



CASH ADVANCE CLEAR FORM

Date : 16.11.23

BU/BR/Division : Roman

Department : S'ports

Advance Issue : 1322000/ Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	25.10.23	2023/10/150		1322000	Material request
2	2 <sup>nd</sup> Time Advance					for bucket repair.
3	3 <sup>rd</sup> Time Advance					Recon
Total Advance					1322000	204-2073100116
Total Actual					1643000	
Balance Refund/Additional					321000	

Request By

*Zin Maun Linn*

Requester

Checked By

*Ei Sopal Linn*

Mgr/DH

Checked By

*Zoan Shinn Heng*

Finance & Account

Side center

Approved By

*Aung Hein Win*

GM/AGM/COO

Approved By

*[Signature]*  
19/11/23

CMC

04-CFD-CAS-FRM-002-03

# HJ ကိုခင်လတ်

စက်ယန္တရားနှင့် ကားကြီးအပိုပစ္စည်းရောင်းဝယ်ရေး

အမှတ် (၁/၁၂)၊ အခန်း(၈)၊ ဘုရင့်နောင်ဈေး၊ မရမ်းကုန်းမြို့နယ်။

☎ 09-795505707

F

အမည်

နေ့စွဲ 25-10-23

No. စဉ်	Particulars အမျိုးအမည်	Quantity ဦးရေ	Unit Price နှုန်း	Amount သင့်ငွေ
1	80x105 * 100 → L-000333	10	48000	480000
2	70 * 85 * 100 - L-000079		1	35000
3				
4				
5				
6				
7				
8				
9	515000			
10				
11	Recon			
12	MR/PR ၁/ ၂၀ ၂၃/ ၁၀/ ၁၀၀ ၂၀			
13	၂၀၄ - ၂၀ ၂၃/ ၁၀၀ ၁၁၆			
14	Budget repair			
15	Pe ၂၀၀			

*(Signature)*  
13/11/2023

*(Signature)*

\* ဝယ်ယူအားပေးမှုကိုကျေးဇူးတင်ပါသည်။ \*

Total စုစုပေါင်း	515000
Advance စရန်ငွေ	
Balance ကျန်ငွေ	

Signature-----

ခမ့်

သံယံ



# ကိုသန်းထွေး မိသားစု



F

## သံပြားရောင်းဝယ်ရေးနှင့်အထွေထွေစက်မှုလက်မှုလုပ်ငန်း

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

အမည်/Name ..... U M G ..... နေ့စွဲ/Date 21.10.23 .....

နေရပ်/Address ..... ဖုန်း/Ph: .....

စဉ် No.	အမျိုးအမည် Particulars	အရေအတွက် Quantity	နှုန်း Price	သင့်ငွေ Amount
	φ=1", 180mm Flange circle	4	20500	82000
	φ=30mm, 24 x 200mm Side cutter plate	2	120000	240000
	φ=38mm, 60 x 12 adapton plate	1	450000	450000
				<u>772000</u>
	Recon 209- ၃၀၉၅၁၀၀၁၆ ME ၃၃၀ ၁၅၅၅၅၇			

*(Signature)*  
13/11/2023  
*(Signature)*

ဝယ်ယူအားပေးသူပိုင်ဆွယ်ရေးကြီးပွားတိုးတက်ပါစေ

Bucket - 1 set

No. **1991**

စုစုပေါင်း/Total ▶ **772000**

တိုငွေ/Advance ▶

ကျန်ငွေ/Balance ▶

လက်မှတ်/Signature

# Silver Lining Machinery Co.,Ltd

Room 20/5, 88 St, 6 Quarter, Nawaday Garden Housing, Hlaing Thar Yar Tsp, Yangon, Ph : 09-795434204 / 795415388 / 401222011 / 260090098  
 Da Da 3/71, G Quarter Industrial Zone ( 1 ) 66 St, Between 130-131 St, Pyigyitagon Tsp, Mandalay, Ph : 09-795560991 / 788777885 / 779202105  
 No.(Wa Ha/167), Bogyoke Street, Wan Haung/ Hong Leik Quarter, Tachileik Tsp, Shan State, Ph : 09-428130108 / 777756440 / 740936693 / 450623441

21733

## INVOICE

REF: NO

:SLM/INV -10-080-21733/2023

SOLD TO

GANDAMAR DANA

DATE 26-10-2023

ATTN; KO GAR BREE  
09-756064938

No	Part No	Description	Qty	Unit	Unit Price (KS)	Amount (KS)	Remark
1	096-4747	Side Cutter ,LH (CAT320)(4H)	1	PCS	118,000.00	118,000.00	DT
2	096-4748	Side Cutter ,RH (CAT320)(4H)	1	PCS	118,000.00	118,000.00	DT
3	902-1801-SZ	Friction Plate ( IL-30*OD-180 )(JMV147/SE2	3	PCS	40,000.00	120,000.00	SKS
<b>TOTAL AMOUNT KS</b>						<b>356,000.00</b>	

Goods sold are not returnable.  
 No claim will be considered after delivery.  
 Goods received in good condition by:

AYA BANK: U MYINT LWIN , ACC NO(0067201010052779)

KBZ BANK: U MYINT LWIN, ACC NO (005-301-00501740301)

### CREDIT

Silver Lining Machinery Co.,Ltd.

*[Signature]*  
13/11/2023

Casher Sign: \_\_\_\_\_ Authorized Person

**Myint Aung**  
General Manager  
Silver Lining Machinery Co., Ltd.

Customer Sign:

NAME

NRC NO:

ADDRESS

PHONE NO:

Recon  
 PC 200  
 204-2023 100176

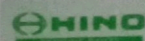
Recon  
 200 -  
 SE 2701 000 482  
 Final drive



**BOSCH**  
Invented for life



**ISUZU**  
GENUINE PARTS



9:14 .nl.nl

Sir Ko Aye Min Ht  
Waiting for network...  
3:17 PM ✓

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

- # To buy the engine wire harness for machine  
Customer - Recon  
EC290BP/18675  
Amount - 720,000 MMK
- # Material request for final drive repair  
( Cast Iron )  
Customer - Recon  
SE210/000482  
Amount - 1,142,500 MMK
- # Material request for bucket repair  
( PC200 )  
Customer - Recon  
204-2023100116  
Amount - 1,322,000 MMK
- # To buy the local parts for final drive  
Customer - Recon  
SE210/000482  
200-2023100219  
Amount - 1,123,000 MMK
- # To buy the Turbo for Cummins B5.9 engine  
Customer - Recon  
200-2023080180  
SE290/000025  
Amount - 580,000 MMK

9:14 .nl.nl

Sir Ko Aye Min Ht  
Waiting for network...

204-2023100116  
Amount - 1,322,000 MMK

- # To buy the local parts for final drive  
Customer - Recon  
SE210/000482  
200-2023100219  
Amount - 1,123,000 MMK
- # To buy the Turbo for Cummins B5.9 engine  
Customer - Recon  
200-2023080180  
SE290/000025  
Amount - 580,000 MMK
- # To buy the consumable for production usage  
( Clear )  
Request amount - 1,500,000 MMK  
Actual amount - 2,121,500 MMK  
Additional amount - 621,500 MMK

All total Amount = 5,509,000 MMK

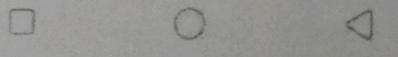
Thanks

Zin Mar Linn  
Dear Sir, Please take approve of S'parts weekly.  
Please proceed.  
10:30 PM

October 25

Sir Ko Aye Min Htoon COO  
Please proceed.  
Thanks Sir  
7:12 AM ✓

GIF Message



GIF Message

