

Machinery and Consumable Business Unit							
Cash Expenses Budget - (Mar'24)							
Dept Name: Finance and Account							
No	Descriptions	Week				Total	Detail Information
		1st	2nd	3rd	4th		
1	Laptop Battery	90,000				90,000	Su Su Thin
2	OT Charges	100,000				100,000	FOR ODOO Pending Case
3						-	
Total Expenses		190,000	-	-	-	190,000	

Requested By:



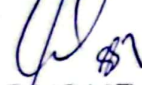
EI SHWE SIN
Account

Checked By:



THIN WYUT YEE
(Department Head)

Approved By:



Seint Seint Thu
(AGM)