



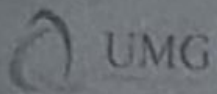
CASH ADVANCE CLEAR FORM

Date: 13/6/24
BR/Division: Charynthemum-wealth co, Ltd
Department: Administration
Advance Issue: 78000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	7/6/24	2024/06/004		78000	Adv - Clear To Return
2	2 nd Time Advance					Back Uniform and
3	3 rd Time Advance					Shoe For That Naing
Total Advance					78000	Acng
Total Actual					78000	
Balance Refund/Additional					-	

Request By: Ahi Moe yar
Checked By: Zayar Linn
Checked By: Khin Swe Win
Approved By: Maeng Maeng
Approved By: CMC
13/06/2024
Amrator

Manager: Mgr/DH
Finance & Account
GM/AGM/COO
CMC
04-CFD-CAS-FRM-002-0



MECHANIC UNIFORM AND SAFETY SHOES RETURN BACK FORM

Date: 29.5.24

No.	BU/BR/DIV	Department	Return Name	Position	Return Items		Set/ Pcs	Reason (Transfer or Resign)
					Uniform	Safety Shoes		
1	Chaysanthe mum wealth	Production	Thot Naing Aung	Mechanic	3	1	set	Resign
Uniform and Safety shoe					= 42000 + 36000			
					= 78000			

Returned by

Sign:

Name: Thot Naing Aung
(Returned Person)

Acknowledged by

(Related HR)

Nay Ahi Mae yar

Approved by

29.5.24

(Related DH)

Received by

(ACA Dept. PIC)

Acknowledged by

Maw Maw
(ACA DH)

05-EHL-ACA-FRM-01-00

Maw Maw

29.5.24

CASH ADVANCE REQUEST FORM

Date

BU/BR/Division : Chaganthemman-wealth Co, Ltd

Department : Administration

Advance Issue : 78000/- Kyats/.....USD

Yes ☒ Budgeted Title and Amount :

No ☐ Reasons for :

Required For:

Adv-Request Return Back Uniform and Shoe for
Thet Naing Aung

မှတ်ချက်။

(၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုတ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။

(Advance must be cleared within 10 days from issue date)

(၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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]

Requester

Checked By

[Signature]

Zayar Lin

Mgr/DH

Checked By

[Signature]

Khin Sue Win

Finance & Account

Approved By

[Signature]

Maeng Maeng

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman