14531075	2			34.72	69.44	Local	2	100.000	200.000							No Stock		
26	O ring	13949738	4			0.52	2.08	Local	4	1.500	6.000							No Stock		
27	O ring	983505	30			0.17	5.21	Local	30	500	15.000							No Stock		
28	Pilpt	14523264	1			121.53	121.53	Local										No Stock	1 350,000 350,000	
29	Sealing bit	8230-37530	1			15.63	15.63	Local										No Stock	1 45,000 45,000	
30	Rod	14538699	4			72.77	291.09	HO SIK				4	61.58	246.31				No Stock		
31	ring	14880683	4			9.82	39.28	HO SIK				4	8.31	33.24				No Stock		
32	shims	1172-03260	20			0.77	15.37	Multiparts				20	0.61	12.20				No Stock		
33	Lock pin bolts and nuts		6			1.74	10.42	Local	6	5,000	30,000							No Stock		
34	Loctite rod		1			38.19	38.19	Local stock										No Stock		
35	sperto black		2			1.74	3.47	Local	2	5,000	10,000							No Stock		
36	hose	14501342	1			102.78	102.78	HO Stock				1	86.97	86.97				No Stock		
37	Pin /spacer	Pin /Spacer	2			8.68	17.36	Local										No Stock	2 25,000 50,000	
38	sea; air box		1			26.04	26.04	Multiparts				1						No Stock		
39	Grease		1			5.21	10.42	MAC										No Stock		
40	Switch	14529294	2			24.38	48.75	Multiparts				2	19.50	39.00				No Stock		
41	Boyer pipe all size		4			0.10	0.42	Local	4	25,000	100,000							No Stock		
42	Wire tape		10			2.08	20.83	Local	10	6,000	60,000							No Stock		
43	grease nipple		20			1.70	34.00	Multiparts				20	1.36	27.20				No Stock		
44	16 bolts and washer		30			0.17	5.07	Local	30	500	15,000							No Stock		
45	Track shoe bolt Nut	14880552 14663202	400			1.69	675.68	Local	400	5,000	2,000,000							No Stock		
46	idler bolts		8			1.18	9.46	Local										No Stock	8 3,500 28,000	
47	frame	14510779	1			27.78	27.78	Local	1	80,000	80,000							No Stock		
48	idler seal bit	8048-00010	2			16.89	33.78	Local	2	50,000	100,000							No Stock		
49	Hex. screw bolts	997992	72			1.69	121.62	Local										No Stock	72 5,000 360,000	
50	Hex. screw bolts/nuts	60110002	4			1.52	6.08	Local										No Stock	4 4,500 18,000	
51	Battery		2			188.38	376.76	Local										No Stock	2 528,700 1,057,400	
52	Condenser	14509415	1			116.67	116.67	Local	1	320,000	320,000							No Stock		
53	TV glue		1			6.56	6.56	Local	1	18,000	18,000							No Stock		
54	Track link	14530378	1			4,606.91	4,606.91	Multiparts				1	3,510.03	3,510.03				No Stock		
55	Track shoes	14632373	100			85.68	8,567.75	Multiparts				100	38.11	3,811.00				No Stock		
56	idler	14520766	2			618.51	1,237.03	Local										No Stock	2 1,800,000 3,600,000	
57	Roller	14527315	18			159.63	2,873.31	HQ Stock				18						No Stock		
58	Upper rollers	145455678	4			87.69	350.75	Multiparts				4	86.81	347.24				No Stock		
59	Machine for Undercarriage and cab		1			950.83	950.83	Local										No Stock		

Subtotal Dragon Power Machine EC290HC 16778 3,989,500 5,970,400 22,234.32 1,948,400 3,989,500 8,486.48 8,370,400
Grand Total 9,959,800 9,959,900 3,989,500 8,486.48 8,370,400

Handwritten signatures and initials in blue ink.

Description	Part No	Qty	Purchase price		Selling Price	
Strainer	14537348	1	18,000	18,000	23,716	23,716
Water Separator	11110673	1	250,000	250,000	329,392	329,392
fuel hose	14548264	1	50,000	50,000	65,878	65,878
fuel hose	14881101	1	50,000	50,000	65,878	65,878
Battery Cable	14578930	1	20,000	20,000	27,083	27,083
Battery Cable	14578929	1	20,000	20,000	27,083	27,083
Battery Head(+,-)	-	6	2,000	12,000	2,708	16,250
fulse(5,10,15)A	-	8	500	4,000	677	5,417
Relay	14630764(REM)	4	7,000	28,000	47,419	189,675
Relay	14639157	1	75,000	75,000	101,563	101,563
Relay	1122-00220	1	280,000	280,000	379,167	379,167
Clamp	14883767	1	3,500	3,500	4,740	4,740
Weather strip	14520279	10	15,000	150,000	20,313	203,125
Hose	14501636	1	70,000	70,000	94,792	94,792
Hose	14509416	1	70,000	70,000	94,792	94,792
Hose	14501637	1	70,000	70,000	94,792	94,792
Cover	14531638	1	250,000	250,000	338,542	338,542
Breather	14524178	1	75,000	75,000	101,563	101,563
O ring	13980102	1	2,000	2,000	2,708	2,708
Flex;couplins	14531075	2	100,000	200,000	135,417	270,833
O ring	13949239	4	1,500	6,000	2,031	8,125
O ring	983505	30	500	15,000	677	20,313
Pilpt	14523264	1	350,000	350,000	473,958	473,958
Sealing kit	8230-27530	1	45,000	45,000	60,938	60,938
Lock pin bolts and nuts		6	5,000	30,000	6,771	40,625
sparko black		2	5,000	10,000	6,771	13,542
Pin /Spacer	Pin /Spacer	2	25,000	50,000	33,854	67,708
Bajar pipe all size		4	25,000	100,000	406	1,625
Wire tape		10	6,000	60,000	8,125	81,250
18 bolts and washer		30	500	15,000	659	19,764
Track shoe bolt Nut	14880552 14663702	400	5,000	2,000,000	6,588	2,635,135
Idler bolts		8	3,500	28,000	4,611	36,892
Hose	14510779	1	80,000	80,000	108,333	108,333
Idler seal kit	8048-00010	2	50,000	100,000	65,878	131,757
Hex; Screw bolts	997992	72	5,000	360,000	6,588	474,324
Hex; Screw bolts/nuts	60110002	4	4,500	18,000	5,929	23,716
Battery		2	528,700	1,057,400	734,686	1,469,371
Condensor	14509415	1	320,000	320,000	455,000	455,000
TY glue		1	18,000	18,000	25,594	25,594
Idler	14520766	2	1,800,000	3,600,000	2,490,203	4,980,405
Total Amount				9,959,900		13,565,363
Profit						3,605,463

6.08	6.08
84.46	84.46
16.89	16.89
16.89	16.89
6.94	6.94
6.94	6.94
0.69	4.17
0.17	1.39
12.16	48.63
26.04	26.04
97.22	97.22
1.22	1.22
5.21	52.08
24.31	24.31
24.31	24.31
24.31	24.31
86.81	86.81
26.04	26.04
0.69	0.69
34.72	69.44
0.52	2.08
0.17	5.21
121.53	121.53
15.63	15.63
1.74	10.42
1.74	3.47
8.68	17.36
0.10	0.42
2.08	20.83
0.17	5.07
1.69	675.68
1.18	9.46
27.78	27.78
16.89	33.78
1.69	121.62
1.52	6.08
188.38	376.76
116.67	116.67
6.56	6.56
638.51	1,277.03
Total	3,478.90

