



CASH CLAIM FORM

Date : 15.6.2024

BU/BR/Division : Unit Sale

Department : Sale

Issue Amount : 338301 Kyats/ U\$D

Budget Include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for : Retain

Required For:

Saleman Retain chgs For Apr'23 ~ Mar'24.

Pitipyae Sone, SOA BR, SM, Pyae Phyo Min;

Ks: 338301/-

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) 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

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Nwe Tha Zin

Miha Mein Aung

Zin Ko Htwe

Chit San Ko

04-CFD-CAS-FRM-005-03

Form For Unit Retain

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Summary of Retain (10%) Incentive for Apr'23 ~ Mar'24

| NO | Incentive Month | Purpose | Total (Ks) | Salesman (Ks) | Pooling (Ks) | Retain 10% (Ks) | Remark |
|--------------|-----------------|---------|----------------|----------------|----------------|-----------------|--|
| 1 | Apr'23 | Unit | | | | | |
| 2 | May'23 | Unit | 338,397 | 169,199 | 135,369 | 33,830 | PI TI PYAE SONE, SDG BR, SM, PYAE PHYO MIN |
| 3 | Jun'23 | Unit | | | | | |
| 4 | Jul'23 | Unit | | | | | |
| 5 | Aug'23 | Unit | | | | | |
| 6 | Sep'23 | Unit | | | | | |
| 7 | Oct'23 | Unit | | | | | |
| 8 | Nov'23 | Unit | | | | | |
| 9 | Dec'23 | Unit | | | | | |
| 10 | Jan'24 | Unit | | | | | |
| 11 | Feb'24 | Unit | | | | | |
| 12 | Mar'24 | Unit | | | | | |
| Total | | | 338,397 | 169,199 | 135,369 | 33,830 | |

Retain (10%) 33,830

| | |
|---|--|
| Requester BU Finance Khin Yadonar Hin | Department Head F/A BU Dept. Head Pye Phygo Zin |
| Approved BU GM Chit Sor Ko | Approved CFO or CEO Designated CCO & Head of finance Ma Malar Soe Ma Tin Mar Phaing |