



CASH ADVANCE REQUEST FORM

Date : 24.6.2024

BU/BR/Division : CE-I

Department : Spare parts

Advance Issue : 9,000,000/- Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

To buy spare parts for NPT customer Mr. Wan.
From Aung Group (TCL service outside).

မှတ်ချက်။

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

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော 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 အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Requester

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Kyaw The Aung Aye Theing Myint Myat Min Thaw Wutt Yee Ag Aye Min Htun

04-CFD-CAS-FRM-001-03

Ugent Budget
Check

C.A. 26/6/24 ၀၅၀၇၇၁

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE-1BU

Proposal No. : 70.06.2024

Proposal Date : 24-6-2024

Order Type : For Customer Mr Wan

Supplier - A

Name : Aung Group

Contact No.

Address

(TCL Service Outside)

Supplier - B

Name

Contact No.

Address

Supplier - C

Name

Contact No.

Address

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	BOSCH	EC350DL	Injector	0445120345	6	1500000.00	9000000.00						
Total Amount							9000000.00						
Remark		For Customer Mr Wan											

Requested by
 Sign : *[Signature]*
 Name : Wai Lwin Thant
 (Inventory)

Checked by
 Sign : *[Signature]*
 Name : Aye Theingi Myint
 (DH)

Acknowledged by
 Sign : *[Signature]*
 Name : Wutt Yee Aung
 Aung Kyaw Thu
 (AGM/GM)/VOM

Approved by
 Sign : *[Signature]*
 Name : Khin Sandi Aye
 (ASS)

02-CEI-PRT-FRM-005-00

* good quality
 * မြန်မာနိုင်ငံတော်အတွက် အသုံးပြုရန်

Approved by
 Sign : *[Signature]*
 Name : Aye Min Tun
 VCM



Htay Min Aung(TCL Out)
last seen at 2:58 PM

- Transfer To Ye Htut -1,000,000.00
Today 11:54:30
- Transfer To Ye Htut -1,000,000.00
Today 11:54:23

12:14 PM ✓

Forwarded from
Su Darle Tun

KBZ BANK E-Receipt

-1,000,000.00 (Ks)

Transaction Time: 26/06/2024 11:52:43
 Transaction No.: 0100346407052121237
 Transaction Type: Transfer
 Transfer To: U Htay Min Aung (*****1766)
 Amount: -1,000,000.00 Ks
 Notes: CE-1 Budget-1

KBZ Pay Thank you for using KBZPay!

The e-receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant

KBZ BANK E-Receipt

-1,000,000.00 (Ks)

Transaction Time: 26/06/2024 11:52:43
 Transaction No.: 0100346407052121237
 Transaction Type: Transfer
 Transfer To: U Htay Min Aung (*****1766)
 Amount: -1,000,000.00 Ks
 Notes: CE-1 Budget-1

Thank you for using KBZ

12:14 PM ✓

ငွေ ဝင်မဝင် ပြောပေးပါနော် 1:03 PM ✓

စုစုပေါင်း ငွေသိန်း-90 လက်ခံရရှိပါသည် 2:53 PM

1:18

VoLTE LTE1 79%

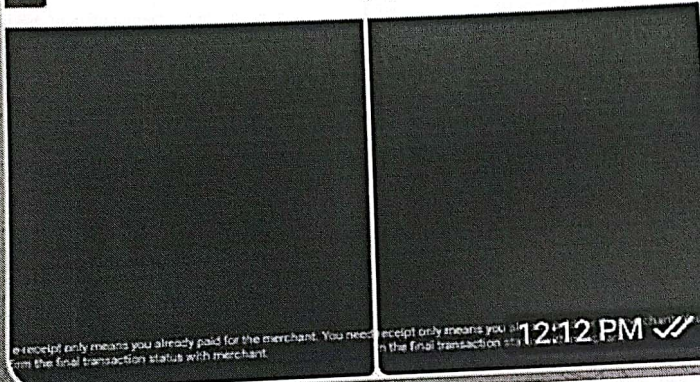


Thet Paing
last seen recently



KBZ BANK		E-Receipt KBZ BANK		E-Receipt	
-1,000,000.00 (Ks)		-1,000,000.00 (Ks)			
Transaction Time	26/06/2024 11:57:5	Transaction Time	26/06/2024 11:58		
Transaction No.	0100346403052126950	Transaction No.	010034640405212714		
Transaction Type	Transfer	Transaction Type	Transfer		
Transfer To	U Htay Min Aun (****1766)	Transfer To	U Htay Min Aun (****17		
Amount	-1,000,000.00 Kount	Amount	-1,000,000.00		
Notes	CE.1 Budget	Notes	CE.1 Bud		

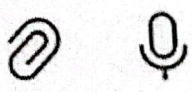
Thank you for using KBZPay



Forwarded message
From Ingyin

- Transfer To Ye Htut -1,000,000.00
 Today 11:54:47
- Transfer To Ye Htut -1,000,000.00
 Today 11:54:40
- Transfer To Ye Htut -1,000,000.00
 Today 11:54:30
- Transfer To Ye Htut -1,000,000.0
 Today 11:54:23

Message





Thet Paing
last seen recently

Transfer To Ye Htut -1,000,000.00
Today 11:54:30

Transfer To Ye Htut -1,000,000.00
Today 11:54:23

12:12 PM

Forwarded message
From Ma Darle (Ho Cash)

KBZ BANK E-Receipt

-1,000,000.00 (Ks)

Transaction Time: 26/06/2024 11:52:43
 Transaction No.: 01003464070521211237
 Transaction Type: Transfer
 Transfer To: U Htay Min Aung (*****1766)
 Amount: -1,000,000.00 Ks
 Notes: CE-1 Budget-1

KBZ Pay Thank you for using KBZPay!

KBZ BANK E-Receipt

-1,000,000.00 (Ks)

Transaction Time: 26/06/2024 11:52:56
 Transaction No.: 01003464070521211237
 Transaction Type: Transfer
 Transfer To: U Htay Min Aung (*****1766)
 Amount: -1,000,000.00 Ks
 Notes: CE-1 Budget-1

Thank you for using KBZPay!

KBZ BANK E-Receipt

-1,000,000.00 (Ks)

Transaction Time: 26/06/2024 11:53:30
 Transaction No.: 01003464070521211237
 Transaction Type: Transfer
 Transfer To: U Htay Min Aung (*****1766)
 Amount: -1,000,000.00 Ks
 Notes: CE-1 Budget-1

Thank you for using KBZPay!

KBZ BANK E-Receipt

-1,000,000.00 (Ks)

Transaction Time: 26/06/2024 11:53:30
 Transaction No.: 01003464070521211237
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 Transfer To: U Htay Min Aung (*****1766)
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 Notes: CE-1 Budget-1

Thank you for using KBZPay!

The e-receipt only means you already paid for the merchant. You need to confirm the final transaction status with merchant

12:12 PM

Ma Thazin (HO)
Album

လွဲပေးလိုက်ပြီနော် အစ်ကို

12:12 PM

Message

