



CASH ADVANCE CLEAR FORM

No add No paid

AC / REM / 2024 / 02 / 00151

Date: 26.2.24  
 BU/BR/Division: Raman  
 Department: S/parts  
 Advance Issue: 800000 Kyats / ..... USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	<u>22.2.24</u>	<u>2024 / 2 / 126</u>		<u>800000</u>	To buy the main bearing for 3120 engine.
2	2 <sup>nd</sup> Time Advance					
3	3 <sup>rd</sup> Time Advance					
Total Advance					<u>800000</u>	New Mio Gabon
Total Actual					<u>800000</u>	
Balance Refund/Additional					-	Ec 430 BP

Request By  
  
 Requester

Checked By  
  
 Mgr/DH

Checked By  
  
 Finance & Account

Approved By  
  
 GM/AGM/COO

Approved By  
 CMC





Comparison

CPO-Local-REM-2024-02-0011

Date:

Description	Part No	Needed Qty	WH Stock Status	Lifetime	Price	WH Amount	Remark	Ko Hlaing Zaw Oo 09-455514223				Multi Parts								
								Qty 1	Price 1	Amount 1	Remark 1	Qty 1	Price 2	Amount 2	Remark 2	Qty 3	Price 3	Amount 3	Remark 3	
1 Main Bearing STD	20530916	1 set	No Stock					1	800,000	800,000					0	No Stock				

Subtotal  
Nay Min Gabar  
EC460BPrime  
D12D 'Engine

800,000

Grand Total 800,000

  
15/2/2024

ma sandi

last seen recently

REM local CPO-Local-REM-2024-02-0011 (for customer Nay Min Gabar/EC460BPrime/'D12D 'Engine)

>[20530916] Main Bearing Kit, Std,no stock (1set/800,000ks)

Supplier-Ko Hlaing Zaw Oo 09-455514223

remark- total CCO qty-28pcs /Transfer-29pcs with PN-23070440  
so follow up to Eispal additional require or not.

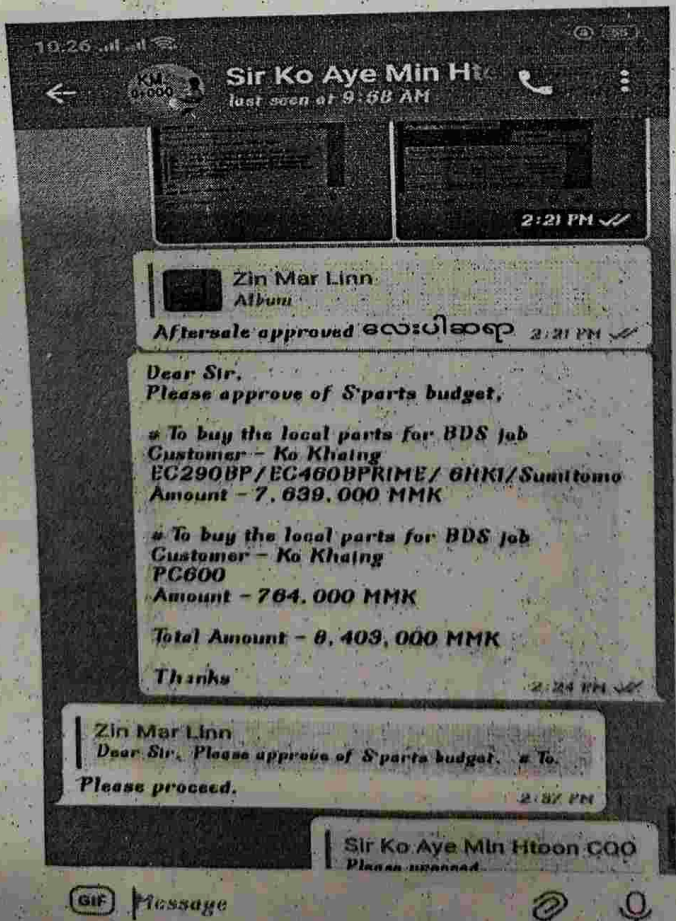
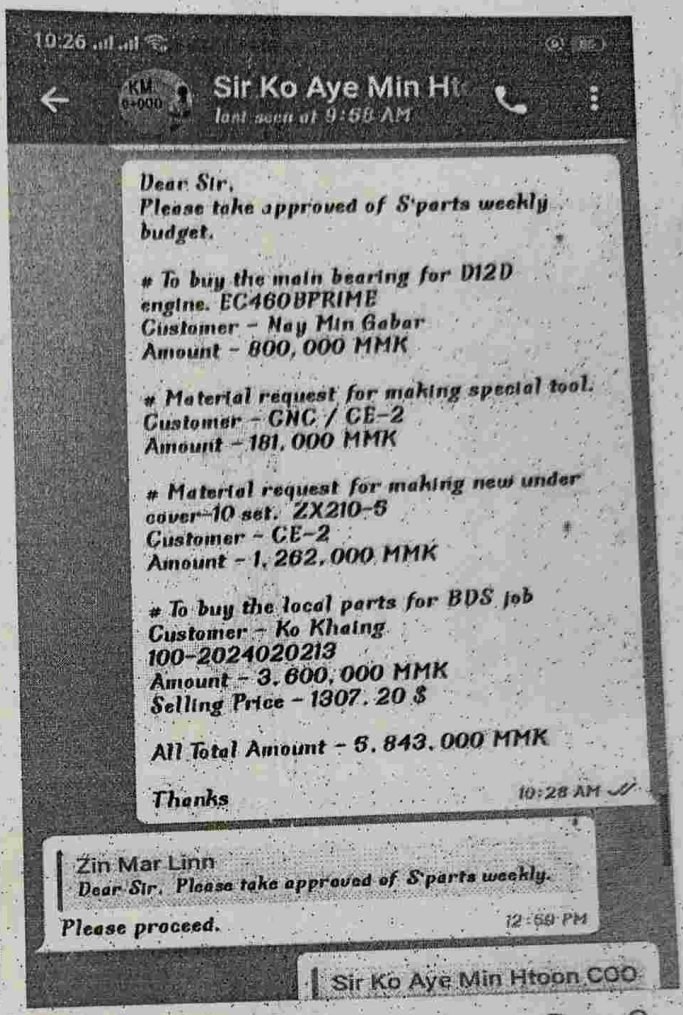
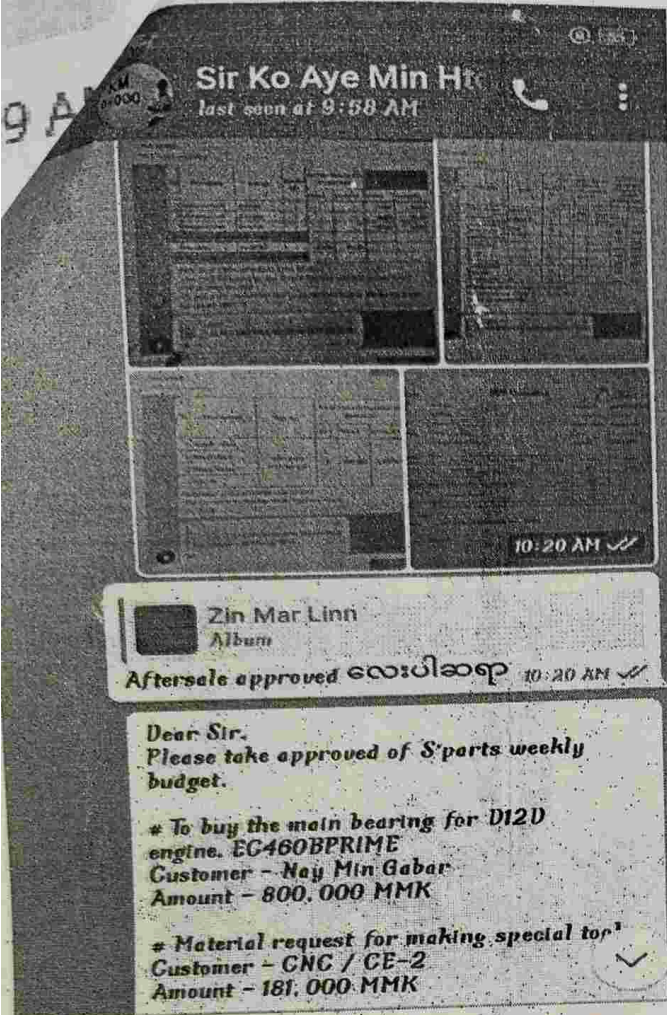
4:43 PM ✓

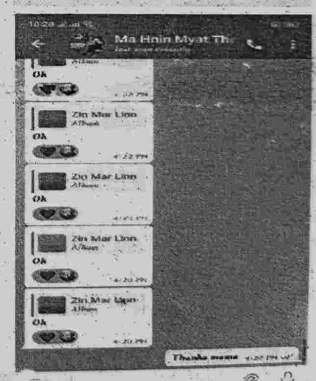
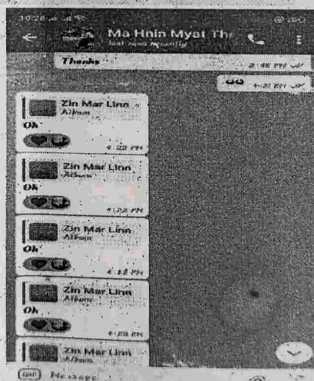
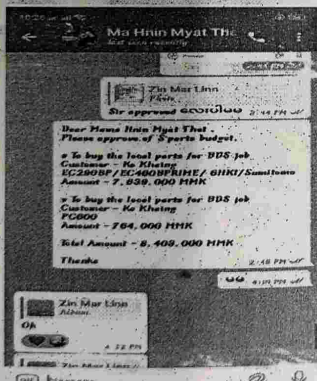
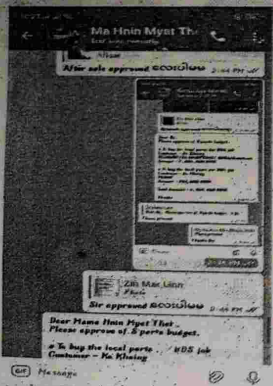
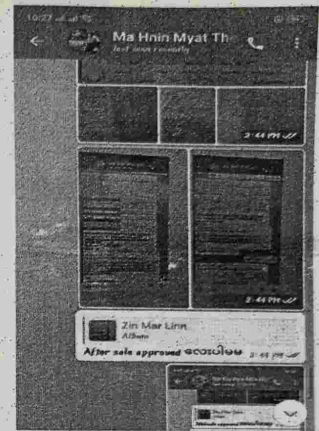
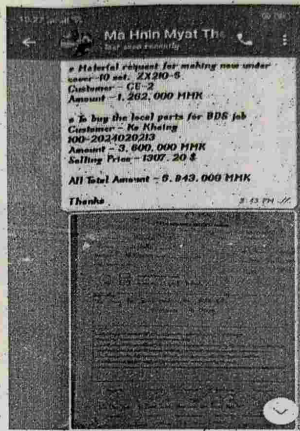
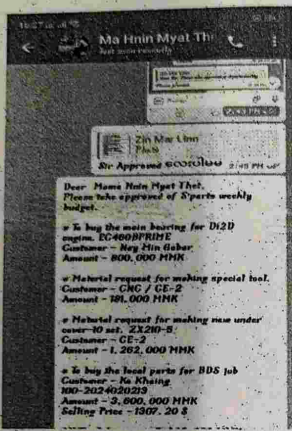
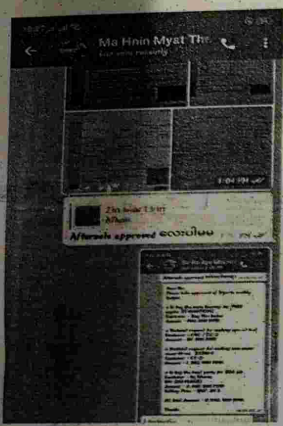
WS

REM local CPO-Local-REM-2024-02-0011 (for customer Nay Min Gabar/EC460BPrime/'D12D 'Engine)

OK for EC460BP-16930

8:49 AM





2:36 .at .il

Sir Ko Aye Min Ht  
last seen at 2:33 PM

9:48 AM ✓

Dear Sir,  
Please take approve of S parts budget clear

- \* To buy the local parts for engine  
Customer - GE-1 / Winning Way  
Request Amount - 401,250 MMK  
Clear Amount - 400,375 MMK  
Refund Amount - 875 MMK
- \* To buy the main bearing for DI2D 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/19267  
Request Amount - 1,100,000 MMK  
Clear Amount - 1,100,000 MMK

2:36 .at .il

Sir Ko Aye Min Ht  
last seen at 2:33 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/19267  
Request Amount - 1,100,000 MMK  
Clear Amount - 1,100,000 MMK
- \* To buy the local parts for BDS job  
Customer - Reman / Ko Mys  
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 - GE-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 .at .il

Sir Ko Aye Min Ht  
last seen at 2:53 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 - GE-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 - 916,000 MMK  
Refund Amount - 31,000 MMK
- \* To buy the local parts for all component.  
EC460BPRIME  
Customer - Nay Min Gabar  
Request Amount - 1,166,600 MMK  
Clear Amount - 1,166,600 MMK

Thanks 9:50 AM ✓

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

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