



CASH CLAIM FORM

Date : 17.12.24.  
 BU/BR/Division : TCL BR  
 Department : Administration.  
 Issue Amount : 52700 Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
 No  Reasons for :

**Required For:**  
 Payment for fuel chgs, Total- 390B = 52700mmk  
 Flower ganamma (6.12.24) 210B.  
 Flower ganamma (15.12.24) 180B, Total- 390B.

မှတ်ချက်၊  
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
 (The amount requested must be properly calculated, checked and verified by respective authorized person)  
 (၂) 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)

(740 Rate)

Request By                      Checked By                      Checked By                      Approved By                      Approved By

Theint

Theint

Cho Nwe 17.12.24

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

Theint Lwin Lwin Htun

Theint Lwin Lwin Htun.

Cho Nwe Co

Nay Win Aung



GENERAL EXPENSE CLAIM FORM

DIV/ BR Name : TCL BR

Department Name : Administration.

No.	Date	Name	Description	Amount	Remark
①	17.12.24	Theint Lwin <sup>2</sup> Htun	Flower gamma (3 pcs) (white) (6.12.24)	210 B	
②			Flower gamma (3 pcs) (yellow) (15.12.24)	180 B	
Total Amount				390 B	52700 Ks (700 Rate)

Requested by  
Sign : *Theint*  
Name : Theint Lwin<sup>2</sup>  
(Requester)  
Htun

Approved by  
*Theint*  
(Department Head)

Checked by  
*Cho Nwe Oo*  
(Related FNA/Corp FNA)

Approved by  
*My. Nay Win Aung*  
(OM/AGM/GM/BOH/ABOH)

Approved by  
*Bing Soe Lynn.*  
(ACOO/COO/MD/VCM)