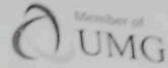




No.898, Thudamar (4/6), Anawrahta Industrial Zone, Patheingyi Highway Road, Hlaing Thar Yar Township, Yangon
 Tel : + 95(1) 645 410, 645 420
 Fax:



ADVANCE CLEARING

Voucher No. : ATT-AC2024100055

Voucher Date : 2024-10-30

Currency : MMK Rate : 0.00021277

To : Thin Zar Moe Htet

Advance No : ATT-ADV2024100028

Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Payment from Thin Zar Moe Htet [ATT-EM-0108] for Machine Repaired charges MH88T(1600L) 240, Location Myint Kyi Nar BR, transportation charges with Air (YGN to MKN) (All filter ,All Velt ,Blower motor ,fan Unloading rope, Unloading Tension pulley)1KG+MMKL15000, 18KG=270000+15000(delivery) Total=285000/-, DF75-41643 PTO control rope=40000/- (ADV KS-325,000/-, EXP KS- 325,000/-, REF KS-0/-) from Production Dept			325000.00

Advance Total :	325000.00
Expense Total :	325000.00
Refund / Collect :	0.00

Note : Advance Payment from Thin Zar Moe Htet [ATT-EM-0108] for Machine Repaired charges MH88T(1600L) 240, Location Myint Kyi Nar BR, transportation charges with Air (YGN to MKN) (All filter ,All Velt ,Blower motor ,fan Unloading rope, Unloading Tension pulley)1KG+MMKL15000, 18KG=270000+15000(delivery) Total=285000/-, DF75-41643 PTO control rope=40000/- (ADV KS- 325,000/-, EXP KS- 325,000/-, REF KS-0/-) from Production Dept

Date : 20/10/24

Name/NRC No : Saw Thazin Yee
 61 Palanka (N) 130438

Signature : *[Signature]*

ADVANCE CLEAR VOUCHER

Requestor Name : Thin Zar Moe Htet
 Department Name : Service (ATT)
 Payment Date : 2024-10-14
 Payment Voucher No : AC-ATT-2024-10-00024
 Payment Method : Cash/Bank
 Payment Amount : 325000.0
 Currency : MMK
 Exchange Rate : 4,550.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-ATT-2024-10-00026
 Prepared By : ATT_BudgetDataEntry
 Superior Approved By : ATT-Service
 Last Approved By : ATT-Service

No.	Description	Department	Request Amount	Remark
1	ADV-ATT-2024-10-00026 , ATT-ADV2024100028, Machine Repair charges, MH88T(1600L)_240 Location_MyintKyiNarBR/Transportation charges with Air (YGN to MKN)(All filter ,All Velt ,Blower motor ,fan Unloading rope, Unloading Tension pulley)1KG+MMKL15000 18KG=270000+15000(delivery),Total=285000/-DF75-41643 (ADV KS 325,000/-)	Production Department (ATT)	285,000.00	ADV-ATT-2024-10-00026 , ATT-ADV2024100028, Machine Repair charges, MH88T(1600L)_240 Location_Myint Kyi Nar BR/Transportation charges with Air (YGN to MKN)(All filter ,All Velt ,Blower motor ,fan Unloading rope, Unloading Tension pulley)1KG+MMKL15000 18KG=270000+15000(delivery),Total=285000/-DF75-41643 (ADV KS 325,000/-)
2	ADV-ATT-2024-10-00026 , ATT-ADV2024100028, Machine Repair charges, DF75-41643 PTO control rope=40000/- (Odo Po)_ PO_PRT_ATT_2024_10_00014 (ERP PO)_ ATT_PRT_PO_24100014 (Amt=40,000/-)	Production Department (ATT)	40,000.00	ADV-ATT-2024-10-00026 , ATT-ADV2024100028, Machine Repair charges, DF75-41643 PTO control rope=40000/- (Odo Po)_ PO_PRT_ATT_2024_10_00014 (ERP PO)_ ATT_PRT_PO_24100014 (Amt=40,000/-)

Expense Total : 325,000.00 K
 Advance Total : 325,000.00 K
 Clear : 0.00 K

Note: ADV-ATT-2024-10-00026,ATT-ADV2024100028, MachineRepaircharges,MH88T(1600L)_240Location_Myint Kyi Nar BR/Transportation charges with Air (YGN to MKN)(All filter ,All ,Blower motor ,fan Unloading rope, Unloading Tension pulley)1KG+MMKL1500018KG=270000+15000(delivery),Total=285000/-DF75-41643 PTO control rope=40000/- (ADV KS 325,000/-)

Superior Check By : *[Signature]*
 Name : *[Signature]* Name : *[Signature]* Name : *[Signature]* Name : *[Signature]*
 NRC No : *710-Tanabab11031* NRC No : *[Signature]* NRC No : *[Signature]* NRC No : *[Signature]*
 Date : *22.10.24* Date : *22/10/2024* Date : *[Signature]* Date : *[Signature]*
 Remark : *[Signature]* Remark : *[Signature]* Remark : *[Signature]* Remark : *[Signature]*

ပေါ်ပြူလာ



ဝဲကြိုး၊ လိမာကြိုး၊ ကလပ်ကြိုး၊ နောက်စိုးကြိုး၊ စက်သတ်ကြိုး၊ ဟမ်းဘရိတ်ကြိုး၊ ဂိယာကြိုး၊
 စက်ကြိုးကြိုး၊ ဘောနပ်ကြိုးနှင့် ကားကြိုးအမျိုးမျိုးပြုပြင်ရောင်းဝယ်ဖြန့်ချိရေး
 (က/၁၂)၊ အခန်း(၁၂)၊ ဘုရင့်နောင်လမ်းကြီး၊ ရန်ကင်းမြို့၊ Ph : 09 796567911, 09 420270304, 09 968197861
 (ခ/၄)၊ အခန်း(၁၂)၊ ဘုရင့်နောင်လမ်းကြီး၊ ရန်ကင်းမြို့။

ဝယ်သူအမည် ----- **W/M Motor** ----- နေ့စွဲ **၇. 10. ၂၄**

No စဉ်	Particulars အမျိုးအမည်	Quantity ဦးရေ	Unit Price နှုန်း	Amount သင့်ငွေ
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1	ဟန်းဘရိတ်ကြိုး၊ စက်ကြိုး	1	400000	400000
2	စက်ကြိုး			
3	PTO clutch rope			
4	DF 75-41643			
5	AT, JR / 24 / 10 / 09 75			
6				
7				
8				
9				
10	Code no. P.O) - PO - PRT - ATT - 2024-10-00014 (ERP PO) - ATT - PRT - PO - 24100014			

Total Amount/ စုစုပေါင်း	400000
Advance/ စတင်ငွေ	1
Balance/ လက်ကျန်ငွေ	

လက်မှတ် Signatutre -----

No. **1727**

PTO ကြိုးက Spare မှာ Stock မရှိလို့ local မှာ ကြိုးလဲ / ပိုက် သား လဲ ရတာပါ

GENERAL EXPENSE CLAIM FORM



URR/DIV Name : ATT
 Department Name : Production

No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
7.	5.10.24	Production	suppl: (E) 12005-18kg Suzuki ay m: 2	(E) 2 15000 (E) 2 29-18023659	270,000 15,000	Mix 12y Max customer Suzuki Max 505 MH88T (1600) 3r-240
Total General Expense					285,000	

Requested by: [Signature] Sign: [Signature] Name: Thirasa Meethel (Requester)
 Approved by: [Signature] Sign: [Signature] Name: Ang Kyu Th (Department Head)
 Checked by: [Signature] Sign: [Signature] Name: Zin Mar (Finance & Account)
 Approved by: [Signature] Sign: [Signature] Name: [Signature] (OM/AGM/GM)
 Approved by: [Signature] Sign: [Signature] Name: [Signature] (ACOO/COO/MD/VCM)

8:06 PM

100%



Ko Aye Min Htoon

last seen recently

October 7

Hi ဆရာ

Deal Machine(Used)
Model=MH88T(1600L)
SR No=240
Location=Myint Kyi Nar BR
MKN BR မှာ ရှိတဲ့ စက် ကို ရောင်း လိုက်တာပါ

Transportation charges with Air
(YGN to MKN)
=285000/-
(All filter,All V belt, Blower motor, fan,
Unloading rope, Unloading Tension pulley)
1KG=MMK15000
18KG=270000+15000(လာယူခ)
Total=285000/-

Deal Machine
DF75(Used)
41643

PTO control rope=40000/-

Total Estimate charges=325000/- ခန့် ထုတ်
ယူ ခွင့်ပြုပါ ဆရာ

PTO ကြိုးက Spare မှာ Stock မရှိလို့ local မှာ
ကြိုးလဲ /ပိုက် သား လဲ ရတာပါ

edited 3:42 PM

Aung Kyaw Thu

Hi ဆရာ Deal Machine(Used) Model=MH88T...

Please proceed advance MMK 325,000.

7:23 PM

Message



