



CASH ADVANCE REQUEST FORM

Date : 8.4.2024

BU/BR/Division : Ramon

Department : S'parks

Advance Issue : 150,000 / 75000 Kyats / USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Car fuel request for 3716314.
for April 24

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) 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

Lin Mon Lin

Requester

Checked By

Li Sapal Lwin

Mgr/DH

Checked By

Khin Swe Lwin

Finance & Account

Approved By

Maung Maung

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman



No. 589-592, New Tha Ka Ta (1), Bo Aung Kyaw Street,
Hlaing Thar Yar Township, Yangon, Myanmar.

Print Date : 05-Apr-2024

Petrol Requisition By Month Report

No.	Vehicle No	Issued Date	Reference	For Month	Contract Name	Charges /	Advance			Actual			Input User Name	Remark	
							Req: gl	Amount	Statu s	Voucher No.	Issued: gallon	Extra: Allow: gallon			Amount
133/6314	Pick Up(4*2)R	05-Apr-2024	MCS/F/37815	Apr-2024	Thein Zaw Lin	0	0	150,000	✓		0	0	0	ZIN MAR LINN	Car Fuel Request For 33/6314 For Apr'24

Total Charges : 150,000

0

10:28 AM Sir Ko Aye Min Ht
last seen at 10:18 AM

6:27 PM ✓

Dear Sir,
Please take approve for budget clear

* Material request for machining job
Customer - CE-3 / CE-1 / ATT
Request amount - 655,500 MMK
Clear amount - 606,500 MMK
Refund amount - 49,000 MMK

* Car repair charges for 3J/6314
Request amount - 400,000 MMK
Clear - 0 - budget ပြန်အပ်
Refund amount - 400,000 MMK
Case of - car repair not finished

* Material request for making arm bushing
-20pes
Customer - CE-5
Request amount - 1,225,000 MMK
Clear amount - 1,195,000 MMK
Refund amount - 30,000 MMK

* To buy the EECU for machine
EC290BP/19257
Customer - Recon
Request amount - 1,680,000 MMK
Clear amount - 1,680,000 MMK
No add No paid

Thanks 6:27 PM ✓

10:28 AM Sir Ko Aye Min Ht
last seen at 10:18 AM

6:28 PM ✓

Dear Sir,
Please take approve of
Car fuel charges for 3J/6314
Request amount - 75,000 MMK
GA approve - 75,000 MMK
Case of Apr'24 (သကြီးနပ်တံရက်ရှိ၍)

Request amount မှာ မမြင်ရှုသေးတာက ဆရာ / GM approved ယူပီးမှာသိလို့ပါဆရာ ရှင့်)

Thanks edited 6:32 PM ✓

Zin Mar Linn
Dear Sir. Please take approve for budget clear.
Please proceed MMK 606,500. 0.
1,195,000, 1,680,000. 11:15 PM

Zin Mar Linn
Dear Sir. Please take approve of Car fuel charg.
Please proceed MMK 75,000. 11:16 PM

April 7

