

### CASH ADVANCE CLEAR FORM

Date 8.4.24

BÜ/BR/Division Raman

Department S parts

Advance Issue 400000/ Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kvats	
1	1 <sup>st</sup> Time Advance	<u>14.3.24</u>	<u>2024/3/074</u>		<u>400000</u>	<u>Car repair charges for 3316314.</u>
2	2 <sup>nd</sup> Time Advance					
3	3 <sup>rd</sup> Time Advance					
Total Advance					<u>400000/</u>	<u>car repair not finish</u>
Total Actual						
Balance Refund/Additional					<u>400000/</u>	

Request By

To Ma Lin

Requester

Checked By

Ei Sopal Lwin

Mgr/DH

Checked By

Khin Sara Min

Finance & Account

Approved By

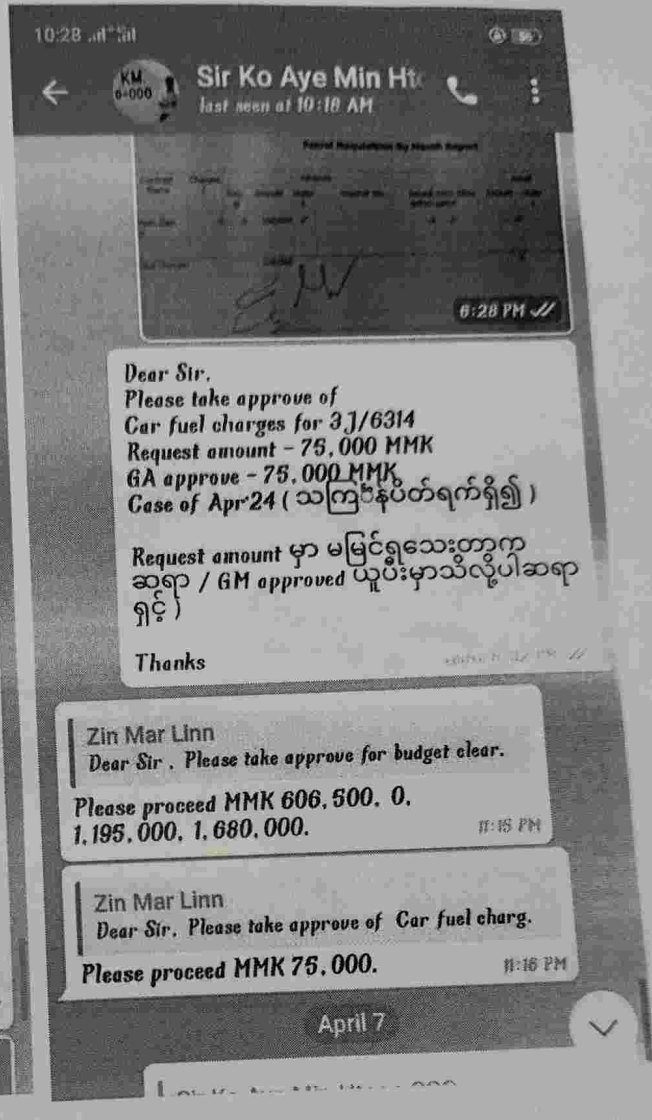
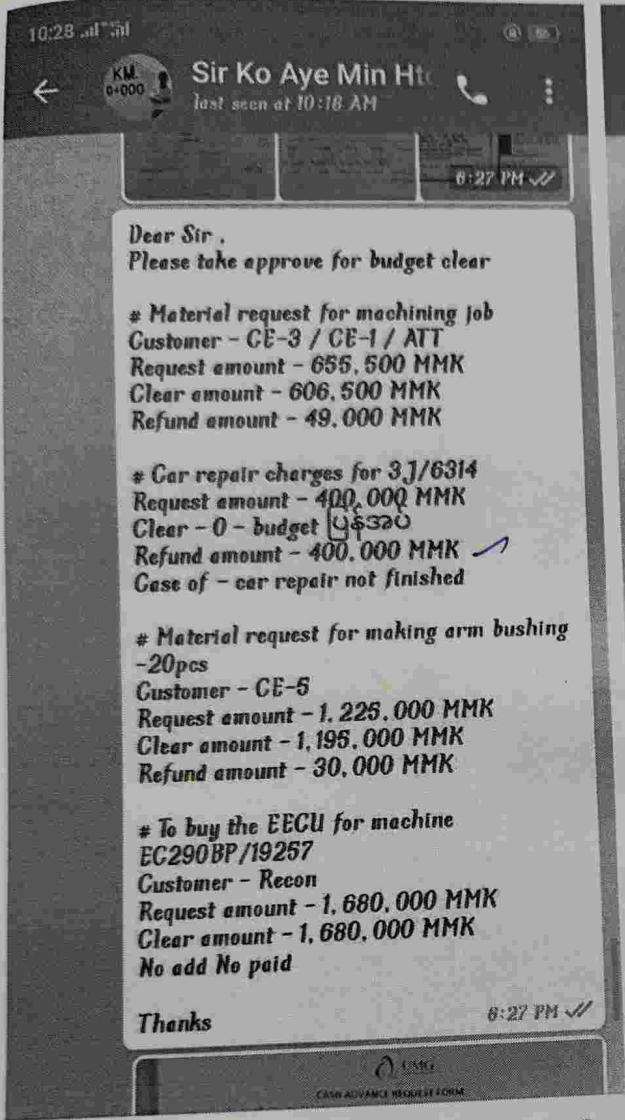
Maung Maung

GM/AGM/COO

Approved By

CMC

approved date



Zin Mar Linn  
Dear Sir, Please take approve for budget clear.  
Please proceed MMK 606,500. 0, 1,195,000, 1,680,000. 11:15 PM

Zin Mar Linn  
Dear Sir, Please take approve of Car fuel charg.  
Please proceed MMK 75,000. 11:16 PM

April 7

