



CASH ADVANCE CLEAR FORM

No add No paid

Date: 26.2.24

BU/BR/Division: Roman

Department: Signals

Advance Issue: 86000 Kyats/USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	22.2.24	2024/2/125		360000	To buy the filter for MOGE Tenders.
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					360000	
Total Actual					360000	
Balance Refund/Additional						

Request By: [Signature]
Requester

Checked By: [Signature]
Mgr/DH

Checked By: [Signature]
Finance & Account

Approved By: [Signature]
GM/AGM/COO

Approved By: [Signature]
CMC

No add No paid

ma sandi

last seen recently

REM local CPO-Local-REM-2024-02-0005 (for NPT MOGE tender)
>Filter '3005170313070,2P 4005,no stock (4pcs/90000ks per)
Suppleir-Royal Venex 09-420725099
Total amt-360,000ks
Google other PN no same dimension so need to purchase as second
time.

WS

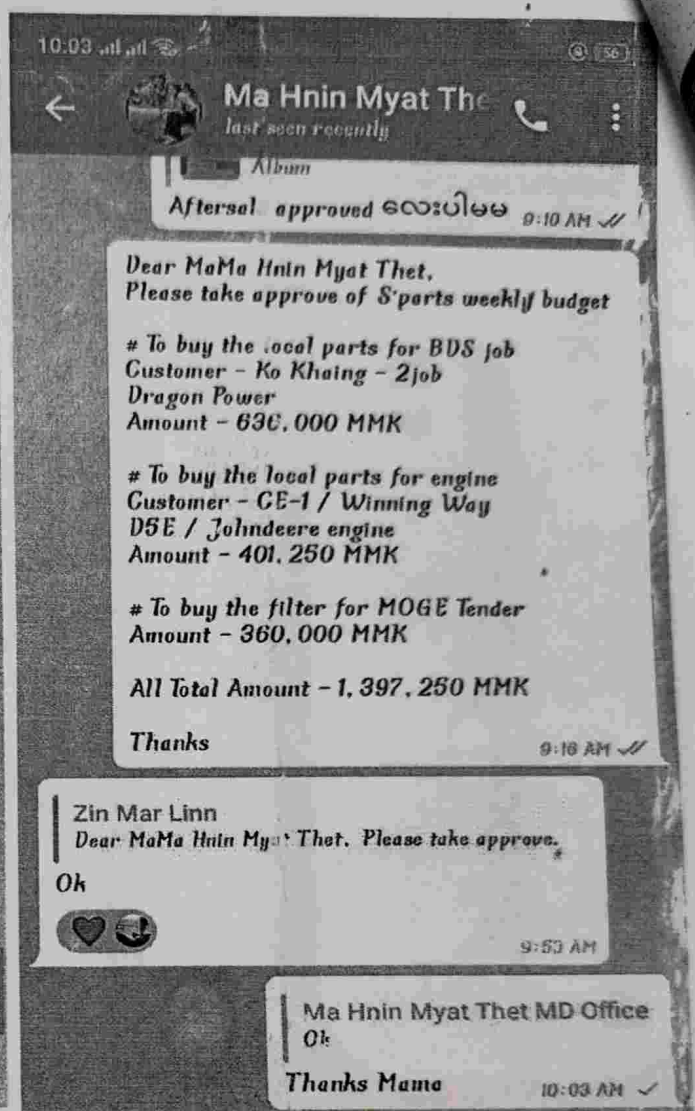
2:04 PM ✓

WS

REM local CPO-Local-R...

ok .

3:32 PM



Message

Message



