

Machinery and Consumable Business Unit

Cash Expenses Budget - (Feb'24)

Dept Name: Finance and Account

No	Descriptions	Week				Total	Detail Information
		1st	2nd	3rd	4th		
1	Laptop Battery	90,000				90,000	<i>Su Su</i>
2	Laptop Mouse	30,000				30,000	<i>Ei Phye</i>
3	OT Charges	100,000				100,000	FOR ODOO Pending Case
Total Expenses		220,000	-	-	-	220,000	

Requested By:



EI SHWE SIN
Account

Checked By:



THIN WYUT YEE
(Department Head)

Approved By:



Seint Seint Thu
(AGM)