



CASH ADVANCE REQUEST FORM

Date : 11/17/24
BU/BR/Division : Chagayathemamwealth-co Ltd
Department : Administration
Advance Issue : 40000/- Kyats/ USD

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

Required For: Adm-Request To Take out Through Justbin for Roman

မှတ်ချက်။
(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
(Advace must be cleared within 10 days from issue date)
(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး 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)

Request By: Naw Ahi Mue yas, Requester
Checked By: Zagar Linn, Mgr/DH
Checked By: Tin Nwe Htwe, Finance & Account
Approved By: Maang Maang, GM/AGM/COO
Approved By: CMC/CEO/Chairwoman



Ko Aye Min Htun

yesterday at 11:46 PM

UMG
CASH ADVANCE REQUEST FORM

Date: _____

Subsidiary: Changshui Electric Co., Ltd.

Department: Administration

Advance Type: 800000 USD

Yes Budgeted for and amount
No Request for

Requested for: Adv. Request Electricity meter bill for June'24

(Note: Advance must be cleared within 30 days from issue date. The amount requested must be properly authorized, tracked and verified by respective authorized person. If there is any discrepancy, the authorized person must take full responsibility to recover the amount.)

Requested by: [Signature]
Checked by: [Signature]
Checked by: [Signature]
Approved by: [Signature]

24-CAD-REQ-001-01

Adv Request Electricity meter bill for
june'24 အတွက် Approved ရရှိရန်တင်ပြ
အပ်ပါတယ်ရှင် 4:30 PM ✓✓

UMG
CASH ADVANCE CLEAR FORM

Date: _____

Subsidiary: Changshui Electric Co., Ltd.

Department: Administration

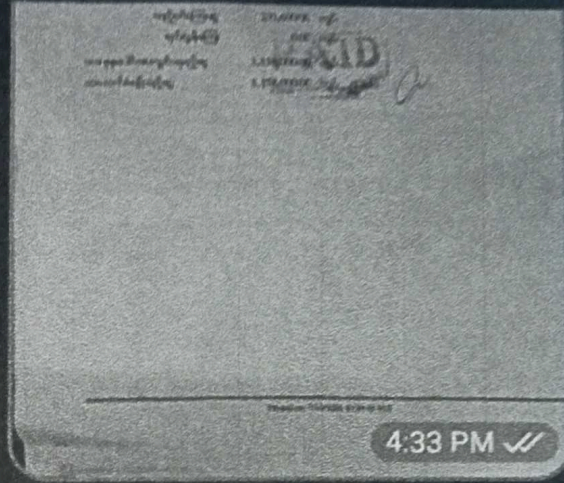
Advance Type: 80000 USD

No	Issue Time	Date	Payment Voucher No	Amount	Remarks
1	1 st Time Advance	5/7/24	0100-8000-000-01	80000	Adv. Clear To Adm. Industrial Branch
2	2 nd Time Advance				
3	3 rd Time Advance				
Total Advance				80000	
Total Actual					
Balance Refund/Additional				80000	


Requested by: [Signature]
Checked by: [Signature]
Checked by: [Signature]
Approved by: [Signature]





Ko Aye Min Htun
yesterday at 11:46 PM




Unread Messages

 နော်အယ်မူးရာ Naw Ahl Mue Yar
Adv Request To Take Out Through D...
Please proceed MMK 40,000. 10:02 PM

 နော်အယ်မူးရာ Naw Ahl Mue Yar
Adv Request Electricity meter bill for...
Please proceed MMK 800,000. 10:02 PM

 နော်အယ်မူးရာ Naw Ahl Mue Yar
Adv Clear To Ext Industrial license ၆...
Please proceed to refund MMK 80,000.
10:03 PM

 နော်အယ်မူးရာ Naw Ahl Mue Yar
Adv Clear To Claim SSB Charges for...
Please proceed MMK 1,158,000.
10:05 PM



Message

