

CASH ADVANCE CLEAR FORM

Date : 8.8.2024 ✓

BU/BR/Division : Chrysotharmom Health ✓

Department : S'parts ✓

Advance Issue : 126,000 / Kyats / _____ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	6/8/24	UBO-REM-2024-03.00055		126,000	To buy the control rod and seal kit for B2S job.
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					126,000 ✓	
Total Actual					122,800 ✓	130 Khming
Balance Refund/Additional					3,200 ✓	Winning Day.

Request By

Tin Ma Linn
Requester

Checked By

Ei Sopal Lwin
Mgt/DH

Checked By

Tin Nave Hlwe
Finance & Account

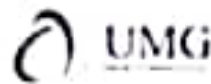
Approved By

Maung Maung
GM/AGM/COO

Approved By

CMC

04-CFD-CAS-FRM-002-03



CASH ADVANCE REQUEST FORM

Date 25.7.2024
 BU/DR/Division Construction Unit
 Department Supply
 Advance Issue 126,000 Myanmar Kyats _____ USD
 Budget include (or) Not

Yes Budgeted Title and Amount
 No Reasons for urgent

Required For:

To buy the cement and sand for PDS job.
 Customer - Ho Khany, Wining Way
 Samloro 350, China PLSA

Instructions

- (a) ကြိုတင်ငွေများကို အကျိုးအမြတ် တွက်ချက်ရန် (or) ဖြစ်သည့် ငွေကြေး ဖြန့်ဖြူးရန် ပြန်လည် စာရင်းစစ်ရမည်
 (Advance must be cleared within 10 days from issue date)
- (b) အဆိုပါအတိုင်း သတ်မှတ် ဝန်ထုပ်ဝန်ပိုးများကို အသုံးပြုရန် စစ်ဆေးရန် ဝန်ထုပ်ဝန်ပိုးများကို အသုံးပြုရန် စစ်ဆေးရမည်
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
- (c) အမှားအယွင်း ဖြစ်ပေါ်လာပါက အသုံးပြုသူသည် အပြစ်ကို လုံးဝအာဇာနည် ခံယူရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Requested By <u>Zin Mo Lin</u>	Checked By <u>U. Aung Mye</u>	Checked By <u>Tin Hlae Hlae</u>	Approved By <u>Mong Mong</u>	Approved By _____
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman





Zin Mar Linn
3/1/2024

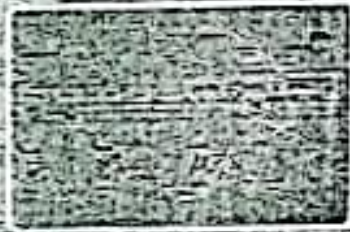
Dear Sir,
Please take approve of S parts budget

= to buy the local parts for BDS job
GSH 6.7 (100-2024070080)
Customer - Dragon Power
Request Amount - 1,506,000 MMK

Thanks

= to buy the local parts for BDS job
GSH 6.7 (100-2024070080)
Customer - Dragon Power
Request Amount - 1,506,000 MMK

Thanks



Zin Mar Linn
3/1/2024

Dear Sir,
Please take approve of local purchase from
Multi-part

Customer - Recun
Description - Boom left, right and bucket
cylinder seal kit and Dust seal
Model - EC290BLC / 16772
Total Purchase price - 146,98 \$

Thanks



Zin Mar Linn
3/1/2024

Dear Sir,
Please take approve of S parts budget

= to buy the control rod and seal kit for BDS
job
Sumitomo 350 / China PEGG
Customer - Ko Khing / Winuna Way
Request Amount - 126,000 MMK

Thanks

ဆရာတော်
S parts budget request မှားမှား approve မှားမှား
ငွေငွေပေးပေးပါဦးဆရာတော်

Zin Mar Linn

Dear Sir, Please take approve of S parts budget.

Please proceed MMK 1,506,000

Zin Mar Linn

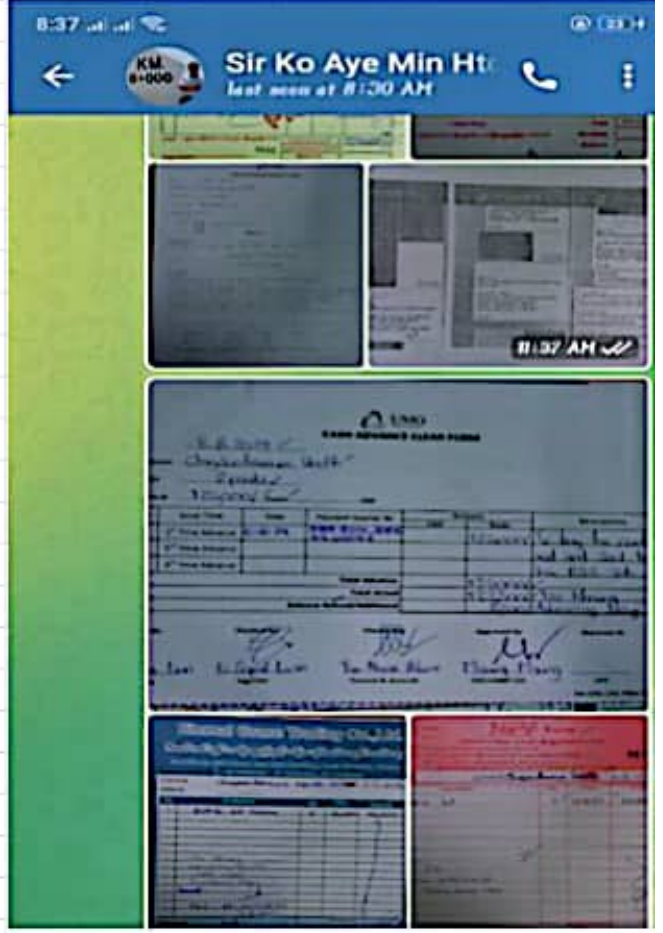
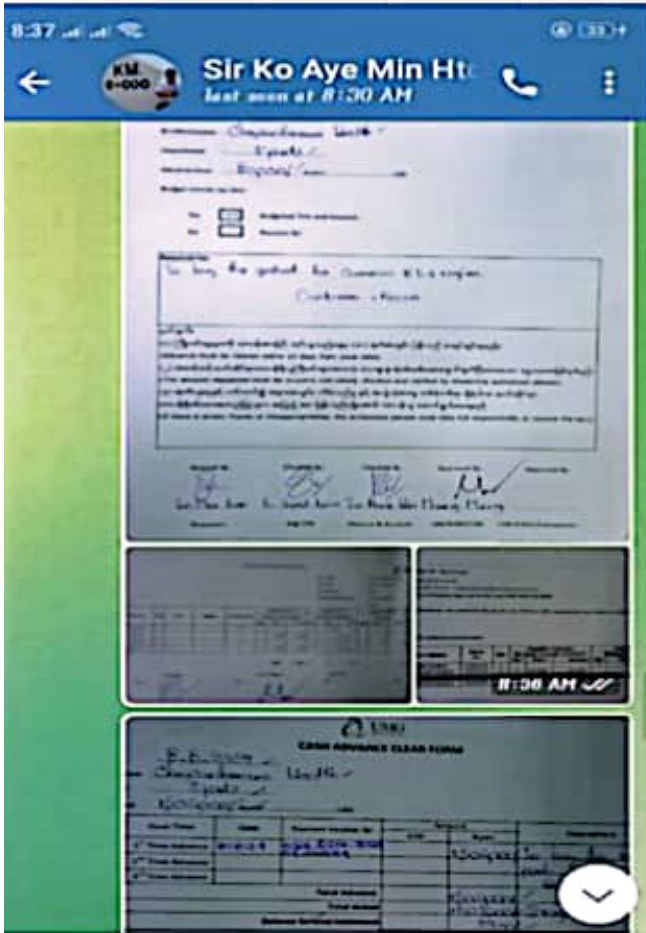
Dear Sir, Please take approve of local purchase f.

Please proceed USD 146,98.

Zin Mar Linn

Dear Sir, Please take approve of S parts budget.

Please proceed MMK 126,000.



Message

Message



Clear Amount - 1,503,600 MMK
Refund Amount - 2,400 MMK

 * To buy the control rod and seal kit for BDS job.
 Customer - Ko Khaing & Winning Way
 Request Amount - 126,000 MMK
 Clear Amount - 122,800 MMK
 Refund Amount - 3,200 MMK

 * To buy the plunger for BDS job
MEBBLD
 Customer - Win Motor
 Request Amount - 94,400 MMK
 Clear Amount - 94,800 MMK
 Add Amount - 400 MMK

 Thanks

Dear Sir,
Please take approve of S'parts budget request and budget clear.

 * To buy the gasket for Cummins B5.9 engine . SE210/000490 (local)
 Request Amount - 80,000 MMK (local)
 Head gasket from Multi parts (11.40 USD)
 Timing plate gasket from PG (6.34 USD)
 Customer - Recon

 * To buy the local parts for BDS job
QSB6.7.
 Customer - Dragon Power
 Request Amount - 1,506,000 MMK
 Clear Amount - 1,503,600 MMK
 Refund Amount - 2,400 MMK

 * To buy the control rod and seal kit for BDS job.
 Customer - Ko Khaing & Winning Way
 Request Amount - 126,000 MMK

August 10
Zin Mar Linn
 Dear Sir, Please take approve of S'parts budge.
 ဆရာရှင်
 S'parts budget request and clear လေး
 approve လေးပေးပေးပါအုံးဆရာရှင်

Message

Message

Zin Mar Linn
 Dear Sir, Please take approve of S'parts budget.
 Please proceed MMK 80,000+ USD 11.4+ USD
 6.34, MMK 1,503,600, MMK 122,800,
 MMK 94,800.