

### CASH ADVANCE REQUEST FORM

Date : 20.2.2024

BU/BR/Division : CE-4

Department : Spare part

Advance Issue : 3,300,000/- Kyats/ USD

Budget include (or) Not :

- Yes  Budgeted Title and Amount :
- No  Reasons for :

**Required For:**

To Buy Tyre for warranty customer U Aung Zaw Min L95GH4 620187. (Shwe Ayer Waddy)

**မှတ်ချက်။**

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။  
(Advance must be cleared within 10 days from Issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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

Requester

Kyaw Thet Paing

Checked By

Mgr/DH

Aye Theing Myint

Checked By

Finance & Account

Hnin Nwe Win

Approved By

GM/AGM/COO

Wutt Yee Aung

Approved By

Ma Kyae Hma Win CMI  
21/02/2024  
Amthun

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

Urgent Budget check

\* To submit warranty claim.

Ma Hnin Myat That (Secretary Of MD)

last seen recently

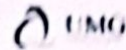


၇- အား URGENT BUDGET ဖြင့် ထုတ်ယူခွင့်ပြုပါ အား

9:01 AM

Aye Theingi Myint

Dear Aunty, Customer U Aung Zaw Min , L956H...



CASH ADVANCE REQUEST FORM

DATE: 20/2/2021  
SUBJECT: (Blank)  
DEPARTMENT: (Blank)  
AMOUNT: (Blank)

- Request for Cash Advance
- Request for (Blank)

Reason for: To buy type for university customer U Aung Zaw Min (L956H0010). (Three Aunty Waddy)

Notes:

- Requester must submit supporting documents (e.g. purchase order, invoice, etc.)
- Advance must be cleared within 30 days from date of request.
- Requester must be responsible for the accuracy of the information provided and the validity of the documents.
- The amount requested must be properly calculated, checked and verified by respective authorized person.
- Requester must be responsible for the accuracy of the information provided and the validity of the documents.
- If there is error, fault or misrepresentation, the authorized person shall take full responsibility to recover the sum.

Request By	Checked By	Checked By	Approved By	Approved By
Requester	Supervisor	Finance & Account	Director/Manager	General Management
Kyau Tun Hnny	Aye Theingi Myint	Winn Hnny	Winn Hnny	Winn Hnny

9:03 AM

Aye Theingi Myint


Photo

ks 33 Lakh okay

9:07 AM



Zaw Min Tun

Dear Mr. @为而不恃 Z  15 new messages

We would like to inform about  
SDLG wheel loader, front tire  
scratch and broken  
M/C model: L956H  
M/C serial no: 620187  
M/C Hours: 87.4hrs  
When we go to check the  
machine problem, we found this  
tire is too much scratch point and  
broken. Customer used the  
machine at Gold Mining  
application. Please kindly check  
and support for our under  
warranty machine. Thank

Zaw Min Tun:



Yesterday 1:55 PM



GZY

SDLG support warranty this case,  
Submit the claim information via  
OLDP,Pls provide this machine  
working condition picture.@Zaw  
Min Tun



2:15 PM

71%



AKT

last seen recently



February 21

**UMG**  
CASH ADVANCE REQUEST FORM

Date: 20.2.2021

BUDGET NUMBER: 05-4

Department: 33000000/-

Amount: 33000000/- USD

Budget exceeds last year

Yes  Budgeted Title and Amount

No  Excessive fee

Reason: To Buy Type for warranty customer U Aung Zaw Min L956H#620187. (Shaw Ayer Waddy)

Remarks: (i) Advance must be claimed within 30 days from issue date. (ii) The amount requested must be properly calculated, checked and verified by respective subsector person. (iii) If there is error, fraud or misappropriation, the authorized person must take full responsibility to recover the loss.

Requested By	Checked By	Checked By	Approved By	Approved By
Requester	Asst/DM	Finance & Account	MANAGING	Director/Commissioner

Kyaw Thet Paing Aye Aung Fyit Htin Nee Win WARE U Aung Zaw Min

2:11 PM ✓

Dear Ko Gyi,  
 Customer U Aung Zaw Min ,  
 L956H#620187 အတွက် Warranty အနေဖြင့်  
 တာယာ ဝယ်ပေးရမည် ဖြစ်ပါသောကြောင့်  
 တာယာ အတွက် ကုန်ကျငွေ 33000000/- အား  
 Urgent Budget ဖြင့် ထုတ်ယူခွင့်ပြုပါ ခင်ဗျာ

2:11 PM ✓

Thet Paing  
 Dear Ko Gyi, Customer U Aung Zaw Min , L956...  
 Pls proceed

2:14 PM

Noted with thanks 🙏 2:15 PM ✓