



CASH ADVANCE CLEAR FORM

Date: 11.7.24
 BR/Division: Chrysanthemum Wealth
 Department: Production
 Advance Issue: 120,000 /- Kyats / USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	9/7/24	UGA-REM-2024-07-0002513		120000	Battery - 6 pcs
2	2 nd Time Advance					checking & Maintenance
3	3 rd Time Advance					
Total Advance					120,000	Workshop Use
Total Actual					110,000	
Balance Refund/Additional					10,000	

Request By: [Signature]
U. Su Khine
 Requester

Checked By: [Signature]
 Mgr/DH

Checked By: [Signature]
Tin Aye Htwe
 Finance & Account

Approved By: [Signature]
Ko Maung
 GM/AGM/COO

Approved By: tele approved
13/7/24
Str. Aye Min Htoon
 CMC
 04-CFD-CAS-FRM-002-03



Sir. Aye Min Htu

last seen recently

Payment Amount	Approved By	Approved By	Status	
	2024 Budget	Su Su Khine	Final	
No	Description	Department	Amount	Remarks
1	Advance Payment For Working Charge Zone 5 EC (PMBLC 12778 MMK Adv 12500000)	Education	12500000	
Total:			12500000	
Amount Received:			12500000	

Note:->

- Advance must be cleared within 30 days from issue date.
- The amount requested must be properly audited and checked and verified by independent authorized person.
- If there is error, fraud, or irregularity, the authorized person must take full responsibility to transfer the sum.

Receiver	F & S Manager	Unit
Su Su Khine	Su Su Khine	SEA (A)
Date		SEA (A)
		SEA (A)

Signature: Su Su Khine

1st payment - 50% - 12500000

ဆရာရှင် Zone (5) စက် (16557) ဖာတွက်
 စော့ဖီးကို (25) သိန်းကျပ်ဖြင့် ဆရာ approve
 ရသော်လည်း Co operate cash ဘဏ်မှ
 1st payment (50%) (12500000) ကျပ်
 သာ ထုတ်ပေးပါသည်။ ကျန်ပေး (50%) ကို
 ဆေးသုတ်ပြီးမှသာ ထုတ်ပေးပေး ပြောပါတယ်
 ဆရာ. A. 9:40 AM ✓

Su Su Khine
 ဆရာရှင် Battery (6) pcs checking a...
 battery clear ဖာတွက် approve လေးပေးပေး
 ပါ ဆရာ. A. 9:42 AM ✓

Su Su Khine
 Album
 Please proceed MMK 110,000. 7:21 PM



Sir. Aye Min Htu

last seen recently

CASH ADVANCE CLEAR FORM

13-7-24
 Ching Khin Win
 Panchan
 Ifsped /

Sl. No	Date	Amount	Remarks	Signature
1		100000	Battery 6 pcs	
2		100000	Checking & Maint	
3		100000	Maintenance	
4		100000		

Signature: Su Su Khine

သန့်ရှင်းရေး Battery

13-7-24

Sl. No	Date	Amount	Remarks
1		100000	Battery 6 pcs
2		100000	Checking & Maint
3		100000	Maintenance
4		100000	

Signature: Su Su Khine

ဆရာရှင် Battery (6) pcs checking
 and maintenance လုပ်ထားတဲ့ clear ပါ
 Adv. 120000 MMK
 Clear. 110000 MMK
 Refund. 10000 MMK ပါ. Approve
 လေးပေးပေးပါ ဆရာ. A. 11:13 AM ✓