



No-589/592 Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Yangon
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
Fax:

ADVANCE PAYMENT

Voucher No. : CE1-ADV2024050019

To : Thazin Wai

Voucher Date : 2024-05-29

Due Date : 2024-06-07

Currency : MMK Rate : 0.00022124

Related To :

Payment Method	Prepared By	Approved By	Status
Cash On Hand - MMK-CE1	Thazin wai	Wutt Yee Aung	confirmed

No.	Description	Amount
1	ADVANCE PAYMENT FOR LAPTOP BATTERY SERVICE CHARGES FOR THAZIN WAI (FNA DEPT;) MMK-35,000/-	35000.00
Total :		35000.00
Amount Remain :		35000.00

Note : ADVANCE PAYMENT FOR LAPTOP BATTERY SERVICE CHARGES FOR THAZIN WAI (FNA DEPT;) MMK-35,000/-

Date : 29-May-2024

Name/NRC No :

Thazin Kbi

Signature :

Thazin

Cashier :

Med Hmuc Zin Zin

Signature :

Med



CASH ADVANCE REQUEST FORM

Date: 29-May-2024

BU/BR/Division: CE1

Department: FNA

Advance Issue: 35000 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Adv request for laptop battery service charge for Thaein Kwa FNA Dept, M/M - 35000/Ky

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်ယူသည့်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၃) ထုတ်ယူငွေနှင့် ပတ်သတ်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာရှိခဲ့ပါက သက်ဆိုင်ရာ တာဝန်ရှိ စစ်ဆေးအတည်ပြုသူက အပြည့်အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Checked By

Checked By

Approved By

Approved By

Handwritten signature of Thaein Kwa

Handwritten signature of Myat Min Thaw

Handwritten signature of Myat Min Thaw

Handwritten signature of U Chit Hye Aung

Handwritten signature of Aye Min Htan with date 29/05/2024

Requester

Thaein Kwa

Mgr/DH

Myat Min Thaw

Finance & Account

Myat Min Thaw

GM/AGM/COO

U Chit Hye Aung

CMC/CEO/Chairwoman

Aye Min Htan

04-CFD-CAS-FRM-001-03

To take sign from IT.

NEW COMPUTER & EQUIPMENT REQUEST FORM

Date: 27 May 2024

Desktop

Laptop

General Equipment

Equipment Name

: Dell

Qty

: -

Unit Price

: 35,000/-

Department

: FNA

DIV/BU/BR

: CEI

Remark

Laptop Service chgs for power error

Request By



Request Person

Thaen Kla

Approved



Department Head

Myat Men Thaw

Approved

IT Authorise Person

Approved By



AGM/GM/COO/CEO/MD

Wadee Aung

02-BTF-ITI-FRM-002-01

IT Ma

last seen recently



User Info



IT Ma

last seen recently, when...



+95 9977835672

Mobile

@IT_UMG

Username



Notifications



44 photos



6 files



8 shared links



2 groups in common



Share this contact



Edit contact



Delete contact



Block user

laptop services charges လိုရောင်းရန်

1:07 PM



NEW COMPUTER & EQUIPMENT REQUEST FORM

Desktop Laptop Special Equipment

Equipment Name: Cell

Qty: 1

Unit Price: 550000

Department: FMI

City/Region:

Name:

Requested By:

Approved:

Department Head:

Approved:

Approved:

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Approved:

approved ပါရန်

1:15 PM



Write a message...

