

CASH ADVANCE REQUEST FORM

Date : 8/8/24  
 BU/BR/Division : Chrysanthemum Wealth  
 Department : Production  
 Advance Issue : 250000/- Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
 No  Reasons for :

Required For: To buy material ( Bolt, nut, spring washers and iron pipe).  
 Cus = AT & T.  
 75 Hp dozer frame making new process.

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၊  
 တာဝန်ရှိစစ်ဆေးအကူပြုသူက 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 Sa Khine  
 Checked By: Sai Kao Kham  
 Checked By: Tin Nue Hne  
 Approved By: Ko Maung  
 Approved By: tele approved 9/8/24 Sir. Aye Min Htoon

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

**MATERIAL REQUEST FORM (NON SPARE PARTS)**

Department : Production

Categorize : Consumable/Machine Accessories/Others

MR No : MR/PRD/ 2024/ 08/0001

Use For : Dozer frame - 1set

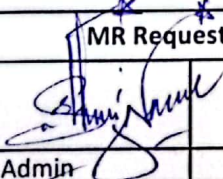
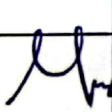
For Job (JO No.) : 204-2024070088

Date : 8-Aug-2024

For Non-Job (No need signature from PRT Dept;)

| No | Description                          | QTY | Pc  | Remarks                               |
|----|--------------------------------------|-----|-----|---------------------------------------|
| 1  | Bolt,nut,spring washer / with sample | 4   | pcs | AT&T<br>Making the new of dozer frame |
| 2  | Bolt,nut,spring washer / with sample | 2   | pcs |                                       |
| 3  | Bolt,nut,spring washer / with sample | 14  | pcs |                                       |
| 4  | Bolt,spring washer / with sample     | 4   | pcs |                                       |
| 5  | Bolt,spring washer / with sample     | 12  | pcs |                                       |
| 6  | Bolt,spring washer / with sample     | 4   | pcs |                                       |
| 7  | Bolt,spring washer / with sample     | 12  | pcs |                                       |
| 8  | Bolt,spring washer / with sample     | 4   | pcs |                                       |
| 9  | Bolt,spring washer / with sample     | 4   | pcs |                                       |
| 10 | Bolt,nut,spring washer / with sample | 8   | pcs |                                       |
| 11 | Bolt,nut,spring washer / with sample | 9   | pcs |                                       |
| 12 | Pipe od=55,id=30,l=8"                | 2   | pcs |                                       |

Note : all information required should be complete

|  |  |
|--|--|
| MR Requested By;   |  |
| <br>Admin | <br>Dept; Head Approval |

|                     |       |
|---------------------|-------|
| MR Received By;     |       |
| Dept; Head Approval | Admin |

02-BRM-PRT-FRM-017-00

