



No add. No paid

CASH ADVANCE CLEAR FORM

Date : 18.03.24

BU/BR/Division : Reman

Department : S' Post

Advance Issue : 385,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	18.3.24	2024/3/066		385,000	To buy C/M bearing For FC290BP.
2	2 nd Time Advance					
3	3 rd Time Advance					
Total Advance					385,000	Customer: U Aike San Noun
Total Actual					385,000	PCL BR
Balance Refund/Additional						

Request By

Checked By

Checked By

Approved By

Approved By

Ei Ei Mon
Ei Ei Mon

Ei Sapal Win
Ei Sapal Win

Khin Soe Win
Khin Soe Win

[Signature]

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC



CASH ADVANCE REQUEST FORM

Date : 13.03.24

BU/BR/Division : Reman

Department : S. Post

Advance Issue : 385000 Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

To buy C/M bearings for
EC 290 BR.

Purchase price = 385000

Selling price = \$753

Customer - U Aike Sun Noor
TCL BR

မှတ်ချက်။

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

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

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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

Ei Ei Mon

Requester

Checked By

Ei Ingal Win

Mgr/DH

Checked By

Khin Swe Win

Finance & Account

Approved By

[Signature]

GM/AGM/COO

Approved By

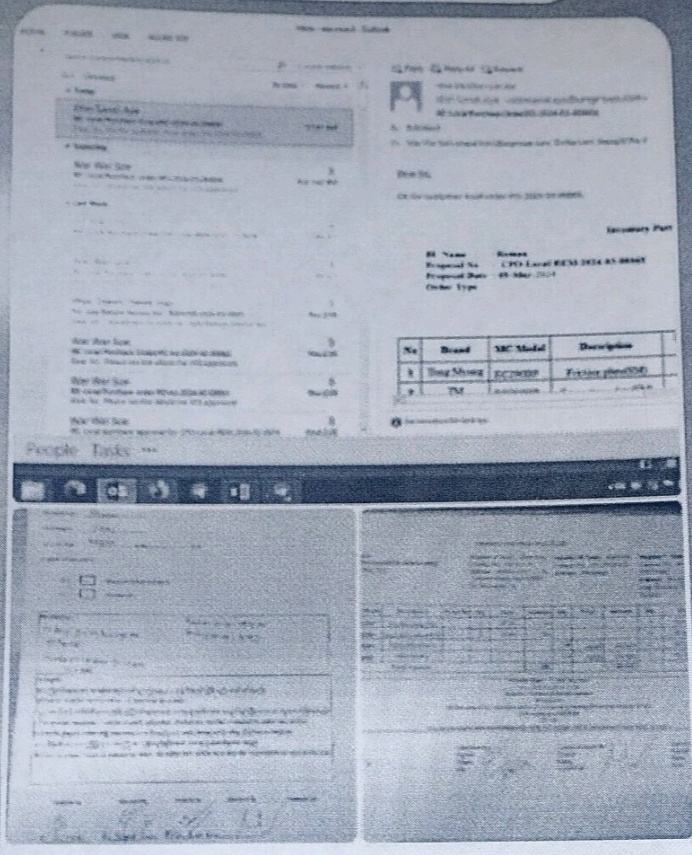
[Signature]

CMC/CEO/Chairwoman



Sir Ko Aye Min Htl

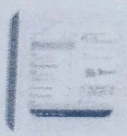
last seen at 12:35



Description- M/C bearing,
 friction&separation plates
 Purchase price-385000
 Selling price-\$153
 Customer name-U Aike San Noon
 PO no-2024-03-00065
 Friction plate&separation plate
 from Multiparts.

I would like to request for local
 purchase& budget. Aldy approved
 ASS. Please kindly check attached
 files.

11:52 ✓✓



Ei Ei Mon

Description- M/C bearing, friction&s...

Please proceed.

12:34