

### CASH ADVANCE CLEAR FORM

Date : 8.7.24  
 BU/BR/Division : ISBU  
 Department : S&M  
 Advance Issue : 50,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	13.6.24	UBG-13.2024-		50000	clear for Meiktilar - Br
2	2 <sup>nd</sup> Time Advance		06-00011			Market Visit (For June'24)
3	3 <sup>rd</sup> Time Advance					
Total Advance					50000	
Total Actual					-	
Balance Refund/Additional					50000	

Request By : Requester  
 Checked By : Mgr/DH  
 Checked By : Finance & Account  
 Approved By : GM/AGM/COO  
 Approved By : CMC  
 Date: 05/7/24  
 2mm

04-CFD-CAS-FRM-002-03

\* Remark \*  
 Abung U Branch oge June aomeg mod Market Visit ap:  
 aomegomeg July' aomeg Meiktilar Branch oge aomeg ap: 05/07/24

## ADVANCE PAYMENT

**Voucher No.** : UBG-IS-2024-06-00011      **To** : Nwe Thazin  
**Voucher Date** : 06/13/2024              **Due Date** : 06/23/2024  
**Currency** : MMK                              **Related To** :

Payment Method	Prepared By	Approved By	Status
	IS Administrator	CFD Budget	Paid

No.	Description	Department	Amount	Remark
1	Advance Request For Meikhtilar Br Market Visit (for June'24)	Project Sales & Support (IS)	50,000.00	

**Total**                              50,000.00 K  
**Amount Remain**                50,000.00 K

### Note >>

1. Advance must be cleared within 10 days from issue date.
2. The amount requested must be properly calculated, checked and verified by respective authorized person.
3. If there is errors, fruads or misappropriation, the authorized person must take full responsibility to recover the loss.

Superior	F & A Manager	GM	COO	CFD Budget PIC	CFD GM/AGM
IS-DH	IS-DH	IS-Mgmt	None	CFD Budget	CFD Budget

**Date** : 14. 06. 2024

**Name/NRC No** : Nwe Thazin / 14/0001/22

**Signature** :  163063

**Remark :**



CASH ADVANCE REQUEST FORM

Date : 7.6.24
BU/BR/Division : ၂၅၈၅
Department : Sales & Marketing
Advance Issue : 50,000 Kyats/.....US\$

Budget include (or) Not :

Yes [X] Budgeted Title and Amount :
No [ ] Reasons for :

Required For:

Advance Request for Market Visit for Meikhtilar - Br
(For June '24)

PIC - Than Htike Swe.

မှတ်ချက်:

(၁) ဤတင်ငွေများကို သာမန်အားဖြင့် ထပ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ တာဝန်ရှိစေအောင်တည်ပြုသူက 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

[Signature]

Requester

Nwe Tha Zin

Checked By

[Signature]

Mgr/DH

Dirho Mein Aung

Checked By

[Signature]

Finance & Account

Zin ko Htaw

Approved By

[Signature]

GM/AGM/COO

Chit Banko

Approved By

[Signature]

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03

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