



CASH ADVANCE REQUEST FORM

Date : 7.3.24

BU, BR/Division : Reman

Department : Production

Advance Issue : 547,000/- Kyats/ USD

Budget include (or) Not :

Yes [checked] Budgeted Title and Amount :
No [] Reasons for :

Required For: To Buy CO2 coil - 4 pcs
Nozzle tip - 10 pcs
CO2 adaptor - 5 pcs

မှတ်ချက်။
(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် ကရင်းရှင်းရမည်။
(Advace must be cleared within 10 days from issue date)
(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးကွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)
(၃) ပုဂံတယူငွေနှင့် 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: Su Su Khine
Checked By: Ko Phyo
Checked By: Khin Swe Win
Approved By: Ho Maung
Approved By: Tele approved Sir Aye Min Htoon

Requester Mgr/DH Finance & Account GM/AGM/COO CMC/CEO/Chairwoman

1:21 P

83%

Sir. Aye Min Htu
last seen recently

March 4

No	Description	Amount	Type	Remark
1	Buy hydraulic pressure gage(main+pilot)	20000	ADV	REC
2	9K-3743 Car Fuel	120000	ADV	REC
3	Saw dust-5pcs	7500	ADV	REC
4	Operator charges	60000	Claim	REC
5	Oxygen Gas & Propane Gas,actylene	200000	ADV	REC
6	OT >NIC	30000	Claim	REC
7	Damage tool(CO2 regulator and multimeter and control stamp	250000	ADV	REM
8	Special bonus PHK	481500	Claim	REM
9	PHK meal allowance	1395000	Claim	REM
10	100-2024020238/Ko Myo/CAT311DRR/Supply pump-1/CRI-4 repair	110000	ADV	REM
11	100-2024020224/Ko Khaing/EC460/Unit injector-12 repair	300000	ADV	REM
12	100-2024020223/Ko Khaing/6HK1/CRI-6 Repair	150000	ADV	REM
13	100-2024020213/Ko Khaing/HEUI Injector-6/CAT7 repair	180000	ADV	REM
14	100-2024020220/Ko Khaing/CRI-6/Sumitomo450 repair	150000	ADV	REM
15	100-2024020221/o Khaing/CRI-6/Sumitomo350 repair	150000	ADV	REM
16	Arm pipe repair-1/Ko Chan Myae (Dawei)/ZX350	200000	ADV	REM
17	CO2 coil-4pcs	480000	ADV	REM
18	Nozzle tip-10pcs	17000	ADV	REM
19	CO2 adaptor-5pcs	50000	ADV	REM
20	Dawei taxi charges	27000	Claim	REM
21	Meter testing stick	5000	ADV	REM
22	Breaker switch	15000	ADV	REM
23	DC tester	7000	ADV	REM
24	Saw dust-5pcs	7500	ADV	REM
25	Machining tool	300000	ADV	REM
Grand total		4892500		

ဆရာရှင်.. Mar'24 weekly budget ထုတ်
ရန်အတွက် REC+REM budget amount
4892500 မိခရာ.. Approve စာ:စာ:စာ:မိ
ခရာ

9:11 AM

Su Su Khine
ဆရာရှင်.. Mar'24 weekly budget ထုတ်ရ...

Please proceed.

9:15 AM

Sir. Aye Min Htu
Please proceed.

ဆရာရှင်:မိခရာ

10:19 AM

OVER TIME REQUEST FORM

No	Name	Rate	Hours	Total
1				
2				
3				
4				
5				
6				
7				
8				
9				
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11				
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Message

III

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No	Date	Description	Amount	Type	Remark
1		Buy hydraulic pressure gage(main+pilot)	20000	ADV	REC
2		9K-3743 Car Fuel	120000	ADV	REC
3		Saw dust-5pcs <i>(Reman + Recon)</i>	7500 + 7500	ADV	REC
4		Operator charges	60000	Claim	REC
5		18975/18976/18675/17075			
6		Oxygen Gas & Propane Gas,actylene	200000	ADV	REC
7		OT >NIC	30000	Claim	REC
8		Damage tool(CO2 regulator and multimeter and control stamp	250000	ADV	REM
9		Special bonus PHK	481500	Claim	REM
10		PHK meal allowance	1395000	Claim	REM
11		100-2024020238/Ko Myo/CAT311DRR/Supply pump-1/CRI-4 repair	110000	ADV	REM
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16		100-2024020221/o Khaing/CRI-6/Sumitomo350 repair	150000	ADV	REM
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18		CO2 coil-4pcs	480000	ADV	REM
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23		Breaker switch	15000	ADV	REM
24		DC tester	7000	ADV	REM
25		Saw dust-5pcs	7500	ADV	REM
		Machining tool	300000	ADV	REM
		Grand total	4892500		

Outside repair charges

First week