



CASH ADVANCE CLEAR FORM

Date 5.2.24

BU/BR/Division Reman

Department Recon (Prod)

Advance Issue 280000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	<u>26.7.24</u>	<u>2024/1/148</u>		<u>280,000</u>	<u>Press retort spring -</u>
2	2 nd Time Advance		<u>021</u>			<u>xpa. Cab repair charges</u>
3	3 rd Time Advance					<u>- 1 pc.</u>
Total Advance					<u>280,000</u>	<u>SE 220 / 000321</u>
Total Actual					<u>300,000</u>	
Balance Refund/Additional					<u>20,000</u>	

Request By [Signature]

Su Su Khine

Requester

Checked By

[Signature]

U Win Aun

Mgr/DH

Checked By

[Signature]
Khin Soe Win

Finance & Account

Approved By

[Signature]

Sam Mein Win

GM/AGM/COO

Approved By

CMC

