

CASH ADVANCE CLEAR FORM

Date : 30.07.2024
 BU/BR/Division : BE BU
 Department : Project Implementation
 Advance Issue : 105,000 Kyats/.....USD

| No | Issue Time | Date | Payment Voucher No | Amount | | Descriptions |
|----------------------------------|------------------------------|------------|----------------------|--------|---------|---|
| | | | | USD | Kyats | |
| 1 | 1 st Time Advance | 07/07/2024 | UBA-BEM-2024-07-0002 | | 105,000 | Advance see clear for to buy spare wheel and car Jack. 9F18947. |
| 2 | 2 nd Time Advance | | | | | |
| 3 | 3 rd Time Advance | | | | | |
| Total Advance | | | | | 105,000 | (Reason - Myat's Project URM 1 M) |
| Total Actual | | | | | - | ၇၅၀၀၀ ကို ဝယ်ယူခဲ့ပြီး ချက်ပေးခဲ့ပါသည်။ |
| Balance Refund/Additional | | | | | 105,000 | မူလ ချက်ပေးခဲ့ပါသည်။ |

Request By

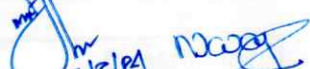

 Nara Oo

Requester

Checked By


 Kaung Myat Kyaw
 Mgr/DH

Checked By


 Mawmy Mawmy
 Finance & Account

Approved By



 Phyo Phyo
 GM/AGM/COO

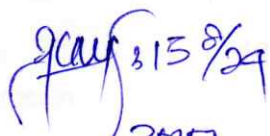
Approved By


 14.8.24

CMC

04-CFD-CAS-FRM-002-03


 2/8/24
 Ngen Ei Khaing


 3/5/24
 Phyo Phyo

- Advance must be cleared within 10 days from issue date.
- The amount requested must be properly calculated, checked and verified by respective authorized person.
- If there is errors, fruads or misappropriation, the authorized person must take full responsibility to recover the loss.

| Superior | F & A Manager | GM | COO | CFD Budget PIC | CFD GM/AGM |
|----------------|----------------|----------------|------|----------------|------------|
| Pyae Pyae Kyaw | Pyae Pyae Kyaw | Pyae Pyae Kyaw | None | None | None |

Date :

Name/NRC No :

Signature :

Remark :

CASH ADVANCE REQUEST FORM

Date : 01/07/2024
 BU/BR/Division : Renewable Energy BU
 Department : Project
 Advance Issue : 105,000 kyats/.....USD
 Budget include (or) Not :



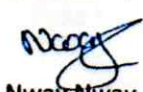
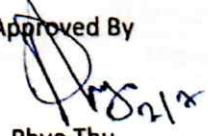


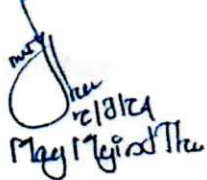
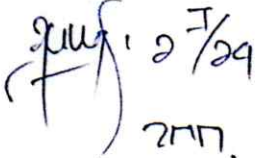
Yes Budgeted Title and Amount : Car ^{Repair} Materials Cost
 No Reasons for :

Required For:

Advance request of to buy Car ^{Repair} Materials Cost for to buy Spare Wheel and Car Jack - 105,000
 Car Number - 9F/8947
 (PIC - Khin Maung Htwe)

မှတ်ချက်။

- (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
- (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
- (၃) ထုပ်ယူငွေနှင့် 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  Nann Oo Requester | Checked By  Kaung Myat Kyaw Mgr/DH | Checked By  Nway Nway Finance & Account | Approved By  Phyo Thu GM/AGM/COO | Approved By  Ko Maung Mya Htwe CMC/CEO/Chairwoman 04-CFD-CAS-FRM-001-03 |
| |  Nyein Ei Ei Khaing 2/7/24 | |  May Myint The |  Ko Bao Min Aung Myat 2/7/24 |



CASH ADVANCE REQUEST FORM

Date: 07/01/2024
 BU/BR/Division: Renewable Energy BU
 Department: Project
 Account Name: 102 000 (Kya)
 Budget Includes (or Not):

Budgeted Title and Amount: Car Materials Cost
 Reasons for:

CASH ADVANCE REQUEST FORM

| U/BR/DIV | Car No | Model | Car Condition | Spare Wheel | Spanner Tool | ပျိုး |
|----------|---------|------------|--|-------------|--------------|-------|
| RE BU | 9L 7702 | Double Cap | Body အောက်ပိုင်းမကောင်း။ Body ဆေးမကောင်း ဘရိတ်ရှူး(အသံထွက်) Fog light မရှိဘယ်မှန်တင်မှန်ချအံ့ကွာအောက်ခင်း ညာဘက်ကွာ၊ အောက်ညာ မီးခွက်ကွဲအောက် ဘန်ကာပြုတ် | ✓ | ✗ | ✗ |
| RE BU | 9F 8947 | Hijet | Body မကောင်း ဆေးပျက်အင်ဂျင်(ပလပ် air filter)မကောင်းအတွင်းပိုင်း ခန်း လက်ကိုင်မရှိပိုက်ပါ မကောင်း။ ကားဘယ် အောက်မီး မလင်း | ✗ | ✓ | ✗ |

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(1) The amount requested must be properly calculated, checked and verified by respective authorized person.
 (2) Advances must be cleared within 10 days from issue date.
 (3) If the staff or misappropriation, the authorized person must take full responsibility to recover the cost.

Approved By: *[Signature]*
 Checked By: *[Signature]*
 Requester: *[Signature]*
 Finance & Account: *[Signature]*
 UMG/CEO/Chairwoman
 04-CPD-CAS-FRM-001-03

