

CASH ADVANCE CLEAR FORM

Date :

BU/BR/Division : Choy Santhemum Wealth Co. Ltd

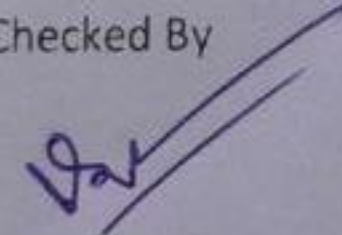
Department : Finance & Account

Advance Issue : 230,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	15.5.24	PR/REP/2024/51		230,000	Laptop ကုန်စည် ဝယ်ယူခြင်း
2	2 nd Time Advance		057			ပစ္စည်း နှုာမရထားငွေ Refund
3	3 rd Time Advance					ဖြိုခွဲခြင်း ခံရပြီး ပစ္စည်း ၇၅
Total Advance					230,000	ဖြိုခွဲခြင်း ပါမည်
Total Actual					-	
Balance Refund/Additional					230,000	

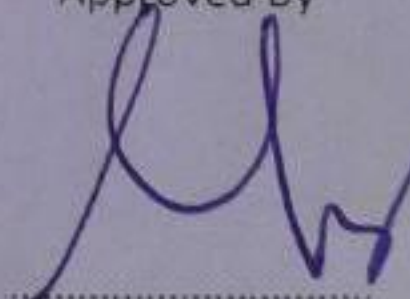
Request By

Hla Kon Thar
 Requester

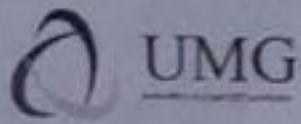
Checked By

Khin Sone Win
 Mgr/DH

Checked By

 Finance & Account

Approved By

 GM/AGM/COO

Approved By
 CMC



CASH ADVANCE REQUEST FORM

Date : 13.5.24

BU/BR/Division : Reman

Department : Finance

Advance Issue : 280,000 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Laptop LCD နံရံ

မှတ်ချက်။

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

Requester
Zar M. Aung Aung

Checked By

Mgr/DH

Checked By

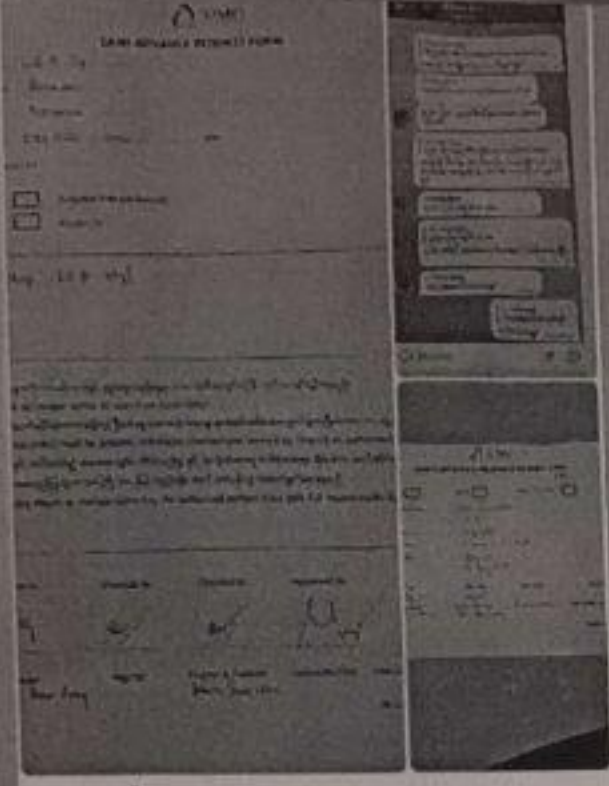
Finance & Account
Khin Swe Win

Approved By

GM/AGM/COO
Maung Maung

Approved By

CMC/CEO/Chairwoman



Laptop ကဘာ brandလဲ။
ဘာmodelလဲ။ 12:13 PM

Aye Min Htoon
Laptop ကဘာ brandလဲ။ ဘာmodelလဲ။
LENOVO, Core i7,4th gen, 8/5/2/14",P(5) ပါ
ရှင် 12:15 PM ✓✓

Khin Swe Win
LENOVO, Core i7,4th gen, 8/5/2/14",P(5) ပါရှင်
Please wait. 11:29 PM

May 9

Aye Min Htoon
Please wait.
Yes, Sir. 7:34 AM ✓✓

May 14

Aye Min Htoon
Please wait.
ဆရာ Laptop ပြင်ဘို့ Approve တောင်းထားတာ
လေး အခြေအနေ သိချင်လို့ပါရှင် Laptop က IT
ဆီမှာမို့ပါရှင် 11:16 AM ✓✓

ဆရာရှင် Finance & Account (ADH)
Laptop Screen အစင်းကြောင်းရာဖြစ်နေ
လို့ IT နဲ့ စစ်တာ LCD လဲရမယ်ပြောပါတယ်
230,000 MMKကုန်ခံင်တယ်လို့ပြောလို့
Advance ထုတ်ဘို့ ဆရာ Approval လေး
လိုချင်လို့ပါရှင် 11:52 AM ✓✓

Laptop ကဘာ brandလဲ။
ဘာmodelလဲ။ 12:13 PM

Aye Min Htoon
Laptop ကဘာ brandလဲ။ ဘာmodelလဲ။
LENOVO, Core i7,4th gen, 8/5/2/14",P(5) ပါ
ရှင် 12:15 PM ✓✓

Khin Swe Win
ဆရာရှင် Finance & Account (ADH) Lapt...
Please proceed MMK 230,000. 1:53 PM

Aye Min Htoon
Please proceed MMK 230,000.



VCM

last seen at 9:39 AM



CASH ADVANCE CLEAR FORM

Date: _____

BU/BR/Division: Choyianthemum wealth co. Ltd

Department: Finance & Account

Advance Issue: 230,000 Kyats/ MMK

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	15.5.24	PR/09/2024/151		230,000	Laptop LCD ပြင်ဆင်မှု
2	2 nd Time Advance		053			ရောင်းချမှု ဝယ်ယူမှု
3	3 rd Time Advance					ရောင်းချမှု ဝယ်ယူမှု
Total Advance					230,000	
Total Actual					-	
Balance Refund/Additional					230,000	

Request By: Hla Aun Bor Requestor

Checked By: Khin Swe Win Mgr/OH

Checked By: [Signature] Finance & Account

Approved By: [Signature] GM/AGM/COO

Approved By: _____ CMC

04-CFD-CAS-FRM-002-03

Dear Sir

I would like to request your approval for all refund (230,000 MMK) as it isn't find s'pare part for changing Laptop LCD.

Thanks and regards

9:29 AM ✓✓



Khin Swe Win

Dear Sir I would like to reque...

UMG

CASH ADVANCE REQUEST FORM

Date: 15.5.24

Division: Person

Dept: Finance

Amount: 230,000 Kyats/ MMK

Request for: Laptop LCD ပြင်ဆင်မှု

Requested Title and Amount

Request for

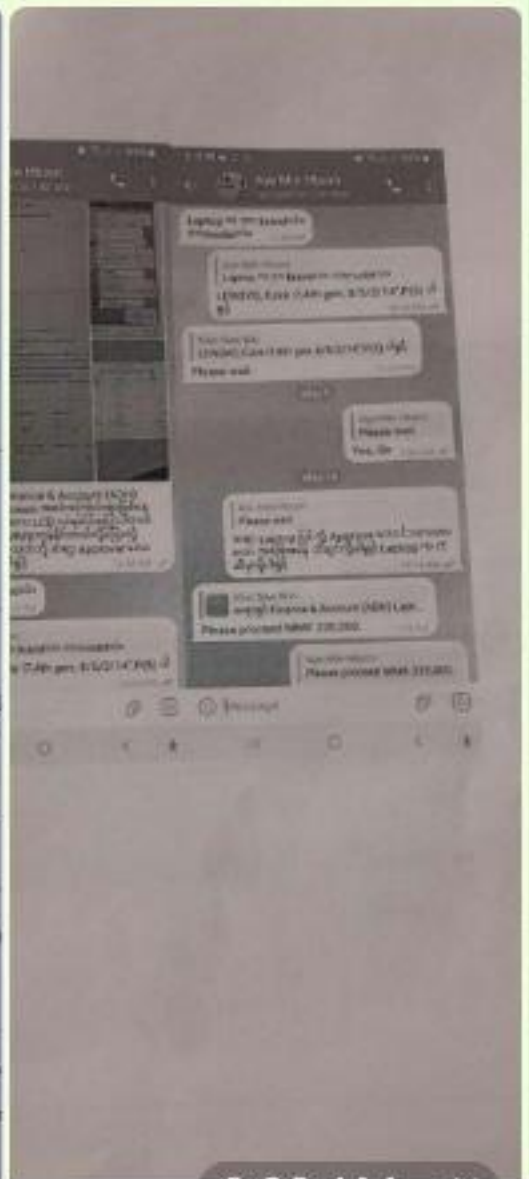
Requester: [Signature]

Checked By: [Signature] Mgr/OH

Checked By: [Signature] Finance & Account

Approved By: [Signature] GM/AGM/COO

Approved By: _____ CMC/COO/Chair



Message





VCM

last seen at 9:39 AM

Request By Requester Hla Kon For	Checked By Mgr/DA Khin Swe Win	Checked By Finance & Account	Approved By GM/AGM/COO Maw Maw	Approved By CMC Maw Maw
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04-CFD-CAS-FRM-002-03

Dear Sir

I would like to request your approval for all refund (230,000 MMK) as it isn't find s'pare part for changing Laptop LCD.

Thanks and regards

9:29 AM ✓✓



Khin Swe Win

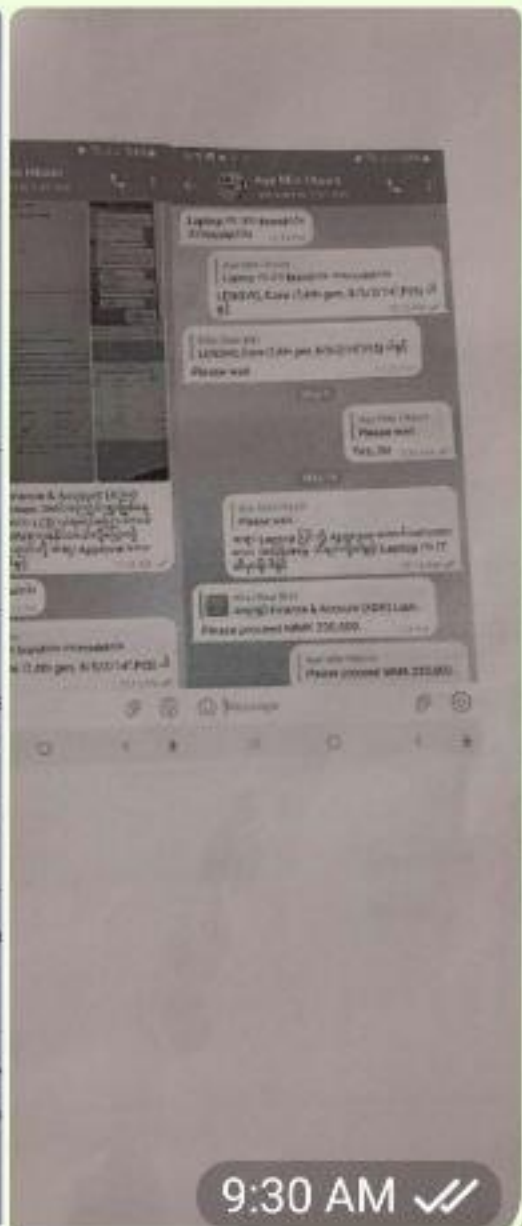
Dear Sir I would like to reque...

UMG
CASH ADVANCE REQUEST FORM

Request By: S.S. My
Division: Finance
Amount: 230,000 MMK

Requested for:
Laptop LCD repair

Requester: Zu M. Aun Mying
Mgr/DA: Khin Swe Win
Finance & Account: Maw Maw
GM/AGM/COO: Maw Maw
CMC/CR/Other: Maw Maw



Khin Swe Win

Dear Sir I would like to request your...

Please proceed to refund MMK 230,000.

edited 9:34 AM



Message

