



### CASH ADVANCE REQUEST FORM

Date : 7-3-24

BU/BR/Division : Roman

Department : Production + Recon (Production)

Advance Issue : 15,000/- Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

ဗွဲ့စာအုပ် ၀၀၅ ခု - 10 pos

မှတ်ချက်။

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

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

(၂) အမည်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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)

Requested By

Su Su Khine

Requester

Checked By

Ko Phyo

Mgr/DH

Checked By

Khin Saw Win

Finance & Account

Approved By

Ko Maung

GM/AGM/COO

Approved By

Sir Aye Min Htoon

CMC/CEO/Chairwoman

← KM Sir. Aye Min Htu last seen recently

March 4

Date	Description	Amount	Type	Remark
20240304	Buy hydraulic pressure gauge(main+pilot)	200000	ADV	REC
20240304	9K-3743 Car Fuel	120000	ADV	REC
20240304	Saw dust-5pcs	7500	ADV	REC
20240304	Operator charges	60000	Claim	REC
20240304	Oxygen Gas & Propane Gas,actylene	200000	ADV	REC
20240304	OT >MC	30000	Claim	REC
20240304	Damage tool(CO2 regulator and multimeter and control stamp	250000	ADV	REM
20240304	Special bonus PHK	481500	Claim	REM
20240304	PHK meal allowance	1395000	Claim	REM
20240304	100-2024020238/Ko Myo/CAT311DRR/Supply pump-1/CRI-4 repair	110000	ADV	REM
20240304	100-2024020224/Ko Khaing/EC460/Unit injector-12 repair	300000	ADV	REM
20240304	100-2024020223/Ko Khaing/6HK1/CRI-6 Repair	150000	ADV	REM
20240304	100-2024020213/Ko Khaing/HEUI injector-6/CAT7 repair	180000	ADV	REM
20240304	100-2024020220/Ko Khaing/CRI-6/Sumitomo450 repair	150000	ADV	REM
20240304	100-2024020221/o Khaing/CRI-6/Sumitomo350 repair	150000	ADV	REM
20240304	Arm pipe repair-1/Ko Chan Myae (Dawei)/ZX350	200000	ADV	REM
20240304	CO2 coil-4pcs	480000	ADV	REM
20240304	Nozzle tip-10pcs	17000	ADV	REM
20240304	CO2 adaptor-5pcs	50000	ADV	REM
20240304	Dawei taxi charges	27000	Claim	REM
20240304	Meter testing stick	5000	ADV	REM
20240304	Breaker switch	15000	ADV	REM
20240304	DC tester	7000	ADV	REM
20240304	Saw dust-5pcs	7500	ADV	REM
20240304	Machining tool	300000	ADV	REM
Grand total		4892500		

ဆရာရှင်, Mar'24 weekly budget ထုတ်ရန်အတွက် REC+REM budget amount 4892500 သို့မဟုတ် Approve ပေးပေးပေးပါရန်

Su Su Khine ဆရာရှင်, Mar'24 weekly budget ထုတ်ရန်... Please proceed.

Sir. Aye Min Htu Please proceed.

OVERTIME REQUEST FORM

No	Date	Description	Amount	Type	Remark
1		Buy hydraulic pressure gauge(main+pilot)	200000	ADV	REC
2		9K-3743 Car Fuel	120000	ADV	REC
3		Saw dust-5pcs <i>C Rerron + Recon</i>	7500 + 7500	ADV	REC
4		Operator charges 18975/18976/18675/17075	60000	Claim	REC
5		Oxygen Gas & Propane Gas,actylene	200000	ADV	REC
6		OT >MC	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	4-Mar-24	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		