

TCL-PV-2025-050055



CASH CLAIM FORM

Date: th 26th May 2025

BU/BR/Division: TCL BR

Department: Administration

Issue Amount: 1,600,000/- MMK တစ်ဆယ့်ခြောက်သိန်းကျပ်တိတိ/-
Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount : Rental Charges
No Reasons for :

Required For:
Payment for TCL BR Rental Charges for May'25,
Total Amt - 1,600,000/- MMK (Corp Cash Transfer)
မှတ်ချက်။
(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)
(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊
တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By: Phyo Phyo Aung (Requester)
Checked By: Phyo Phyo Aung (Mgr/DH)
Checked By: Cho Nwe Co (Finance & Account, dated 22.5.2025)
Approved By: Thee Htay (GM/AGM/COO)
Approved By: _____ (CMC/CEO/Chairwoman)

04-CFD-CAS-FRM-005-03

Ma Kyaemhone Win MD

last seen recently

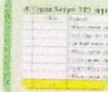


Pinned message

ရေစုပ်စက်သိမ်းထားပုံ



1	Myeik	2,000,000			Office rental chgs for May'25
2	HML	1,820,000			Fuel chgs for repossess machine & Meal allowance
3	SDG	730,000			Car fuel extra chgs , Car license extension
4	Kandee	3,620,553			Office rental chgs & incentive and pooling
5	PHK	625,000			Cycle repair chgs , Car repair chgs
6	NLP	5,141,000			S'part office rental chgs YCDC Tax
7	TCL	1,600,000			Office rental chgs for May'25
Total Amt		15,536,553	-	-	



Win Zar Hlaing

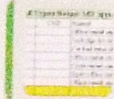
Photo

Dear MD

ယခုတောင်းသော bR များကို Urgent Budget လေး Approved ပေးပေးပါအုံးရှင်



10:18 AM ✓



Win Zar Hlaing

Photo

Please process

10:18 AM

Urgent Budget Request Form

Date: 14-May-2025

BU/BR/DIV: Turchaleik Branch

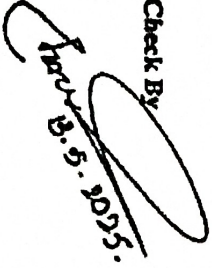
No	Description	Department	Amount (in number)	Amount (in word)	Remark
1	Office Rental Charges for May'25	Administration	1,600,000	One million six hundred thousand	Myanmar Kyats
TOTAL			1,600,000		

Requested By



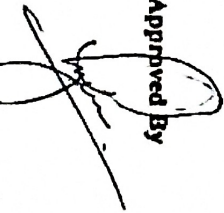
Phyo Phyo Aung
Cashier

Check By



Chao Nwe Oo
Finance & Account

Approved By



Pyae Phyo Thu Hlay
BOH/ABOH

Approved By



Paling Soe Lynn
COO



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar, Yangon

Tel :
Fax:

RECEIVE VOUCHER

Voucher No. :HQI-RV-2025-05-0768
Voucher Date :2025-05-26

Currency :MMK
From :

No	Description	Purpose	Subtotal
1	Received money from HML BR to Ho Cash ,Mar'25 Office Rental TOTAL MMK-1,000,000/-,Received by- Maung Pyae Lin (HML BR)	Prepaid expenses - Others-HQ	1000000.00
Total			1,000,000.00

Total in Words :
Journal Remarks : Received money from HML BR to Ho Cash ,Mar'25 Office Rental TOTAL MMK-1,000,000/-,Received by-Maung Pyae Lin (HML BR)

Date : 26.05.2025
Name/NRC No :

Signature :

Cashier

Hnin Wai Lwin Signature :