



No (38),Nin Gyi Mahat Min Gaung Street,Yangon Patheingyi Highway Road,Shwe Than Lwin Industrial Zone,Hlaing Thar Yar Township,Yangon  
Myanmar.Yangon

Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695

Fax:

### ADVANCE CLEARING

Voucher No. : BTR-AC2025020005

To : Zin Min Swe

Voucher Date : 2025-02-05

Advance No : BTR-ADV2025010025

Currency : MMK Rate : 0.00021598

| Payment Method         | Status |
|------------------------|--------|
| Cash On Hand - MMK-BTR | posted |

| No.                       | Description  | Track - 1 | Track - 2 | Amount     |
|---------------------------|--|-----------|-----------|------------|
| 1                         | Adv Clear, for Jan'25 Zin Min Swe , for Local Purchase Request No-25/01/007,PO Number (25/01/0016) ,MMK 1,100,000 /-,Actual MMK-1,100,000/-,No Add No Paid, for S'part Dept BTR-ADV2025010025. |           |           | 1100000.00 |
| <b>Advance Total :</b>    |  |           |           | 1100000.00 |
| <b>Expense Total :</b>    |  |           |           | 1100000.00 |
| <b>Refund / Collect :</b> |  |           |           | 0.00       |

Note : Adv Clear, for Jan'25 Zin Min Swe , for Local Purchase Request No-25/01/007,PO Number (25/01/0016) ,MMK 1,100,000 /-,Actual MMK-1,100,000/-,No Add No Paid, for S'part Dept BTR-ADV2025010025.

Date : 5-2-25

Name/NRC No : *U Aung Mye Thaz*

Signature : *Zin Min Swe*



# CASH ADVANCE CLEAR FORM

Date: 28.1.2025  
 BU/BR Division: Truck & Bus  
 Department: Spare Part  
 Advance Issue: 1,100,000 Kyats/.....USD

| No                        | Issue Time                   | Date    | Payment Voucher No    | Amount |           | Descriptions                  |
|---------------------------|------------------------------|---------|-----------------------|--------|-----------|-------------------------------|
|                           |                              |         |                       | USD    | Kyats     |                               |
| 1                         | 1 <sup>st</sup> Time Advance | 22.1.25 | BTR-ADV<br>2025010025 |        | 1,100,000 | PO Number-<br>(P 25/01/0016). |
| 2                         | 2 <sup>nd</sup> Time Advance |         |                       |        |           |                               |
| 3                         | 3 <sup>rd</sup> Time Advance |         |                       |        |           | BEE, 3R-AC59                  |
| Total Advance             |                              |         |                       |        | 1,100,000 | ✓                             |
| Total Actual              |                              |         |                       |        | 1,100,000 | ✓                             |
| Balance Refund/Additional |                              |         |                       |        | -         | ✓                             |

Request By

Checked By

Checked By

Approved By

Approved By

*Zin*

*[Signature]*

*[Signature]*

*[Signature] 27.1.25*

*[Signature]*

*[Signature] 28/01/2025*

*[Signature]*

Requester

Mgr/DM

Finance & Account

GM/AGM/COO

CMC

Zin Min Swe

May Pin Co

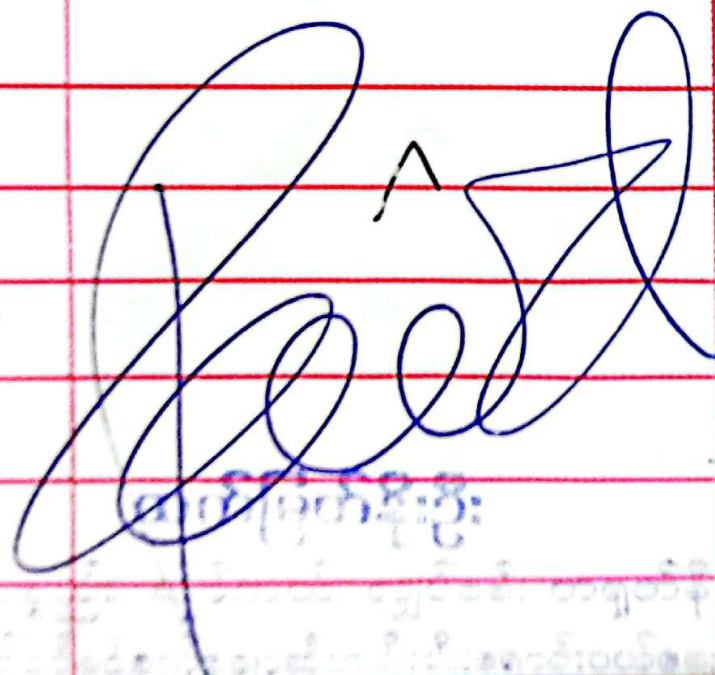
Wen Rida Pa

John Thuyi Nee

04-CFD-CAS-FRM-002-03

လက်စားဖြတ်ပိုင်း

in Progress - ၂၈.၁.၂၅  
 PO-25010016 (3004259)

| အမျိုးအမည်  | နံပါတ်  | ကျပ်         |
|---|---------|--------------|
| ① CR4B main bearing ^   |         | 30,000 ✓     |
| ② connecting "  |         | 60,000 ✓     |
| ③ main key ^  |         | 30,000 ✓     |
| ④ piston set ^  |         | 350,000 ✓    |
| ⑤ ring ^  |         | 140,000 ✓    |
| ⑥ connecting ^  | 150,000 | 450,000 ✓    |
| PO-25010016   |         | 7 ✓          |
|  |         | 11,000,000 ✓ |
|   |         | 6/1/25 ✓     |

