



CASH ADVANCE CLEAR FORM

Date:
BU/BR/Division: Chrysanthemum Wealth
Department: Production
Advance Issue: 40,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	14.6.24	UBS-Rem-2024-06		40,000	Buy propane - 5 vials
2	2 nd Time Advance		00043			lab work shop use
3	3 rd Time Advance					
Total Advance					40,000	
Total Actual					34,500	
Balance Refund/Additional					5,500	

Request By: Su Su Khine
Requester

Checked By: Phyo
Mgr/DH

Checked By: Khin Swe Win
Finance & Account

Approved By: Ko Maung
GM/AGM/CEO

Approved By: tele approval
17/6/24
Sir Aye Min
CMC

04-CFD-CAS-FR



CASH ADVANCE REQUEST FORM

Date :

BU/BR/Division : Chrysanthemum Health

Department : Production

Advance Issue : 40000 / - Kyats / USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For: To buy C_3H_8 (propane) - 5 viss
Workshop Use.

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် တရင်းရှင်းရမည်။

(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 ဆေး ခြွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Su Su Khine

Requester

Checked By

Phyo

Mgr/DH

Checked By

San
Khin Sue Khin

Finance & Account

Approved By

Ko Maung

GM/AGM/COO

Approved By

tele approved.

11/6/24

Dr. Aye Min Htoon

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-001-03



Sir. Aye Min Htu

Connecting...

UMG
CASH ADVANCE CLEAR FORM

Company Name: Changsheng Kool Production

Amount: 40000

No	Issue Date	DNB	Register Number	Amount	Description
1	1 st Time Advance	40000		40000	Buy Propane - 5
2	2 nd Time Advance				Wash Shop use
3	3 rd Time Advance				
TOTAL ADVANCED				40000	
Total Actual				34500	
Balance Refund/Additional				5500	

Checked by: [Signature] Checked by: [Signature] Approved by: [Signature] Approved by: [Signature]

Date: Jun 24 Date: Jun 24 Date: Jun 24 Date: Jun 24

KKM **UMG**
INVOICE CASH ADVANCE RECEIPT FORM

Company Name: Changsheng Kool Production

Amount: 40000

Actual: 34500

Refund: 5500

Issue Date: Jun 24

Received by: [Signature]

Approved by: [Signature]

Date: Jun 24

ဆရာရှင်.. Jun'24 အတွက် Propane (5) viss ဝယ်ထားတာပါ

Adv..40000 MMK
Clear..34500 MMK ✓
Refund.. 5500 MMK ဝါဆရာ..

10:32 AM ✓



Sir. Aye Min Htu

last seen recently

ဆရာရှင်..BF6M စက်ရဲ့ radiator တို့ ပြန် ပြင်၍ မရနိုင်သောကြောင့် refund ပြန်သွင်း ဝါသည်.

Adv. 80000 MMK
Clear..0 MMK
Refund..80000 MMK ဝါဆရာ..

11:04 AM ✓

Su Su Khine
Album
Please proceed MMK 50,000. 11:32 AM

Su Su Khine
Album
Please proceed MMK 34,500. ✓ 11:32 AM

Su Su Khine
Album
Please proceed MMK 926,800. 11:33 AM

Su Su Khine
Album
Please proceed MMK 7,000. 11:34 AM

Su Su Khine
Album
Please proceed to refund MMK 80,000.
11:35 AM

4/6/24