



CASH ADVANCE REQUEST FORM

Date :

BU/BR/Division : Chrysanthemum wealth

Department : Production

Advance Issue : 345,000/- Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

To buy consumable request for Jun '24 (Workshop use).

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) 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
[Signature]

Su Su Khine

Requester

Checked By
[Signature]

Phyo

Mgr/DH

Checked By
[Signature]

Khin Swe Win

Finance & Account

Approved By
[Signature]

Ko Maung

GM/AGM/COO

Approved By
tele approved
19.6.24

Sis Aye Min Htoon

CMC/CEO/Chairwoman

COMSUMABLE REUEST FORM

CRF No. : CRF-RM-SMK-2024.04.0001

CRF Date : 17.6.2024

From : Production (Reman)

To : Spare Part

No.	Description	Size or P/N	Closing Qty	Unit	Requested Qty	Unit	Remark
1	Grinding wheel thick	4"	0	pcs	15	pcs	
2	Grinding wheel thin	4"	7	pc	10	pcs	Recon-5
3	Grinding wheel thin	14"	1	pc	5	pcs	
4	Rag	-	0	lb	100	lb	Recon-50
5	Sparko black	-	3	pcs	5	pcs	
6	Hi bond	360	5	pcs	3	pcs	
7	Super glue		3	pcs	5	pcs	
8	Detergent		0	pcs	1	pk	Recon-1/2
9	Detergent Oki		0	pcs	10	pcs	Recon-5
10	Wire tape	-	2	rol!	2	roll	
11	Injector plug	big /17	0	pcs	1	pk	
12	Fuel washer	7	0	pcs	1	pk	
13	Nut	7	0	pcs	1	pk	
14	Copper washer	17,12,10,8,6	0	pcs	1	box	
15	လွှာဆေးမှုန့်		0	pcs	10	pcs	Recon-5

Prepared by

Su Su Khine

Approved by

Ko Phyo

Acknowledge by

Ko Maung Maung

Received by

Su Su Khine

No.	Description	Size or P/N	Requested Qty	Unit	Estimate price	Total price
1	Grinding wheel thick	4"	15	pcs	2500	37500
2	Grinding wheel thin	4"	10	pcs	2500	25000
3	Grinding wheel thin	14"	5	pcs	1650	47500
4	Rag	-	100	lb	600	60000
5	Sparko black	-	5	pcs	6000	30000
6	Hi bond	360	5	pcs	4000	20000
7	Super glue		5	pcs	500	2500
8	Detergent		1	pk	250	25000
9	Detergent Oki		10	pcs	1500	15000
10	Wire tape	-	2	roll	7000	14000
11	Injector plug	big /17	1	pk	20000	20000
12	Fuel washer	7	1	pk	4000	4000
13	Nut	7	1	pk	5000	5000
14	Copper washer	17,12,10,8,6	1	box	20000	20000
15	လွှာမုန့်		10	pcs	1550	15500
Total Price						341000

Sir. Aye Min Htu last seen recently

June 19

CASH ADVANCE REQUEST FORM

Name: Su Su Khine
 Position: Business
 Amount: 330,000/-

Reason for request:
 Delight Trip and Incident.
 Reason for:

Justified for: TRIP to visit BA change
for 7 persons (Tin Lin Ka)

Sl. No.	Particulars	Amount	Remarks
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ဆရာရှင်..Jun'24 အတွက် consumable
 ဝယ်ရန် Adv request (345000) MMK
 ဝါ..approve စာ:ပေးပေးပါ ဆရာ..
 9:30 AM

Su Su Khine Album
 Please proceed MMK 345,000.
 9:35 AM

CASH ADVANCE REQUEST FORM

Name: Su Su Khine
 Position: Business
 Amount: 330,000/-

Reason for request:
 Delight Trip and Incident.
 Reason for:

Justified for: TRIP to visit BA change
for 7 persons (Tin Lin Ka)